

No. CWC CO-ED0ENGG/113/2025-ENGINEERING/

Date: **11.11.2025**

M/s NRE INDUSTRIES LLP  
Plot No 44-54,5-59/3,  
Survey No 169  
Dhoolapally Vill: Ida Jeedimetla, Medchal, Malkajgiri,  
Hyderabad, Telangana-500055  
Email: [admin@nreindustries.com](mailto:admin@nreindustries.com)  
Mob: 7732077302/ 8309926374

**LETTER OF AWARD (LOA)**

**Subject: Floor upgradation and Design, supply, installation of palletized storage racking system at ICD Patparganj, Delhi and Noida sector 68**

**Reference:** (i) E NIT\_CWC/CO/Engg/25-26/52 dated 14.10.2025  
(ii) Your Techno-Commercial Bid opened on 24.10.2025.  
(iii) Your Price bid opened on 04.11.2025.

**Dear Sir,**

Central Warehousing Corporation (CWC) is pleased to issue this Letter of Award (LOA) to M/s NRE INDUSTRIES LLP, herein after called contractor, for Floor upgradation and Design, supply, installation of palletized storage racking system at ICD Patparganj, Delhi and Noida sector 68 at rate quoted by you in price bid with below mentioned terms and conditions.

1. The total contract value of this work is **Rs. 8,66,68,772.79 (Rupees Eight crore Sixty-Six Lakh Sixty-Eight Thousand Seven Hundred Seventy-Two and Seventy-Nine only)** i.e. with schedule wise details as below.

| S. No. | Tender Schedule number                                                  | Total Estimated cost in Schedule (Rs.) | Accepted rates for contract (Rs.) | Total Amount as per tendered rates (Rs.) | Remarks on position / L1 rates (Rs.)    |
|--------|-------------------------------------------------------------------------|----------------------------------------|-----------------------------------|------------------------------------------|-----------------------------------------|
| 1.     | Sub schedule I:<br>All Items of Civil works based on DSR Civil 2023     | 3,28,03,478.80                         | (-) 16.17 % below                 | 2,74,99,156.28                           | L1;                                     |
| 2.     | Sub schedule-II:<br>All Items of civil works based on Market Rates (MR) | 1,15,61,585.44                         | (-) 19.13 % below                 | 93,49,854.15                             | L1;                                     |
| 3.     | Sub schedule III:<br>All Supply and installation of pallet              | 4,77,47,520.00                         | (+) 4.34 % above                  | 4,98,19,762.37                           | L2;<br>L1 rates are<br>(+) 2.11% above. |
|        |                                                                         |                                        |                                   | <b>8,66,68,772.79</b>                    | <b>L1</b>                               |

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(A NAVRATNA CPSE)

The rates for payment of quantities mentioned in tender SOR and additional quantity (if any) shall be as above. In case of vitiation in contract due to quantity variation, the recovery shall be done in line of clause 15 (d) of special condition of contract mentioned in tender document.

Please note that, No escalation on account of any increase in price index, in the price of materials, will be payable and no price escalation shall be applicable even during the extended period for completing the work.

2. The Stipulated date of completion of work in all respects shall be progressively up to **Ten (10) Months** including monsoon reckoned after 15th day from the date of issue of this LOA i.e., work under this contract is required to be completed **up to 25.09.2026**.

**3. Time is the essence of the contract.**

Scheduled date of completion of all works in scope, intermittent milestone(s) completion, contract extension and compensations payable in case of delayed completion shall be governed by and decided as per various General/Special Conditions of contract and Milestones [given in Schedule-F of NIT(Appendix-I) & reiterated with Timeline in Table below].

**Stipulated Date of Start- 26-11-2025**

| SL  | Mile-Stone Number | Brief Description                                                                                                                                                                                                                                                                            | Time Allowed in Days            | Stipulated Date of Completion (from the date of Start-26-11-2025) | Remarks for actions upon failure in achieving Milestone |
|-----|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------|---------------------------------------------------------|
| (1) | MS 1              | Making of the Detail drawings including workshop drawings of palletized storage racking system and submission of drawings for approval of EIC/WM; and Commencement of dismantling and other civil works in Godowns as per front released in 3 compartments or as agreed with EIC (say 1,2,3) | 20 Days from the date of start  | <b>1-12-2025</b>                                                  | Note-1 as below *                                       |
| (2) | MS2               | Structural vetting of drawings and commencement of supply of material of palletized storage racking system for at least 3 compartments (as agreed with EIC) and Completion of Laying of FM2 floor in at least 3 Compartments (1,2,3)                                                         | 30 Days from the date of start  | <b>11-12-2025</b>                                                 | Note-1 as below *                                       |
| (3) | MS3               | Completion of Erection of palletized storage racking system in at least 3 compartments (1,2,3)                                                                                                                                                                                               | 60 Days from the date of start  | <b>10-01-2026</b>                                                 | Note-1 as below *                                       |
| (4) | MS 4              | Completion of Laying of FM2 floor in at least next 3 Compartments or as agreed with EIC (say 4,5,6)                                                                                                                                                                                          | 90 Days from the date of start  | <b>09-02-2026</b>                                                 |                                                         |
| (5) | MS 5              | Completion of Erection of palletized storage racking system in at least 3 compartments (say 4,5,6)                                                                                                                                                                                           | 120 Days from the date of start | <b>11-03-2026</b>                                                 | Note-2 as below *                                       |
| (6) | MS 6              | Completion of Laying of FM2 floor in at least next 3 Compartments or as agreed with EIC (say 7,8,9)                                                                                                                                                                                          | 150 Days from the date of start | <b>10-04-2026</b>                                                 |                                                         |



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| SL                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Mile-<br>Stone<br>Number | Brief Description                                                                                      | Time Allowed in<br>Days         | Stipulated<br>Date of<br>Completion<br>(from the<br>date of<br>Start-26-<br>11-2025) | Remarks for<br>actions upon<br>failure in<br>achieving<br>Milestone |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| (7)                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MS 7                     | Completion of Erection of palletized storage racking system in at least 3 compartments (say 7,8,9)     | 180 Days from the date of start | <b>10-05-2026</b>                                                                    | Note-2 as below *                                                   |
| (8)                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MS 8                     | Completion of Laying of FM2 floor in at least next 3 Compartments or as agreed with EIC (say 10,11,12) | 210 Days from the date of start | <b>09-06-2026</b>                                                                    |                                                                     |
| (9)                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MS 9                     | Completion of Erection of palletized storage racking system in at least 3 compartments (say 10,11,12)  | 240 Days from the date of start | <b>09-07-2026</b>                                                                    | Note-2 as below *                                                   |
| (10)                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MS 10                    | Completion of Laying of FM2 floor in at next 3 Compartments or as agreed with EIC (say 13,14,15)       | 270 Days from the date of start | <b>08-08-2026</b>                                                                    |                                                                     |
| (11)                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MS 11                    | Completion of Erection of palletized storage racking system in at least 3 compartments (say 13,14,15)  | 300 Days from the date of start | <b>07-09-2026</b>                                                                    | Note-2 as below *                                                   |
| <b>Important Note: *</b><br>(1) 1 <sup>st</sup> & 2 <sup>nd</sup> milestones are major milestones and if contractors fail to achieve these two milestones, then it shall be treated as failure on part of contractor in performance and default resulting in breach of contract and necessary action be taken as per the conditions of contract for such breach of contract.<br>(2) LD shall be applicable as per CL 2 of GCC for delay in completion of this major milestone |                          |                                                                                                        |                                 |                                                                                      |                                                                     |

4. You are requested to submit detailed activities along with their start and completion date after working at micro level in form of Bar/ PERT / MS Project Monitoring Chart (covering the critical dates in milestones) within 15 days of issuance of the LOA.

You are also requested to submit us the plan of procurement of bought out items covered in contract particularly Palletized storage Rakes, FM 2 flooring, Cement and reinforcement steel. You are requested to furnish us name of supplier to whom PO is planned to be placed by you for supply of these materials. All bought out items shall be supplied as per approved make mentioned in tender document. Wherever approved make is not available or when there is no approved make is provided in tender document, you will obtain written approval of Concerned Engineer before supply of item to the site.

5. Only experienced and skilled workmen/ reputed site agencies shall be deployed for carrying out special job like Palletized storage Rakes & FM 2 flooring etc. These shall be deployed only after approval of concerned Engineer.
6. All such approval is required to be taken in advance, at least one month before start of activities. Any delay on this part shall be attributable to you and CWC will not consider any time extension on account of this.



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7. The work shall be executed as per conditions laid down in the tender document. All clauses and conditions stipulated in NIT/ Instructions to Bidder/ General /Special/Technical Conditions of contract or elsewhere in Tender document shall prevail and will be applicable.
8. **Performance Guarantee and Security Deposit on acceptance of tender:**
- a) You are requested to submit a Performance Guarantee (PG) in the shape of Govt. Securities or Guarantee Bonds/ BG from any Schedule Bank in Favor of Central Warehousing Corporation amounting to **5%** of the contract value, equivalent to **Rs. 43,34,000** (Rupees Forty-Three Lakh Thirty-Four Thousand only).  
PG shall be submitted as per Format given in tender document. FDR shall not be accepted.
- b) The Performance Guarantee shall be initially valid up to the stipulated time of completion plus 60 days beyond that as per clause 1 of GCC i.e. up to **24.11.2026**.
- c) You are requested to submit the PG within **15 days** of day of issue of this letter of award ie up to **26-11-2025**. This LOA is also being sent through email provided by you in your technical bid. The date of receipt of LOA shall be construed as date of issue/ sending email.
- d) Conditions for extension of due date of submission of PG, if any, and subsequent date of signing of contract agreement or termination of contract in case of failure in submission of PG or signing the contract agreement etc shall be governed by the clauses 14.1.3 and 14.1.4 of Sections -II (instructions to Bidder-ITB) covered in Appendix-IV of tender documents.
- f) The Bank Guarantee issuing bank shall send cover for Bank Guarantee issued through SFMS platform to the CWC Banker i.e. ICICI Bank, 9 Phelps Building, Connaught Place, New Delhi, (IFSC Code: ICIC0000007) as per details given below:
- MT760 COV for issuance of bank guarantee.
  - MT767 COV for amendment of bank guarantee.
  - Issuing bank shall mention CWC beneficiary code i.e., CENTRALW27112020 in field 7037 of MT 760 COV / MT767 COV.
  - You are requested to submit the copy of SFMS message as sent by the issuing bank branch along with the original Bank Guarantee.
- Bank Guarantee submitted without these details shall not be accepted.
9. Total Security Deposit (SD) shall be **5% (Five percent)** of the tendered value of the work, i.e. Rs. 43,34,000.00 that is including the Earnest Money Deposit (EMD).
10. The Earnest Money deposited will be converted into initial Security Deposit. The balance Security Deposit i.e. **Rs. 25,61,000.00** will be recovered from the Gross Amount of each running account bills and the final bill @ 10% (Ten percent) till the total security deposit is recovered as per clause 1A of GCC. Refer this clause for recovery of SD in other form also.  
Therefore, The earnest money, already deposited by you amounting to **Rs 17,73,000.00** (Rupees Seventeen lakh Seventy-Three Thousand only) is being retained by this office, as part of security deposit as per Terms & conditions of Tender.



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11. You have to execute the Contract Agreement within **7 days** from the date it offered on ERP/SAP portal after receipt of PG by CWC. Failure to do so shall constitute a breach, in which case CWC would be at liberty to not only terminate the contract but also forfeit Performance Guarantee if any and contractor shall be debarred from participating in future tender of the Corporation for next two years from the date of debarring.
12. As per Special Conditions of Contract Clause 26.1 & 26.2 mentioned in Appendix-V of the contract, you as a contractor are required to **obtain Contractor's All Risk Policy and Workmen Compensation Policy** from an insurance agency approved by Insurance Regulatory & Development Authority (IRDA) in the joint name of Central Warehousing Corporation and Contractor (**The name of CWC is to be placed first in the policy**) during the currency of work and submit to this office within **30 days** from the date of signing of the contract or commencement of execution of work, whichever is earlier, or unless otherwise instructed by CWC.
13. As per Special Conditions of the Contract Clause 13 mentioned in Appendix-V, contractor should get themselves registered with Assistant Labor Commissioner concerned and produce the labor license to CWC before commencement of work.
14. The Contractor shall keep and maintain a Display Board at Site indicating full details of the project, Contractor's Address, Award Value of Work, Date of Start, Original Date of Completion and Labor License No. at a prominent place.
15. As per clause 29 of Special Condition of the Contract mentioned in Appendix-V, you shall obtain separate code/ identification no. or contractors deposit of PF dues, if already not available with you. You are required to also submit a copy of PF registration/code no. along with copy of PF paid challan along with running account or final bill.
16. As per clause 19(L) of GCC, the ESI and EPF contributions on the part of employer, as applicable under the relevant act, in respect of this contract shall be paid by you. Proof of submission of ESI and EPF to respective Authorities shall be compulsorily submitted to CWC along with your Running Account or Final Bill.
17. You are requested to establish a field laboratory for testing of materials at Site in line of clause 6.1 of Special Conditions of Contract.
18. The Contractor shall ensure that all safety precautions are followed strictly as per safety code of General Conditions of Contract.
19. You are also informed that tender has been finalized on the basis of papers / certificates / information furnished by you in your technical bid. If these are found to be fabricated / tempered / forged /altered / manipulated /false at any time after the award of contract, it will lead to termination of contract, along with forfeiture of Performance Guarantee besides any other action provided in the contract suspended for five years and shall not be eligible to bid for Central Warehousing Corporation tenders from the date of issue of suspension letter.
20. Sh. Aakash Garg (Manager/Civil, RO Delhi) and Sh. Gopal Krishna (SM/Civil-CO Delhi), unless notified by further order, will be concerned Engineers of CWC, authorized for certification of quality and quantity of work to be executed under this contract. CWC will also deploy field representative /



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Consultant for day-to-day monitoring, supervision, quality control and checks and providing necessary clarifications, drawings etc. These representatives (CWC engineers and Field consultant) are authorized for providing clarifications, if any required during the work, identifying and removal of site hindrances and to direct your site team for executing the work as per requirement and satisfaction. For any deviation / amendment in contract or for any contractual clarifications, Decision of Engineer in charge shall be obtained by you in line of clause of contracts, method of communications etc which are already defined in the tender document.

You are requested to provide the details (Name, Address, Experience, Qualifications etc.) of Engineers, supervisors, technical representative, Project Managers, to be deployed by you at site of work , in line of General Conditions of Contract.

21. The completion/experience certificate for the completion of work under this LOA shall be issued by Sr. General Manager only.
22. This letter of Acceptance is being issued to you through e-mail and Post. You are requested to provide your acceptance on duly signed copy by you or authorized representative.

Thanking You  
Encl: Annexure-I

For and on behalf of CWC

(Roopendra Kumar Sharma)  
Sr. General Manager (Engg.)

**Copy to:**

1. PS to DMCP (for Kind information Plz -on award of work)
2. The Sr.GM, (Finance), Corporate office, New Delhi.
3. The RM, RO, CWC, RO Delhi.
4. Sh. Gopal Krishna, SM(Engg.), Corporate Office, New Delhi for monitoring the project & 2nd level test checks.
5. Sh. Aakash Garg, Manager, RO Delhi, -for 1st level test checks; ensure timely handover of site and Coordinate with Sh. Gopal Krishna and Warehouse Manager and for kick-off meeting.
6. The Warehouse Manager, ICD Patparganj / The Warehouse Manager Noida Sector 68 for information and necessary action please.



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