

CENTRAL WAREHOUSING CORPORATION

(A NAVRATNA CPSE)

No.CWCCO-ED0ENGG/133/2025-ENGINEERING/115585

Date: 19.01.2026

By E-mail only

मेसर्स सूरज कॉन्ट्रैक्टर्स,
AP-1370, 31 स्ट्रीट
छठा सेक्टर, के के नगर
चेन्नई-तमिलनाडु-600078
ई-मेल: rsuraj08@gmail.com,
मोबाइल: 9840269767

M/s Suraj Contractors,
AP-1370, 31 Street
6th sector, K K Nagar
Chennai-Tamilnadu-600078.
e-Mail: rsuraj08@gmail.com,
Mob: 9840269767

कार्य आवंटन पत्र/LETTER OF AWARD

Subject के. भ. चिदंबरम में ड्रेनेज वगैरह के साथ सड़क अपग्रेडेशन का कार्य/ **ROAD UPGRADATION WORKS ALONG WITH DRAINAGE ETC. AT C.W. CHIDAMBARAM....reg**

Reference: (i) E NIT_CWC/CO/Engg/25-26/63, dtd. 25.11.2025
(ii) Your Techno-Commercial Bid opened on 10.12.2025.
(iii) Your Price bid opened on 14.01.2026

महोदय/महोदया,

केंद्रीय भंडारण निगम) CWC(, केंद्रीय भंडारण निगम, **के. भ. चिदंबरम में ड्रेनेज वगैरह के साथ सड़क अपग्रेडेशन का कार्य** को नीचे उल्लिखित नियमों और शर्तों के साथ यह कार्य आवंटन पत्र) LOA (जारी करते हुए प्रसन्नता हो रही है:

- The total contract value of this work is **Rs. 2,03,60,714.21 (Rupees Two Crore Three Lakh Sixty Thousand Seven Hundred Fourteen and Twenty-one paise only)** i.e with schedule wise details as below.

S. No.	Tender Schedule number	Total Estimated cost in Schedule	Accepted rates for contract	Total Amount as per tendered rates	Remarks on position / L1 rates
1.	Sub schedule I: Civil works in DSR 2023	1,23,99,465.99	21.00% below	97,95,578.13	L1
2.	Sub schedule-II: Civil works in Non DSR/MR	1,22,16,854.86	13.52% below	1,05,65,136.08	L1
				2,03,60,714.21	L1

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.

- The Stipulated date of completion of work in all respects shall be **Three (03) 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 02.05.2026**.
- Time is the essence of the contract. In case you as contractor fail to complete the work within the stipulated period and beyond the justified extended date of contract (if extended due to delay not attributable to you), you will be liable to pay compensation for such delay as per clause 5 of General Condition of the contract.
- 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

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dates in milestones provided in Schedule F of the tender documents) **within 15 days of issuance of the LOA.**

5. As already described in schedule F of tender document, the timeline of Three critical milestone under this project shall be as below.

Mile stone No.	Description of Milestone(s) / Stages before completion of work (Physical)	Time Allowed in Days (From Date of start i.e. 03.02.2026)	Critical date from stipulated date of start
1.	Mobilization and site preparation including site clearance, setting field laboratory & machinery /manpower mobilization	15 days	18-02-2026
2.	Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLE restoration etc. complete	45 days	20-03-2026
3.	PCC work / DLC work	67 days	11-04-2026

Note: 1st, 2nd & 3rd milestone are major milestones and if contractor fails to achieve any two milestones from the three, 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.

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly RMC, Cement, TMT steel, Bricks. You are requested to furnish us name of supplier to whom PO is planned to be placed by you to 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.
7. Only experienced and skilled workmen/ reputed site agencies shall be deployed for carrying out special job like CC Road laying, Flooring, waterproofing etc. These shall be deployed only after approval of concerned Engineer.
8. 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.
9. 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.
- 10. Performance Guarantee and Security Deposit on acceptance of tender:**
- a) You are requested to submit a Performance Guarantee (PG) in the shape of BG from any Schedule Bank in favour of CWC amounting to 5% of the contract value, **equivalent to Rs. 10,18,100.00 (Rupees Ten Lakhs Eighteen Thousand One Hundred only)**. PG shall be submitted as per Format given in Annexure VIII in tender document. **FDR shall not be accepted. BG shall be submitted at Regional Office- Chennai (No. 4, North Avenue, Srinagar Colony, Saidapet, Chennai-600015)**

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- 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 03-07-2026 & Claim date up to 03-01-2027.**
- c) You are requested to submit the PG within 15 days of receipt of this letter of award. This LOA is also being sent through email provided by you in your technical bid. The date of received in such case shall be construed as date of issue/ sending email.
- d) In view of above is required to be submitted to us in appropriate format mentioned above on or before **03.02.2026.**
- e) 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 Volume 1 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.**
11. Total Security Deposit (SD) shall be 5% (Five percent) of the tendered value of the work including the Earnest Money Deposit (EMD) with the tender i.e **Rs.10,18,040.00**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e Rs. 5,43,040.00** 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.
13. The earnest money deposited by you amounting to **Rs 4,75,000.00 (Rupees Four Lakhs Seventy-five Thousand only)** is being retained by this office, as part of security deposit as per Terms & conditions of Tender.
14. **You have to execute the Contract Agreement within 7 days from the date after receipt of PG by CWC at CWC Regional Office-Chennai.** 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.
15. As per Special Conditions of Contract Clause 26.1 & 26.2 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.
16. 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.

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17. As per Special Conditions of the Contract Clause 13, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before commencement of work.
18. 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 Labour License No. at a prominent place.
19. As per clause 29 of Special Condition of the Contract, 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.
20. As per clause 19(L) of GCC the ESI and EPF contributions on the part of employer, as applicable, in respect of this contract, shall be paid by you as a contractor. Proof of submission of ESI and EPF to respective Authorities shall be compulsorily submitted to CWC along with your Running Account or Final Bill.
21. 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.
22. You are requested to deploy the team of **minimum One Engineer: Project / Site Engineer {Should be graduate engineer (civil) with experience of 02 years OR should have diploma in Engineering (civil) with experience of 05 years}**.
23. Name along with detail of qualification, experience of these Engineers shall be furnished to us along with PG and in no case later than signing the contract agreement. In the absence of these engineers, deductions shall be done as per prevailing contract conditions mentioned in tender document.
24. The Contractor shall ensure that all safety precautions are followed strictly as per safety code of General Conditions of Contract.
25. 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.
26. Sh. Parthipati Vivek, Manager (Engg.) and Sh. Maravarman Sundaram, Sr. Manager (Engg.), 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 / 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.
27. The completion/experience certificate for the completion of work under this LOA shall be issued by Senior General Manager only.
28. Please go through with Annexure-I and comply at the earliest.
29. Signed Form-III is attached as Annexure-II.

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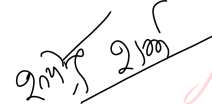
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30. This letter of Acceptance is being issued to you through e-mail. You are requested to provide your acceptance on duly signed copy by you or authorized representative.
31. You are requested to report and contact Sh. Maravarman Sundaram, Sr. Manger (Engg.), RO-Chennai (M. No. 9940912568) for KICK OFF MEETING and further instructions for commencement of work.

Thanking You

Encl: Annexure-I & II

भवदीय,
Digitally signed by 97968357-
b3d8-4298-
ba59-0d803cce6de7
Date: 2026.01.19 22:33:04
+05'30'**(रूपेन्द्र कुमार शर्मा)**
व. महा प्रबन्धक**Copy to:**

1. The RM, RO Chennai, CWC.
2. Sh. Abhi Kadian, DGM (Engg.), Corporate Office, New Delhi for monitoring the progress of work.
3. Sh. Maravarman Sundaram, Sr. Manger (Engg.), CWC RO-Chennai- for 2nd level test check.
4. Sh. Parthipati Vivek, Manager (Engg.), CWC, RO-Chennai-for 1st level test check; ensure timely hand over of site and Coordinate with DGM (Engg.), WHM and RO.
5. The DGM(A/c), Corporate Office
6. Manager -Tender Cell, Corporate office


Digitally signed by 97968357-
b3d8-4298-ba59-0d803cce6de7
Date: 2026.01.19 22:33:19 +05'30'**(रूपेन्द्र कुमार शर्मा)**
व. महा प्रबन्धकस्वीकृत एवं प्राप्त किया
M/s Suraj Contractors

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Annexure-I

The following document must be ensured before start of the work or at least before signing of contract agreement. This is equally important for the release of Running Account Bills as well as quality controls & contractual compliances.

S.No.	Documents/Activities	Yes/No
1.	Site Office	
2.	Field lab for new works	
3.	Identification of outside laboratories for testing of materials (as specified in tender document)	
4.	Site Engineers: i) As per clause 32 (i) of schedule 'F' of tender document.	
5.	Construction Machineries (for commencement of earth work, fabrication, Concrete work)	
6.	Power of Attorney in favor of authorized signatory to sign the RA bills etc. (as per annexure-III given in tender document)	
7.	Submission of PG and signing of Agreement	
8.	Project motoring chart	
9.	Labour License No. (if required)	
10.	Contractor's all risk policy (car) in the joint name of Central Warehousing Corporation and Agency	
11.	Workman compensation (WC) policy in the joint name of Central Warehousing Corporation and Agency.	
12.	Employee State Insurance (ESIC) registration code.	
13.	PF registration code	
14.	Various Site Control Registers & Protocols as per tender document	
15.	Display board for project details	
16.	Local Authority Permission, Royalty etc.	
17.	PAN Card	
18.	GST Registration	
19.	Books DSR, CPWD & MORTH specifications, relevant IS code	
20.	Provision of service roads (if required)	
21.	Arrangement of water and electricity (as per site requirement)	
22.	Notice to public bodies and obtaining all requisite licenses as per requirement	
23.	First Aid arrangement at Site Office	
24.	Quality Assurance Plan (QAP)	
25.	Concrete Mix Design.	

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Annexure-II

FORM-III

[Under rule 21(2) of the Contract Labour (Regulation and Abolition) Central Rules, 1971]
And

Rule 7(3) of the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Central Rules, 1980]

Form of certificate by principal employer

Certified that:

1. I have engaged the applicant **M/s Suraj Contractors** as a contractor in my establishment for the work of **“ROAD UPGRADATION WORKS ALONG WITH DRAINAGE ETC. AT C.W. CHIDAMBARAM.”** to be carried out from **03.02.2026 to 02.05.2026**.
2. I undertake to be bound by all the provisions of the Contract Labour (Regulation and Abolition) Central Rules, 1971 in so far as the provisions are applicable to me in respect of the employment of contract labour by the applicant in my establishment.
3. The engagement of contract labour in the said work is not prohibited under section (1) of section 10 of the Contract Labour (Regulation and Abolition) Central Rules, 1970)

Place: New Delhi
Date: 19.01.2026
Corporate Office
4/1, Siri Institutional Area, August Kranti Marg
Hauz Khas, New Delhi-110016.


Digitally signed by 97968357-
b3d8-4298-ba59-0d803cce6de7
Date: 2026.01.19 22:33:39 +05'30'
Signature of Principal Employer
Central Warehousing Corporation

Registration Number of the Principal Employer's establishment: **ALC-HQ/46(17)/2005**
dated 23.12.2005



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www.cewacor.nic.in



@cwc_warehouse



.....@cewacor.nic.in



@centralwarehousingcorporation

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No.CWCCO-ED0ENGG/133/2025-ENGINEERING/115585

Date: 19.01.2026

By E-mail only

मेसर्स डीएमडब्ल्यू इंफ्रास्ट्रक्चर इंडिया प्राइवेट लिमिटेड,
दूसरी मंज़िल, किड्स नेस्ट प्ले स्कूल
नंबर 32, जय नगर, तीसरा एवेन्यू
पलायपलायम रोड
इरोड-तमिलनाडु-638011.
ई-मेल: bud@dmwinfra.com,
मोबाइल: 9442563696

M/s **DMW Infrastructure India Pvt Ltd**,
2nd floor, Kids nest play school
No. 32, Jai Nagar, 3RD Avenue
Palayapalayam Road
Erode-Tamilnadu-638011.
e-Mail: bud@dmwinfra.com,
Mob: 9442563696

कार्य आवंटन पत्र/LETTER OF AWARD

Subject के. भ. होसुर II में ड्रेनेज वगैरह के साथ सड़क अपग्रेडेशन का कार्य/ ROAD UPGRADATION WORKS ALONG WITH DRAINAGE ETC. AT C.W. HOSUR II.....reg

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- The total contract value of this work is **Rs. 1,89,09,818.19 (Rupees One Crore Eighty-Nine Lakh Nine Thousand Eight Hundred Eighteen and Nineteen paisa only)** i.e with schedule wise details as below.

S. No.	Tender Schedule number	Total Estimated cost in Schedule	Accepted rates for contract	Total Amount as per tendered rates	Remarks on position / L1 rates
1.	Sub schedule I: Civil works in DSR 2023	94,76,632.22	19.51% below	76,27,741.27	L1
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dates in milestones provided in Schedule F of the tender documents) **within 15 days of issuance of the LOA.**

5. As already described in schedule F of tender document, the timeline of Three critical milestone under this project shall be as below.

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13. The earnest money deposited by you amounting to **Rs 4,11,000.00 (Rupees Four Lakhs Eleven Thousand only)** is being retained by this office, as part of security deposit as per Terms & conditions of Tender.
14. **You have to execute the Contract Agreement within 7 days from the date after receipt of PG by CWC at CWC Regional Office-Chennai.** 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.
15. As per Special Conditions of Contract Clause 26.1 & 26.2 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.
16. 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.

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(A NAVRATNA CPSE)

17. As per Special Conditions of the Contract Clause 13, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before commencement of work.
18. 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 Labour License No. at a prominent place.
19. As per clause 29 of Special Condition of the Contract, 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.
20. As per clause 19(L) of GCC the ESI and EPF contributions on the part of employer, as applicable, in respect of this contract, shall be paid by you as a contractor. Proof of submission of ESI and EPF to respective Authorities shall be compulsorily submitted to CWC along with your Running Account or Final Bill.
21. 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.
22. You are requested to deploy the team of **minimum One Engineer: Project / Site Engineer {Should be graduate engineer (civil) with experience of 02 years OR should have diploma in Engineering (civil) with experience of 05 years}**.
23. Name along with detail of qualification, experience of these Engineers shall be furnished to us along with PG and in no case later than signing the contract agreement. In the absence of these engineers, deductions shall be done as per prevailing contract conditions mentioned in tender document.
24. The Contractor shall ensure that all safety precautions are followed strictly as per safety code of General Conditions of Contract.
25. 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.
26. Sh. Parthipati Vivek, Manager (Engg.) and Sh. Maravarman Sundaram, Sr. Manager (Engg.), 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 / 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.
27. The completion/experience certificate for the completion of work under this LOA shall be issued by Senior General Manager only.
28. Please go through with Annexure-I and comply at the earliest.
29. Signed Form-III is attached as Annexure-II.

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30. This letter of Acceptance is being issued to you through e-mail. You are requested to provide your acceptance on duly signed copy by you or authorized representative.
31. You are requested to report and contact Sh. Maravarman Sundaram, Sr. Manger (Engg.), RO-Chennai (M. No. 9940912568) for KICK OFF MEETING and further instructions for commencement of work.

Thanking You

Encl: Annexure-I & II

भवदीय,

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(रूपेन्द्र कुमार शर्मा)
व. महा प्रबन्धक

Copy to:

1. The RM, RO Chennai, CWC.
2. Sh. Abhi Kadian, DGM (Engg.), Corporate Office, New Delhi for monitoring the progress of work.
3. Sh. Maravarman Sundaram, Sr. Manger (Engg.), CWC RO-Chennai- for 2nd level test check.
4. Sh. Parthipati Vivek, Manager (Engg.), CWC, RO-Chennai-for 1st level test check; ensure timely hand over of site and Coordinate with DGM (Engg.), WHM and RO.
5. The DGM(A/c), Corporate Office
6. Manager -Tender Cell, Corporate office



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(रूपेन्द्र कुमार शर्मा)
व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया

M/s DMW Infrastructures India Private Limited

Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016

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www.cewacor.nic.in



@cwc_warehouse



.....@cewacor.nic.in



@centralwarehousingcorporation

CENTRAL WAREHOUSING CORPORATION
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Annexure-I

The following document must be ensured before start of the work or at least before signing of contract agreement. This is equally important for the release of Running Account Bills as well as quality controls & contractual compliances.

S.No.	Documents/Activities	Yes/No
1.	Site Office	
2.	Field lab for new works	
3.	Identification of outside laboratories for testing of materials (as specified in tender document)	
4.	Site Engineers: i) As per clause 32 (i) of schedule 'F' of tender document.	
5.	Construction Machineries (for commencement of earth work, fabrication, Concrete work)	
6.	Power of Attorney in favor of authorized signatory to sign the RA bills etc. (as per annexure-III given in tender document)	
7.	Submission of PG and signing of Agreement	
8.	Project motoring chart	
9.	Labour License No. (if required)	
10.	Contractor's all risk policy (car) in the joint name of Central Warehousing Corporation and Agency	
11.	Workman compensation (WC) policy in the joint name of Central Warehousing Corporation and Agency.	
12.	Employee State Insurance (ESIC) registration code.	
13.	PF registration code	
14.	Various Site Control Registers & Protocols as per tender document	
15.	Display board for project details	
16.	Local Authority Permission, Royalty etc.	
17.	PAN Card	
18.	GST Registration	
19.	Books DSR, CPWD & MORTH specifications, relevant IS code	
20.	Provision of service roads (if required)	
21.	Arrangement of water and electricity (as per site requirement)	
22.	Notice to public bodies and obtaining all requisite licenses as per requirement	
23.	First Aid arrangement at Site Office	
24.	Quality Assurance Plan (QAP)	
25.	Concrete Mix Design.	

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CENTRAL WAREHOUSING CORPORATION
(A NAVRATNA CPSE)

Annexure-II

FORM-III

[Under rule 21(2) of the Contract Labour (Regulation and Abolition) Central Rules, 1971]
And

Rule 7(3) of the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Central Rules, 1980]

Form of certificate by principal employer

Certified that:

1. I have engaged the applicant **M/s DMW Infrastructures India Private Limited** as a contractor in my establishment for the work of **“ROAD UPGRADATION WORKS ALONG WITH DRAINAGE ETC. AT C.W. HOSUR II.”** to be carried out from **03.02.2026 to 02.05.2026**.
2. I undertake to be bound by all the provisions of the Contract Labour (Regulation and Abolition) Central Rules, 1971 in so far as the provisions are applicable to me in respect of the employment of contract labour by the applicant in my establishment.
3. The engagement of contract labour in the said work is not prohibited under section (1) of section 10 of the Contract Labour (Regulation and Abolition) Central Rules, 1970)

Place: New Delhi
Date: 19.01.2026
Corporate Office
4/1, Siri Institutional Area, August Kranti Marg
Hauz Khas, New Delhi-110016.


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Date: 2026.01.19 22:34:57 +05'30'
Signature of Principal Employer
Central Warehousing Corporation

Registration Number of the Principal Employer's establishment: **ALC-HQ/46(17)/2005**
dated 23.12.2005



Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016

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@cwc_warehouse



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@centralwarehousingcorporation

CENTRAL WAREHOUSING CORPORATION
(A NAVRATNA CPSE)

No.CWCCO-ED0ENGG/133/2025-ENGINEERING/115585

Date: 19.01.2026

By E-mail only

मेसर्स डीएमइन्फ्रा इन्फ्रास्ट्रक्चर इंडिया प्राइवेट लिमिटेड,
दूसरी मंज़िल, किड्स नेस्ट प्ले स्कूल
नंबर 32, जय नगर, तीसरा एवेन्यू
पालायपालायम रोड
इरोड-तमिलनाडु-638011.
ई-मेल: bud@dmwinfra.com,
मोबाइल: 9442563696

M/s **DMW Infrastructure India Pvt Ltd**,
2nd floor, Kids nest play school
No. 32, Jai Nagar, 3RD Avenue
Palayapalayam Road
Erode-Tamilnadu-638011.
e-Mail: bud@dmwinfra.com,
Mob: 9442563696

कार्य आवंटन पत्र/LETTER OF AWARD

Subject के. भ. कुंभकोणम में ड्रेनेज वगैरह के साथ सड़क अपग्रेडेशन का कार्य/ **ROAD UPGRADATION WORKS ALONG WITH DRAINAGE ETC. AT C.W. KUMBAKONAM....reg**

Reference: (i) E NIT_CWC/CO/Engg/25-26/63, dtd. 25.11.2025
(ii) Your Techno-Commercial Bid opened on 10.12.2025.
(iii) Your Price bid opened on 14.01.2026

महोदय/महोदया,

केंद्रीय भंडारण निगम) CWC(, केंद्रीय भंडारण निगम, **के. भ. कुंभकोणम में ड्रेनेज वगैरह के साथ सड़क अपग्रेडेशन का कार्य** को नीचे उल्लिखित नियमों और शर्तों के साथ यह कार्य आवंटन पत्र) LOA (जारी करते हुए प्रसन्नता हो रही है:

- The total contract value of this work is **Rs. 1,71,33,862.86 (Rupees One Crore Seventy-One Lakh Thirty-Three Thousand Eight Hundred Sixty-Two and Eighty-Six paise only)** i.e with schedule wise details as below.

S. No.	Tender Schedule number	Total Estimated cost in Schedule	Accepted rates for contract	Total Amount as per tendered rates	Remarks on position / L1 rates
1.	Sub schedule I: Civil works in DSR 2023	1,12,02,031.58	8.21% below	1,02,82,344.79	L1
2.	Sub schedule-II: Civil works in Non DSR/MR	68,68,689.79	0.25% below	68,51,518.07	L1
				1,71,33,862.86	L1

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.

- The Stipulated date of completion of work in all respects shall be **Three (03) 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 02.05.2026**.
- Time is the essence of the contract. In case you as contractor fail to complete the work within the stipulated period and beyond the justified extended date of contract (if extended due to delay not attributable to you), you will be liable to pay compensation for such delay as per clause 5 of General Condition of the contract.
- 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

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dates in milestones provided in Schedule F of the tender documents) **within 15 days of issuance of the LOA.**

5. As already described in schedule F of tender document, the timeline of Three critical milestone under this project shall be as below.

Mile stone No.	Description of Milestone(s) / Stages before completion of work (Physical)	Time Allowed in Days (From Date of start i.e. 03.02.2026)	Critical date from stipulated date of start
1.	Mobilization and site preparation including site clearance, setting field laboratory & machinery /manpower mobilization	15 days	18-02-2026
2.	Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLE restoration etc. complete	45 days	20-03-2026
3.	PCC work / DLC work	67 days	11-04-2026

Note: 1st, 2nd & 3rd milestone are major milestones and if contractor fails to achieve any two milestones from the three, 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.

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly RMC, Cement, TMT steel, Bricks. You are requested to furnish us name of supplier to whom PO is planned to be placed by you to 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.
7. Only experienced and skilled workmen/ reputed site agencies shall be deployed for carrying out special job like CC Road laying, Flooring, waterproofing etc. These shall be deployed only after approval of concerned Engineer.
8. 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.
9. 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.

10. Performance Guarantee and Security Deposit on acceptance of tender:

- a) You are requested to submit a Performance Guarantee (PG) in the shape of BG from any Schedule Bank in favour of CWC amounting to 5% of the contract value, **equivalent to Rs. 8,56,700.00 (Rupees Eight Lakhs Fifty-six Thousand Seven Hundred only)**. PG shall be submitted as per Format given in Annexure VIII in tender document. **FDR shall not be accepted. BG shall be submitted at Regional Office- Chennai (No. 4, North Avenue, Srinagar Colony, Saidapet, Chennai-600015)**

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- 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 03-07-2026 & Claim date up to 03-01-2027.**
- c) You are requested to submit the PG within 15 days of receipt of this letter of award. This LOA is also being sent through email provided by you in your technical bid. The date of received in such case shall be construed as date of issue/ sending email.
- d) In view of above is required to be submitted to us in appropriate format mentioned above on or before **03.02.2026.**
- e) 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 Volume 1 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.**
11. Total Security Deposit (SD) shall be 5% (Five percent) of the tendered value of the work including the Earnest Money Deposit (EMD) with the tender i.e **Rs.8,56,700.00**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e Rs. 5,11,700.00** 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.
13. The earnest money deposited by you amounting to **Rs 3,45,000.00 (Rupees Three Lakhs Forty-five Thousand only)** is being retained by this office, as part of security deposit as per Terms & conditions of Tender.
14. **You have to execute the Contract Agreement within 7 days from the date after receipt of PG by CWC at CWC Regional Office-Chennai.** 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.
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Thanking You

Encl: Annexure-I & II

भवदीय,

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(रूपेन्द्र कुमार शर्मा)
व. महा प्रबन्धक

Copy to:

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2. Sh. Abhi Kadian, DGM (Engg.), Corporate Office, New Delhi for monitoring the progress of work.
3. Sh. Maravarman Sundaram, Sr. Manger (Engg.), CWC RO-Chennai- for 2nd level test check.
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5. The DGM(A/c), Corporate Office
6. Manager -Tender Cell, Corporate office

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व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया

M/s DMW Infrastructures India Private Limited

Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016

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CENTRAL WAREHOUSING CORPORATION
(A NAVRATNA CPSE)

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CENTRAL WAREHOUSING CORPORATION
(A NAVRATNA CPSE)

Annexure-II

FORM-III

[Under rule 21(2) of the Contract Labour (Regulation and Abolition) Central Rules, 1971]
And

Rule 7(3) of the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Central Rules, 1980]

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Place: New Delhi
Date: 19.01.2026
Corporate Office
4/1, Siri Institutional Area, August Kranti Marg
Hauz Khas, New Delhi-110016.

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Date: 2026.01.19 22:36:31
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Signature of Principal Employer
Central Warehousing Corporation

Registration Number of the Principal Employer's establishment: **ALC-HQ/46(17)/2005**
dated 23.12.2005



Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016

☎ - 26566166



www.cewacor.nic.in



@cwc_warehouse



.....@cewacor.nic.in



@centralwarehousingcorporation

CENTRAL WAREHOUSING CORPORATION
(A NAVRATNA CPSE)

No.CWCCO-ED0ENGG/133/2025-ENGINEERING/115585

Date: 19.01.2026

By E-mail only

मेसर्स प्रिया इंजीनियरिंग प्रोजेक्ट्स प्रा. लिमिटेड,,
1/8, सेंथिलागम, कदाचनल्लूर,
इरोड तमिलनाडु-638008,
ई-मेल: sivakumarp@peppl.in
मोबाइल: 9659399666.

M/s Priya Engineering Projects Pvt. Ltd,
1/8,Senthilagam, Kadachanallur
Erode Tamilnadu-638008,
e-Mail: sivakumarp@peppl.in,
Mob: 9659399666.

कार्य आवंटन पत्र/LETTER OF AWARD

Subject के. भ. नेल्लोर में ड्रेनेज वगैरह के साथ सड़क अपग्रेडेशन का कार्य/ **ROAD UPGRADATION WORKS ALONG WITH DRAINAGE ETC. AT C.W. NELLORE....reg**

Reference: (i) E NIT_CWC/CO/Engg/25-26/63, dtd. 25.11.2025
(ii) Your Techno-Commercial Bid opened on 10.12.2025.
(iii) Your Price bid opened on 14.01.2026

महोदय/महोदया,

केंद्रीय भंडारण निगम) CWC(, केंद्रीय भंडारण निगम, के .भ .नेल्लोर में ड्रेनेज वगैरह के साथ सड़क अपग्रेडेशन का कार्य को नीचे उल्लिखित नियमों और शर्तों के साथ यह कार्य आवंटन पत्र) LOA (जारी करते हुए प्रसन्नता हो रही है:

- The total contract value of this work is **Rs. 6,37,64,927.90 (Rupees Six Crore Thirty-Nine Lakhs Sixty-Four Thousand Nine Hundred Twenty-Seven and Ninety Paise only)** i.e with schedule wise details as below.

S. No.	Tender Schedule number	Total Estimated cost in Schedule	Accepted rates for contract	Total Amount as per tendered rates	Remarks on position / L1 rates
1.	Sub schedule I: Civil works in DSR 2023	3,06,97,857.03	8.22% below	2,81,74,493.18	L1
2.	Sub schedule-II: Civil works in Non DSR/MR	3,87,77,985.10	8.22% below	3,55,90,434.72	L1
				6,37,64,927.90	L1

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.

- The Stipulated date of completion of work in all respects shall be **Four (04) 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 02.06.2026**.
- Time is the essence of the contract. In case you as contractor fail to complete the work within the stipulated period and beyond the justified extended date of contract (if extended due to delay not attributable to you), you will be liable to pay compensation for such delay as per clause 5 of General Condition of the contract.
- 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

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(A NAVRATNA CPSE)

dates in milestones provided in Schedule F of the tender documents) **within 15 days of issuance of the LOA.**

5. As already described in schedule F of tender document, the timeline of Three critical milestone under this project shall be as below.

Mile stone No.	Description of Milestone(s) / Stages before completion of work (Physical)	Time Allowed in Days (From Date of start i.e. 03.02.2026)	Critical date from stipulated date of start
1.	Mobilization and site preparation including site clearance, setting field laboratory & machinery /manpower mobilization	15 days	18-02-2026
2.	Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLE restoration etc. complete	60 days	04-04-2026
3.	PCC work / DLC work	90 days	04-05-2026

Note: 1st, 2nd & 3rd milestone are major milestones and if contractor fails to achieve any two milestones from the three, 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.

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly RMC, Cement, TMT steel, Bricks. You are requested to furnish us name of supplier to whom PO is planned to be placed by you to 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.
7. Only experienced and skilled workmen/ reputed site agencies shall be deployed for carrying out special job like CC Road laying, Flooring, waterproofing etc. These shall be deployed only after approval of concerned Engineer.
8. 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.
9. 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.
- 10. Performance Guarantee and Security Deposit on acceptance of tender:**
- a) You are requested to submit a Performance Guarantee (PG) in the shape of BG from any Schedule Bank in favour of CWC amounting to 5% of the contract value, **equivalent to Rs. 31,88,300.00 (Rupees Thirty-One Lakhs Eighty-Eight Thousand Three Hundred only)**. PG shall be submitted as per Format given in Annexure VIII in tender document. **FDR shall not be accepted. PG shall be deposited to the Regional Office Hyderabad (Warehousing Sadan, Behind Gandhi Bhawan, Nampally, Hyderabad-500001).**

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- b)
- c) 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 03-08-2026 & Claim date up to 03-02-2027.**
- d) You are requested to submit the PG within 15 days of receipt of this letter of award. This LOA is also being sent through email provided by you in your technical bid. The date of received in such case shall be construed as date of issue/ sending email.
- e) In view of above is required to be submitted to us in appropriate format mentioned above on or before **03.02.2026.**
- f) 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 Volume 1 of tender documents.
- g) 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.**
11. Total Security Deposit (SD) shall be 5% (Five percent) of the tendered value of the work including the Earnest Money Deposit (EMD) with the tender i.e **Rs.,31,88,250.00**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e Rs. 18,44,250.00** 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.
13. The earnest money deposited by you amounting to **Rs 13,44,000.00 (Rupees Thirteen Lakhs Forty-four Thousand only)** is being retained by this office, as part of security deposit as per Terms & conditions of Tender.
14. **You have to execute the Contract Agreement within 7 days from the date after receipt of PG by CWC at CWC Regional office Hyderabad.** 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.
15. As per Special Conditions of Contract Clause 26.1 & 26.2 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.

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16. 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.
17. As per Special Conditions of the Contract Clause 13, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before commencement of work.
18. 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 Labour License No. at a prominent place.
19. As per clause 29 of Special Condition of the Contract, 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.
20. As per clause 19(L) of GCC the ESI and EPF contributions on the part of employer, as applicable, in respect of this contract, shall be paid by you as a contractor. Proof of submission of ESI and EPF to respective Authorities shall be compulsorily submitted to CWC along with your Running Account or Final Bill.
21. 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.
22. You are requested to deploy the team of **minimum Three Engineers including one (01) {Should be graduate engineer (civil) with experience of 5 years}; two (02) Project / Site Engineer {Should be graduate engineer (civil) with experience of 02 years OR should have diploma in Engineering (civil) with experience of 05 years}.**
23. Name along with detail of qualification, experience of these Engineers shall be furnished to us along with PG and in no case later than signing the contract agreement. In the absence of these engineers, deductions shall be done as per prevailing contract conditions mentioned in tender document.
24. The Contractor shall ensure that all safety precautions are followed strictly as per safety code of General Conditions of Contract.
25. 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.
26. Sh. Ayush Goel, Assistant Manager (Engg.) and Sh. Abhi Kadian, DGM (Engg.), 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 / 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.

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27. The completion/experience certificate for the completion of work under this LOA shall be issued by Senior General Manager only.
28. Please go through with Annexure-I and comply at the earliest.
29. Signed Form-III is attached as Annexure-II.
30. This letter of Acceptance is being issued to you through e-mail. You are requested to provide your acceptance on duly signed copy by you or authorized representative.
31. You are requested to report and contact Sh. Abhi Kadian, DGM (Engg.), New Delhi (M. No. 8187000009) and Sh. Ayush Goel, Assistant Manager (M. No. 9024097676) for KICK OFF MEETING to be conducted at site and further instructions for commencement of work.

Thanking You

Encl: Annexure-I & II

भवदीय,

Digitally signed by
97968357-b3d8-4298-
ba59-0d803cce6de7
Date: 2026.01.19 22:39:19
+05'30'
(रूपेन्द्र कुमार शर्मा)
व. महा प्रबन्धक

Copy to:

1. The RM, RO Hyderabad, CWC.
2. Sh. Abhi Kadian, DGM (Engg.), Corporate Office, New Delhi for monitoring the project and 2nd level test check.
3. Ms. S. Manibala, Sr. Manager (Engg.), RO-Hyderabad for 1st level test check; ensure timely hand over of site and Coordinate with DGM (Engg.), WHM and RO.
4. Manager -Tender Cell, Corporate office

Digitally signed by
97968357-b3d8-4298-
ba59-0d803cce6de7
Date: 2026.01.19 22:39:34
+05'30'
(रूपेन्द्र कुमार शर्मा)
व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया

M/s Priya Engineering Projects Pvt. Ltd,

Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016

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CENTRAL WAREHOUSING CORPORATION
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Annexure-I

The following document must be ensured before start of the work or at least before signing of contract agreement. This is equally important for the release of Running Account Bills as well as quality controls & contractual compliances.

S.No.	Documents/Activities	Yes/No
1.	Site Office	
2.	Field lab for new works	
3.	Identification of outside laboratories for testing of materials (as specified in tender document)	
4.	Site Engineers: i) As per clause 32 (i) of schedule 'F' of tender document.	
5.	Construction Machineries (for commencement of earth work, fabrication, Concrete work)	
6.	Power of Attorney in favor of authorized signatory to sign the RA bills etc. (as per annexure-III given in tender document)	
7.	Submission of PG and signing of Agreement	
8.	Project motoring chart	
9.	Labour License No. (if required)	
10.	Contractor's all risk policy (car) in the joint name of Central Warehousing Corporation and Agency	
11.	Workman compensation (WC) policy in the joint name of Central Warehousing Corporation and Agency.	
12.	Employee State Insurance (ESIC) registration code.	
13.	PF registration code	
14.	Various Site Control Registers & Protocols as per tender document	
15.	Display board for project details	
16.	Local Authority Permission, Royalty etc.	
17.	PAN Card	
18.	GST Registration	
19.	Books DSR, CPWD & MORTH specifications, relevant IS code	
20.	Provision of service roads (if required)	
21.	Arrangement of water and electricity (as per site requirement)	
22.	Notice to public bodies and obtaining all requisite licenses as per requirement	
23.	First Aid arrangement at Site Office	
24.	Quality Assurance Plan (QAP)	
25.	Concrete Mix Design.	

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CENTRAL WAREHOUSING CORPORATION
(A NAVRATNA CPSE)**Annexure-II****FORM-III**

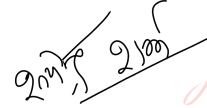
[Under rule 21(2) of the Contract Labour (Regulation and Abolition) Central Rules, 1971]
And

Rule 7(3) of the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Central Rules, 1980]

Form of certificate by principal employer

Certified that:

1. I have engaged the applicant **M/s Priya Engineering Projects Pvt. Ltd.** as a contractor in my establishment for the work of **“ROAD UPGRADATION WORKS ALONG WITH DRAINAGE ETC. AT C.W. NELLORE.”** to be carried out from **03.02.2026 to 02.06.2026**.
2. I undertake to be bound by all the provisions of the Contract Labour (Regulation and Abolition) Central Rules, 1971 in so far as the provisions are applicable to me in respect of the employment of contract labour by the applicant in my establishment.
3. The engagement of contract labour in the said work is not prohibited under section (1) of section 10 of the Contract Labour (Regulation and Abolition) Central Rules, 1970)

 Digitally signed by 97968357-b3d8-4298-ba59-0d803cce6de7
Date: 2026.01.19 22:39:50 +05'30'

Signature of Principal Employer
Central Warehousing Corporation

Place: New Delhi
Date: 19.01.2026
Corporate Office
4/1, Siri Institutional Area, August Kranti Marg
Hauz Khas, New Delhi-110016.

Registration Number of the Principal Employer's establishment: **ALC-HQ/46(17)/2005**
dated 23.12.2005



Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016

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(A NAVRATNA CPSE)

No.CWCCO-ED0ENGG/133/2025-ENGINEERING/115585

Date: 19.01.2026

By E-mail only

मेसर्स प्रिया इंजीनियरिंग प्रोजेक्ट्स प्रा. लिमिटेड,,
1/8, सेंथिलागम, कदाचनल्लूर,
इरोड तमिलनाडु-638008,
ई-मेल: sivakumarp@peppl.in
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Mob: 9659399666.

कार्य आवंटन पत्र/LETTER OF AWARD

Subject के. भ. मछलीपट्टनम में ड्रेनेज वगैरह के साथ सड़क अपग्रेडेशन का कार्य/ **ROAD UPGRADATION WORKS ALONG WITH DRAINAGE ETC. AT C.W. MACHILIPATNAM....reg**

Reference: (i) E NIT_CWC/CO/Engg/25-26/63, dtd. 25.11.2025
(ii) Your Techno-Commercial Bid opened on 10.12.2025.
(iii) Your Price bid opened on 14.01.2026

महोदय/महोदया,

केंद्रीय भंडारण निगम) CWC(, केंद्रीय भंडारण निगम, के .भ .मछलीपट्टनम में ड्रेनेज वगैरह के साथ सड़क अपग्रेडेशन का कार्य को नीचे उल्लिखित नियमों और शर्तों के साथ यह कार्य आवंटन पत्र) LOA (जारी करते हुए प्रसन्नता हो रही है:

- The total contract value of this work is **Rs. 7,29,68,728.29 (Rupees Seven Crore Twenty-Nine Lakhs Sixty-Eight Thousand Seven Hundred Twenty-Eight and Twenty-Nine paisa only)** i.e with schedule wise details as below.

S. No.	Tender Schedule number	Total Estimated cost in Schedule	Accepted rates for contract	Total Amount as per tendered rates	Remarks on position / L1 rates
1.	Sub schedule I: Civil works in DSR 2023	3,64,25,092.48	8.22% below	3,34,30,949.88	L1
2.	Sub schedule-II: Civil works in Non DSR/MR	4,30,78,860.77	8.22% below	3,95,37,778.41	L3
				7,29,68,728.29	L1

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.

- The Stipulated date of completion of work in all respects shall be **Four (04) 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 02.06.2026**.
- Time is the essence of the contract. In case you as contractor fail to complete the work within the stipulated period and beyond the justified extended date of contract (if extended due to delay not attributable to you), you will be liable to pay compensation for such delay as per clause 5 of General Condition of the contract.
- 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

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(A NAVRATNA CPSE)

dates in milestones provided in Schedule F of the tender documents) **within 15 days of issuance of the LOA.**

5. As already described in schedule F of tender document, the timeline of Three critical milestone under this project shall be as below.

Mile stone No.	Description of Milestone(s) / Stages before completion of work (Physical)	Time Allowed in Days (From Date of start i.e. 03.02.2026)	Critical date from stipulated date of start
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Note: 1st, 2nd & 3rd milestone are major milestones and if contractor fails to achieve any two milestones from the three, 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.

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly RMC, Cement, TMT steel, Bricks. You are requested to furnish us name of supplier to whom PO is planned to be placed by you to 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.
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- a) You are requested to submit a Performance Guarantee (PG) in the shape of BG from any Schedule Bank in favour of CWC amounting to 5% of the contract value, **equivalent to Rs. 36,48,500.00 (Rupees Thirty-Six Lakhs Forty-Eight Thousand Five Hundred only)**. PG shall be submitted as per Format given in Annexure VIII in tender document. **FDR shall not be accepted. PG shall be deposited to the Regional Office Hyderabad (Warehousing Sadan, Behind Gandhi Bhawan, Nampally, Hyderabad-500001).**

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- b)
- c) 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 03-08-2026 & Claim date up to 03-02-2027.**
- d) You are requested to submit the PG within 15 days of receipt of this letter of award. This LOA is also being sent through email provided by you in your technical bid. The date of received in such case shall be construed as date of issue/ sending email.
- e) In view of above is required to be submitted to us in appropriate format mentioned above on or before **03.02.2026.**
- f) 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 Volume 1 of tender documents.
- g) 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.
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 - 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.
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11. Total Security Deposit (SD) shall be 5% (Five percent) of the tendered value of the work including the Earnest Money Deposit (EMD) with the tender i.e **Rs.,36,48,440.00**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e Rs. 21,10,440.00** 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.
13. The earnest money deposited by you amounting to **Rs 15,38,000.00 (Rupees Fifteen Lakhs Thirty-eight Thousand only)** is being retained by this office, as part of security deposit as per Terms & conditions of Tender.
14. **You have to execute the Contract Agreement within 7 days from the date after receipt of PG by CWC at CWC Regional office Hyderabad.** 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.
15. As per Special Conditions of Contract Clause 26.1 & 26.2 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.



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16. 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.
17. As per Special Conditions of the Contract Clause 13, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before commencement of work.
18. 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 Labour License No. at a prominent place.
19. As per clause 29 of Special Condition of the Contract, 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.
20. As per clause 19(L) of GCC the ESI and EPF contributions on the part of employer, as applicable, in respect of this contract, shall be paid by you as a contractor. Proof of submission of ESI and EPF to respective Authorities shall be compulsorily submitted to CWC along with your Running Account or Final Bill.
21. 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.
22. You are requested to deploy the team of **minimum Three Engineers including one (01) {Should be graduate engineer (civil) with experience of 5 years}; two (02) Project / Site Engineer {Should be graduate engineer (civil) with experience of 02 years OR should have diploma in Engineering (civil) with experience of 05 years}.**
23. Name along with detail of qualification, experience of these Engineers shall be furnished to us along with PG and in no case later than signing the contract agreement. In the absence of these engineers, deductions shall be done as per prevailing contract conditions mentioned in tender document.
24. The Contractor shall ensure that all safety precautions are followed strictly as per safety code of General Conditions of Contract.
25. 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.
26. Ms. S. Manibala, Sr. Manager (Engg.) and Sh. Abhi Kadian, DGM (Engg.), 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 / 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.

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27. The completion/experience certificate for the completion of work under this LOA shall be issued by Senior General Manager only.
28. Please go through with Annexure-I and comply at the earliest.
29. Signed Form-III is attached as Annexure-II.
30. This letter of Acceptance is being issued to you through e-mail. You are requested to provide your acceptance on duly signed copy by you or authorized representative.
31. You are requested to report and contact Sh. Abhi Kadian, DGM (Engg.), New Delhi (M. No. 8187000009) and Ms. S. Manibala, Sr. Manager (M. No. 9773791592) for KICK OFF MEETING to be conducted at site and further instructions for commencement of work.

Thanking You

Encl: Annexure-I & II

भवदीय,
Digitally signed by
97968357-b3d8-4298-
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Date: 2026.01.19 22:41:20
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व. महा प्रबन्धक**Copy to:**

1. The RM, RO Hyderabad, CWC.
2. Sh. Abhi Kadian, DGM (Engg.), Corporate Office, New Delhi for monitoring the project and 2nd level test check.
3. Ms. S. Manibala, Sr. Manager (Engg.), RO-Hyderabad for 1st level test check; ensure timely hand over of site and Coordinate with DGM (Engg.), WHM and RO.
4. Manager -Tender Cell, Corporate office


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व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया

M/s Priya Engineering Projects Pvt. Ltd,



Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016

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Annexure-I

The following document must be ensured before start of the work or at least before signing of contract agreement. This is equally important for the release of Running Account Bills as well as quality controls & contractual compliances.

S.No.	Documents/Activities	Yes/No
1.	Site Office	
2.	Field lab for new works	
3.	Identification of outside laboratories for testing of materials (as specified in tender document)	
4.	Site Engineers: i) As per clause 32 (i) of schedule 'F' of tender document.	
5.	Construction Machineries (for commencement of earth work, fabrication, Concrete work)	
6.	Power of Attorney in favor of authorized signatory to sign the RA bills etc. (as per annexure-III given in tender document)	
7.	Submission of PG and signing of Agreement	
8.	Project motoring chart	
9.	Labour License No. (if required)	
10.	Contractor's all risk policy (car) in the joint name of Central Warehousing Corporation and Agency	
11.	Workman compensation (WC) policy in the joint name of Central Warehousing Corporation and Agency.	
12.	Employee State Insurance (ESIC) registration code.	
13.	PF registration code	
14.	Various Site Control Registers & Protocols as per tender document	
15.	Display board for project details	
16.	Local Authority Permission, Royalty etc.	
17.	PAN Card	
18.	GST Registration	
19.	Books DSR, CPWD & MORTH specifications, relevant IS code	
20.	Provision of service roads (if required)	
21.	Arrangement of water and electricity (as per site requirement)	
22.	Notice to public bodies and obtaining all requisite licenses as per requirement	
23.	First Aid arrangement at Site Office	
24.	Quality Assurance Plan (QAP)	
25.	Concrete Mix Design.	

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Annexure-II

FORM-III

[Under rule 21(2) of the Contract Labour (Regulation and Abolition) Central Rules, 1971]
And

Rule 7(3) of the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Central Rules, 1980]

Form of certificate by principal employer

Certified that:

1. I have engaged the applicant **M/s Priya Engineering Projects Pvt. Ltd.** as a contractor in my establishment for the work of **“ROAD UPGRADATION WORKS ALONG WITH DRAINAGE ETC. AT C.W. MACHILIPATNAM.”** to be carried out from **03.02.2026 to 02.06.2026.**
2. I undertake to be bound by all the provisions of the Contract Labour (Regulation and Abolition) Central Rules, 1971 in so far as the provisions are applicable to me in respect of the employment of contract labour by the applicant in my establishment.
3. The engagement of contract labour in the said work is not prohibited under section (1) of section 10 of the Contract Labour (Regulation and Abolition) Central Rules, 1970)

Place: New Delhi
Date: 19.01.2026
Corporate Office
4/1, Siri Institutional Area, August Kranti Marg
Hauz Khas, New Delhi-110016.


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Date: 2026.01.19 22:41:53
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Signature of Principal Employer
Central Warehousing Corporation

Registration Number of the Principal Employer's establishment: **ALC-HQ/46(17)/2005**
dated 23.12.2005



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No.CWCCO-ED0ENGG/133/2025-ENGINEERING/115585

Date: 19.01.2026

By E-mail only

मेसर्स कृष्णा एसोसिएट्स,
367, प्रथम तल, 100 फीट सड़क
एम.जी रोड, घिटोर्नी,
नई दिल्ली-110030
ई-मेल: krishnaassociates@gmail.com,
मोबाइल: 9811996569.

M/S Krishna Associates,
367, 1st floor, 100 feet road
M.G Road, Ghitorni,
New Delhi-110030
e-Mail: krishnaassociates@gmail.com,
Mob: 9811996569

कार्य आवंटन पत्र/LETTER OF AWARD

Subject के. भ. ऑगोल में ड्रेनेज वगैरह के साथ सड़क अपग्रेडेशन का कार्य/ ROAD
UPGRADATION WORKS ALONG WITH DRAINAGE ETC. AT C.W.
ONGOLE.reg

Reference: (i) E NIT_CWC/CO/Engg/25-26/63, dtd. 25.11.2025
(ii) Your Techno-Commercial Bid opened on 10.12.2025.
(iii) Your Price bid opened on 14.01.2026

महोदय/महोदया,

केंद्रीय भंडारण निगम) CWC(, केंद्रीय भंडारण निगम, के. भ. ऑगोल में ड्रेनेज वगैरह के साथ सड़क
अपग्रेडेशन का कार्य को नीचे उल्लिखित नियमों और शर्तों के साथ यह कार्य आवंटन पत्र) LOA (जारी करते
हुए प्रसन्नता हो रही है:

- The total contract value of this work is **Rs. 1,69,74,757.00 (Rupees One Crore Sixty-Nine Lakhs Seventy-Four Thousand Seven Hundred Fifty-Seven only)** i.e with schedule wise details as below.

S. No.	Tender Schedule number	Total Estimated cost in Schedule	Accepted rates for contract	Total Amount as per tendered rates	Remarks on position / L1 rates
1.	Sub schedule I: Civil works in DSR 2023	2,54,44,137.62	34.85% below	1,65,76,855.66	L1
2.	Sub schedule-II: Civil works in Non DSR/MR	6,10,746.50	34.85% below	3,97,901.34	L1
	Total			1,69,74,757.00	L1

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.

- The Stipulated date of completion of work in all respects shall be **Three (03) 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 02.05.2026**.
- Time is the essence of the contract. In case you as contractor fail to complete the work within the stipulated period and beyond the justified extended date of contract (if extended due to delay not attributable to you), you will be liable to pay compensation for such delay as per clause 5 of General Condition of the contract.
- 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

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dates in milestones provided in Schedule F of the tender documents) **within 15 days of issuance of the LOA.**

5. As already described in schedule F of tender document, the timeline of Three critical milestone under this project shall be as below.

Mile stone No.	Description of Milestone(s) / Stages before completion of work (Physical)	Time Allowed in Days (From Date of start i.e. 03.02.2026)	Critical date from stipulated date of start
1.	Mobilization and site preparation including site clearance, setting field laboratory & machinery /manpower mobilization	15 days	18-02-2026
2.	Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLE restoration etc. complete	45 days	20-03-2026
3.	PCC work / DLC work	67 days	11-04-2026

Note: 1st, 2nd & 3rd milestone are major milestones and if contractor fails to achieve any two milestones from the three, 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.

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly RMC, Cement, TMT steel, Bricks. You are requested to furnish us name of supplier to whom PO is planned to be placed by you to 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.
7. Only experienced and skilled workmen/ reputed site agencies shall be deployed for carrying out special job like CC Road laying, Flooring, waterproofing etc. These shall be deployed only after approval of concerned Engineer.
8. 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.
9. 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.
- 10. Performance Guarantee and Security Deposit on acceptance of tender:**
- a) You are requested to submit a Performance Guarantee (PG) in the shape of BG from any Schedule Bank in favour of CWC amounting to 5% of the contract value, **equivalent to Rs. 8,48,800.00 (Rupees Eight Lakhs Forty-Eight Thousand Eight Hundred only)**. PG shall be submitted as per Format given in Annexure VIII in tender document. **FDR shall not be accepted. PG shall be deposited to the Regional Office Hyderabad (Warehousing Sadan, Behind Gandhi Bhawan, Nampally, Hyderabad-500001).**

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- 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 03-07-2026 & Claim date up to 03-01-2027.**
- c) You are requested to submit the PG within 15 days of receipt of this letter of award. This LOA is also being sent through email provided by you in your technical bid. The date of received in such case shall be construed as date of issue/ sending email.
- d) In view of above is required to be submitted to us in appropriate format mentioned above on or before **03.02.2026.**
- e) 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 Volume 1 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.**
11. Total Security Deposit (SD) shall be 5% (Five percent) of the tendered value of the work including the Earnest Money Deposit (EMD) with the tender i.e **Rs. 8,48,740.00**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e Rs. 4,47,740.00** 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.
13. The earnest money deposited by you amounting to **Rs 4,01,000.00 (Rupees Four Lakhs One Thousand only)** is being retained by this office, as part of security deposit as per Terms & conditions of Tender.
14. **You have to execute the Contract Agreement within 7 days from the date after receipt of PG by CWC at CWC Regional Office Hyderabad.** 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.
15. As per Special Conditions of Contract Clause 26.1 & 26.2 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.
16. 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.

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17. As per Special Conditions of the Contract Clause 13, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before commencement of work.
18. 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 Labour License No. at a prominent place.
19. As per clause 29 of Special Condition of the Contract, 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.
20. As per clause 19(L) of GCC the ESI and EPF contributions on the part of employer, as applicable, in respect of this contract, shall be paid by you as a contractor. Proof of submission of ESI and EPF to respective Authorities shall be compulsorily submitted to CWC along with your Running Account or Final Bill.
21. 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.
22. You are requested to deploy the team of **minimum One Engineer Project / Site Engineer {Should be graduate engineer (civil) with experience of 02 years OR should have diploma in Engineering (civil) with experience of 05 years}**.
23. Name along with detail of qualification, experience of these Engineers shall be furnished to us along with PG and in no case later than signing the contract agreement. In the absence of these engineers, deductions shall be done as per prevailing contract conditions mentioned in tender document.
24. The Contractor shall ensure that all safety precautions are followed strictly as per safety code of General Conditions of Contract.
25. 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.
26. Sh. Ayush Goel, Assistant Manager (Engg.) and Ms. S. Manibala, Sr. Manager (Engg.), 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 / 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.
27. The completion/experience certificate for the completion of work under this LOA shall be issued by Senior General Manager only.
28. Please go through with Annexure-I and comply at the earliest.
29. Signed Form-III is attached as Annexure-II.

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(A NAVRATNA CPSE)

30. This letter of Acceptance is being issued to you through e-mail. You are requested to provide your acceptance on duly signed copy by you or authorized representative.
31. You are requested to report and contact Ms. S. Manibala Sr. Manager (Engg.), RO-Hyderabad (M. No. 9773791592) for KICK OFF MEETING to be conducted at site and further instructions for commencement of work.

Thanking You

Encl: Annexure-I & II

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Date: 2026.01.19 22:42:56
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व. महा प्रबन्धक**Copy to:**

1. The RM, RO Hyderabad, CWC.
2. Sh. Abhi Kadian, DGM (Engg.), Corporate Office, New Delhi for monitoring the project.
3. Ms. S. Manibala, Sr. Manager (Engg.), RO-Hyderabad for 2nd level test check.
4. Sh. Ayush Goel, Assistant Manager (Engg.), CWC,-for 1st level test check; ensure timely hand over of site and Coordinate with DGM (Engg.), WHM and RO.
5. Manager -Tender Cell, Corporate office

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व. महा प्रबन्धकस्वीकृत एवं प्राप्त किया
M/s Krishna Associates.

Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016

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CENTRAL WAREHOUSING CORPORATION
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Annexure-I

The following document must be ensured before start of the work or at least before signing of contract agreement. This is equally important for the release of Running Account Bills as well as quality controls & contractual compliances.

S.No.	Documents/Activities	Yes/No
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3.	Identification of outside laboratories for testing of materials (as specified in tender document)	
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5.	Construction Machineries (for commencement of earth work, fabrication, Concrete work)	
6.	Power of Attorney in favor of authorized signatory to sign the RA bills etc. (as per annexure-III given in tender document)	
7.	Submission of PG and signing of Agreement	
8.	Project motoring chart	
9.	Labour License No. (if required)	
10.	Contractor's all risk policy (car) in the joint name of Central Warehousing Corporation and Agency	
11.	Workman compensation (WC) policy in the joint name of Central Warehousing Corporation and Agency.	
12.	Employee State Insurance (ESIC) registration code.	
13.	PF registration code	
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15.	Display board for project details	
16.	Local Authority Permission, Royalty etc.	
17.	PAN Card	
18.	GST Registration	
19.	Books DSR, CPWD & MORTH specifications, relevant IS code	
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21.	Arrangement of water and electricity (as per site requirement)	
22.	Notice to public bodies and obtaining all requisite licenses as per requirement	
23.	First Aid arrangement at Site Office	
24.	Quality Assurance Plan (QAP)	
25.	Concrete Mix Design.	

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CENTRAL WAREHOUSING CORPORATION
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Annexure-II

FORM-III

[Under rule 21(2) of the Contract Labour (Regulation and Abolition) Central Rules, 1971]
And

Rule 7(3) of the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Central Rules, 1980]

Form of certificate by principal employer

Certified that:

1. I have engaged the applicant M/s Krishna Associates as a contractor in my establishment for the work of **“ROAD UPGRADATION WORKS ALONG WITH DRAINAGE ETC. AT C.W. ONGOLE.”** to be carried out from **03.02.2026 to 02.05.2026.**
2. I undertake to be bound by all the provisions of the Contract Labour (Regulation and Abolition) Central Rules, 1971 in so far as the provisions are applicable to me in respect of the employment of contract labour by the applicant in my establishment.
3. The engagement of contract labour in the said work is not prohibited under section (1) of section 10 of the Contract Labour (Regulation and Abolition) Central Rules, 1970)


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Signature of Principal Employer
Central Warehousing Corporation

Place: New Delhi
Date: 19.01.2026
Corporate Office
4/1, Siri Institutional Area, August Kranti Marg
Hauz Khas, New Delhi-110016.

Registration Number of the Principal Employer's establishment: **ALC-HQ/46(17)/2005**
dated 23.12.2005



Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016

☎ - 26566166



www.cewacor.nic.in



@cwc_warehouse



.....@cewacor.nic.in



@centralwarehousingcorporation

(A NAVRATNA CPSE)

CWC CO-ED0ENGG/133/2025-ENGINEERING/115585

Date: 19.01.2026

By E-mail only

मैसर्स एम.सी. कंस्ट्रक्शन कंपनी,
101, डीडीए मार्केट,
फेज़-III, अशोक विहार,
नई दिल्ली-110052।
ई-मेल: mcccplant@gmail.com
मोबाइल: 9999508474।

M/s M.C. Construction Co.,
101, DDA Market,
Phase-III, Ashok Vihar,
New Delhi-110052.
e-Mail: mcccplant@gmail.com,
Mob: 9999508474..

कार्य आवंटन पत्र/LETTER OF AWARD

Subject **CWC परिसर, सीडब्ल्यू-बेल्दा (पश्चिम बंगाल) में एम-30 सीसी के साथ सड़क उन्नयन कार्य, जिसमें नालियों आदि का प्रावधान शामिल है। Road Upgradation works along with Drainages etc. in CWC complex at CW-Belda (WB) with M30 CC.**

Reference: (i) E NIT_CWC/CO/Engg/25-26/63, dtd. 25.11.2025
(ii) Your Techno-Commercial Bid opened on 10.12.2025.
(iii) Your Price bid opened on 14.01.2026

महोदय/महोदया,

केंद्रीय भंडारण निगम (CWC), केंद्रीय भंडारण निगम के. भ CWC परिसर, सीडब्ल्यू-बेल्दा (पश्चिम बंगाल) में एम-30 सीसी के साथ सड़क उन्नयन कार्य, जिसमें नालियों आदि का प्रावधान शामिल है। के कार्य को नीचे उल्लिखित नियमों और शर्तों के साथ यह कार्य आवंटन पत्र (LOA) जारी करते हुए प्रसन्नता हो रही है:

- The total contract value of this work is **Rs. 1,95,08,979.09 (Rupees One Crore Ninety Five Lakh Eight Thousand Nine Hundred Seventy Nine and Paise Nine only.)** i.e with schedule wise details as below.

S. No.	Tender Schedule number	Total Estimated cost in Schedule	Accepted rates for contract	Total Amount as per tendered rates	Remarks on position / L1 rates
1.	Sub schedule I: Civil works in DSR 2023	2,37,18,432.81	20.21 % below	1,89,24,937.54	L1
2.	Sub schedule-II: Civil works in Non DSR/MR	6,96,282.25	16.12 % below	5,84,041.55	L2
				1,95,08,979.09	L1

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.

- The Stipulated date of completion of work in all respects shall be **Three (03) 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 02.05.2026**.
- Time is the essence of the contract. In case you, as contractor fail to complete the work within the stipulated period and beyond the justified extended date of contract (if extended due to delay not attributable to you), you will be liable to pay compensation for such delay as per clause 5 of General Condition of the contract.

CENTRAL WAREHOUSING CORPORATION

(A NAVRATNA CPSE)

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 provided in Schedule F of the tender documents) **within 15 days of issuance of the LOA.**
5. As already described in schedule F of tender document, the timeline of Three critical milestone under this project shall be as below.

Mile stone No.	Description of Milestone(s)/ Stages before completion of work (Physical)	Time Allowed in Days (From Date of start i.e. 03.02.2026)	Critical date from stipulated date of start
1.	Mobilization and site preparation including site clearance, setting field laboratory & machinery /manpower mobilization	15 days	18-02-2026
2.	Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLE restoration etc. complete	45 days	20-03-2026
3.	DBM work / DLC work	67 days	11-04-2026

Note: 1st, 2nd & 3rd milestone are major milestones and if contractor fails to achieve any two milestones from the three, 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.

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly RMC, Cement, TMT steel, Bricks. You are requested to furnish us name of supplier to whom PO is planned to be placed by you to 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.
7. Only experienced and skilled workmen/ reputed site agencies shall be deployed for carrying out special job like CC Road laying, Flooring, waterproofing etc. These shall be deployed only after approval of concerned Engineer.
8. 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.
9. 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.
- 10. Performance Guarantee and Security Deposit on acceptance of tender:**
 - a) You are requested to submit a Performance Guarantee (PG) in the shape of BG from any Schedule Bank in favour of CWC amounting to 5% of the contract value, **equivalent to ₹9,75,449 (Rupees Nine Lakh Seventy Five Thousand Four Hundred Forty nine only)**. PG shall be submitted as per Format given in Annexure VIII in tender document. **FDR shall not be accepted. PG shall be**

Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016 ☎26566166

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deposited to the Regional Office Kolkata, CMC Building, Phase-I, 6th floor, New Market Complex, 15 N, Nellie Sengupta Sarani, Kolkata- 700 087.

- 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 03-07-2026 & Claim date up to 03-01-2027.**
- c) You are requested to submit the PG within 15 days of receipt of this letter of award. This LOA is also being sent through email provided by you in your technical bid. The date of received in such case shall be construed as date of issue/ sending email.
- d) In view of above is required to be submitted to us in appropriate format mentioned above on or before **03.02.2026.**
- e) 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 Volume 1 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.**
11. Total Security Deposit (SD) shall be 5% (Five percent) of the tendered value of the work including the Earnest Money Deposit (EMD) with the tender i.e **₹9,75,449/-**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e Rs. 4,87,155/-** 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.
13. The earnest money deposited by you amounting to **Rs 4,88,294.30 (Rupees Four Lakh Eighty-Eight Thousand Two Hundred Ninety-Four and Paise Thirty Only)** is being retained by this office, as part of security deposit as per Terms & conditions of Tender.
14. **You have to execute the Contract Agreement within 7 days from the date after receipt of PG by CWC at Regional Office Kolkata.** 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.
15. As per Special Conditions of Contract Clause 26.1 & 26.2 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.

Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016 ☎26566166

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16. 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.
17. As per Special Conditions of the Contract Clause 13, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before commencement of work.
18. 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 Labour License No. at a prominent place.
19. As per clause 29 of Special Condition of the Contract, 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.
20. As per clause 19(L) of GCC the ESI and EPF contributions on the part of employer, as applicable, in respect of this contract, shall be paid by you as a contractor. Proof of submission of ESI and EPF to respective Authorities shall be compulsorily submitted to CWC along with your Running Account or Final Bill.
21. 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.
22. You are requested to deploy the team of **minimum One (01) Project / Site Engineer {Should be graduate engineer (civil) with experience of 02 years OR should have diploma in Engineering (civil) with experience of 05 years}**.
23. Name along with detail of qualification, experience of these Engineers shall be furnished to us along with PG and in no case later than signing the contract agreement. In the absence of these engineers, deductions shall be done as per prevailing contract conditions mentioned in tender document.
24. The Contractor shall ensure that all safety precautions are followed strictly as per safety code of General Conditions of Contract.
25. 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.
26. Sh. Dattatray Bedre, Manager and Sh. Ashish Malik, Senior Manager 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 / 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.
27. The completion/experience certificate for the completion of work under this LOA shall be issued by Senior General Manager only.

Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016 ☎26566166

CENTRAL WAREHOUSING CORPORATION

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28. Please go through with Annexure-I and comply at the earliest.
29. Signed Form-III is attached as Annexure-II.
30. This letter of Acceptance is being issued to you through e-mail. You are requested to provide your acceptance on duly signed copy by you or authorized representative.
31. You are requested to report and Sh. Ashish Malik, Senior Manager, RO Kolkata (M. No. 8770978851) for fixing of KICK OFF MEETING to be conducted at site and further instructions for commencement of work.

Thanking You

Encl: Annexure-I & II

भवदीय,Digitally signed by 979683-
b3d8-4298-ba59-0d803cc
Date: 2026.01.19 23:12:11(रूपेन्द्र कुमार शर्मा)
व. महा प्रबन्धक**Copy to:**

1. The Sr. GM, (Finance), Corporate office, New Delhi.
2. The RM, RO Kolkata, CWC.
3. Sh. Ashish Malik, Senior Manager, RO Kolkata for monitoring the project & 2nd level test check.
4. Sh. Dattatray Bedre, Manager, CWC, -for 1st level test check; ensure timely hand over of site and Coordinate with Manager (Engg.), WHM and RO.
5. Manager -Tender Cell, Corporate office.

Digitally signed by 97968357-
b3d8-4298-ba59-0d803cce6de7
Date: 2026.01.19 23:12:32 +05'30'(रूपेन्द्र कुमार शर्मा)
व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया

M/s M.C. Construction Co.,

(A NAVRATNA CPSE)

Annexure-I

The following document must be ensured before start of the work or at least before signing of contract agreement. This is equally important for the release of Running Account Bills as well as quality controls & contractual compliances.

S.No.	Documents/Activities	Yes/No
1.	Site Office	
2.	Field lab for new works	
3.	Identification of outside laboratories for testing of materials (as specified in tender document)	
4.	Site Engineers: i) As per clause 32 (i) of schedule 'F' of tender document.	
5.	Construction Machineries (for commencement of earth work, fabrication, Concrete work)	
6.	Power of Attorney in favor of authorized signatory to sign the RA bills etc. (as per annexure-III given in tender document)	
7.	Submission of PG and signing of Agreement	
8.	Project motoring chart	
9.	Labour License No. (if required)	
10.	Contractor's all risk policy (car) in the joint name of Central Warehousing Corporation and Agency	
11.	Workman compensation (WC) policy in the joint name of Central Warehousing Corporation and Agency.	
12.	Employee State Insurance (ESIC) registration code.	
13.	PF registration code	
14.	Various Site Control Registers & Protocols as per tender document	
15.	Display board for project details	
16.	Local Authority Permission, Royalty etc.	
17.	PAN Card	
18.	GST Registration	
19.	Books DSR, CPWD & MORTH specifications, relevant IS code	
20.	Provision of service roads (if required)	
21.	Arrangement of water and electricity (as per site requirement)	
22.	Notice to public bodies and obtaining all requisite licenses as per requirement	
23.	First Aid arrangement at Site Office	
24.	Quality Assurance Plan (QAP)	
25.	Concrete Mix Design.	

(A NAVRATNA CPSE)

Annexure-II

FORM-III

[Under rule 21(2) of the Contract Labour (Regulation and Abolition) Central Rules, 1971]
And

Rule 7(3) of the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Central Rules, 1980]

Form of certificate by principal employer

Certified that:

1. I have engaged the applicant applicant **M/s MC Construction**, as a contractor in my establishment for the work of "Road Upgradation works along with Drainages etc. in CWC complex at CW-Belda (WB) with M30 CC." to be carried out from **03.02.2026 to 02.05.2026**.
2. I undertake to be bound by all the provisions of the Contract Labour (Regulation and Abolition) Central Rules, 1971 in so far as the provisions are applicable to me in respect of the employment of contract labour by the applicant in my establishment.
3. The engagement of contract labour in the said work is not prohibited under section (1) of section 10 of the Contract Labour (Regulation and Abolition) Central Rules, 1970)



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Date: 2026.01.19 23:12:48
+05'30'

Place: New Delhi
Date: 19.01.2026
Corporate Office
4/1, Siri Institutional Area, August Kranti Marg
Hauz Khas, New Delhi-110016.

Signature of Principal Employer
Central Warehousing Corporation

Registration Number of the Principal Employer's establishment: **ALC-HQ/46(17)/2005**
dated 23.12.2005



केन्द्रीय भण्डारण निगम
(भारत सरकार का उपक्रम)
CENTRAL WAREHOUSING CORPORATION
(A Govt. of India Undertaking)
जन-जन के लिए भण्डारण/Warehousing for Everyone



No. CWCCO-ED0ENGG/133/2025-ENGINEERING/Tumkur/115585

Date: 19.01.2026

By E-mail only

मेसर्स एम.सी. कंस्ट्रक्शन कंपनी,
101, डीडीए मार्केट,
फेज़-III, अशोक विहार,
नई दिल्ली-110052
ई-मेल: mcccplant@gmail.com
मोबाइल: 9999508474

M/s M.C. Construction Co.,
101, DDA Market,
Phase-III, Ashok Vihar,
New Delhi-110052.
e-Mail: mcccplant@gmail.com,
Mob: 9999508474.

Subject **के. भ. तुमकुर (कर्नाटक) के सीडब्ल्यू में सड़क उन्नयन कार्य, साथ ही जल निकासी व्यवस्था आदि का कार्य/
Road Upgradation works along with Drainages etc. at CW, Tumkur (Karnataka)....reg**

Reference: Letter of Award No. CWCCO-ED0ENGG/133/2025-ENGINEERING/115585 dated 19.01.2026.

महोदय/महोदया,

With reference to the above-mentioned Letter of Award, the following changes has been made which need to be followed:

1. Performance Guarantee (PG) in the shape of Bank Guarantee (BG) from any Scheduled Bank in favour of Central Warehousing Corporation amounting to 5% of the contract value, equivalent to Rs. 28,32,000 (Rupees Twenty-Eight Lakhs Thirty-Two Thousand only) shall be deposited at the Office of the Regional Manager, Central Warehousing Corporation, Regional Office, Bangalore (LF-10, Circular Road, Saraswathipura, Adjacent to RBI Quarters, Nandini Layout, Bengaluru – Karnataka)."
2. You have to execute the Contract Agreement within 7 (seven) days from the date of receipt of Performance Guarantee by CWC at CWC Regional Office, Bangalore.
3. Kick-Off Meeting to be conducted at site and for obtaining further instructions for commencement of work."

Above shall be read as part and parcel of the original Letter of Award. All other terms and conditions not specifically amended herein shall remain unchanged and binding. This Addendum-I shall form an integral part of the original Letter of Award.

Thanking You

Encl: Annexure-I & II

भवदीय,

Digitally signed by 97968357-
b3d8-4298-ba59-0d803cce6de7
Date: 2026.01.19 22:45:12 +05'30'

(रूपेन्द्र कुमार शर्मा)
व. महा प्रबन्धक

Copy to:

1. The GM, (Finance), Corporate office, New Delhi.
2. The RM, RO Bangalore, CWC.
3. Sh. Kunal Prabhakar, DGM (Engg.), Corporate Office, New Delhi for monitoring the project & 2nd level test check.
4. Sh. Malla Jagdeesh, Manager (Engg.), CWC-for 1st level test check; ensure timely hand over of site and Coordinate with DGM (Engg.), WHM and RO.
5. Sh. Bochu Balaji, Manager (Elec.), CWC, RO Chennai-for test check and supervision of electrical check.
6. Manager -Tender Cell, Corporate office

Digitally signed by
97968357-b3d8-4298-
ba59-0d803cce6de7
Date: 2026.01.19 22:45:26
+05'30'

(रूपेन्द्र कुमार शर्मा)
व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया

M/s M.C. Construction Co.

CENTRAL WAREHOUSING CORPORATION
(A NAVRATNA CPSE)

No.CWCCO-ED0ENGG/133/2025-ENGINEERING/115585

Date: 19.01.2026

By E-mail only

मेसर्स एम.सी. कंस्ट्रक्शन कंपनी,
101, डीडीए मार्केट,
फेज़-III, अशोक विहार,
नई दिल्ली-110052
ई-मेल: mccplant@gmail.com
मोबाइल: 9999508474

M/s M.C. Construction Co.,
101, DDA Market,
Phase-III, Ashok Vihar,
New Delhi-110052.
e-Mail: mccplant@gmail.com,
Mob: 9999508474.

कार्य आवंटन पत्र/LETTER OF AWARD

Subject के. भ. तुमकुर (कर्नाटक) के सीडब्ल्यू में सड़क उन्नयन कार्य, साथ ही जल निकासी व्यवस्था आदि का कार्य/ Road Upgradation works along with Drainages etc. at CW, Tumkur (Karnataka)....reg

Reference: (i) E NIT_CWC/CO/Engg/25-26/63, dtd. 25.11.2025
(ii) Your Techno-Commercial Bid opened on 10.12.2025.
(iii) Your Price bid opened on 15.01.2026

महोदय/महोदया,

केंद्रीय भंडारण निगम (CWC), केंद्रीय भंडारण निगम, के. भ. **तुमकुर (कर्नाटक) के सीडब्ल्यू में सड़क उन्नयन कार्य, साथ ही जल निकासी व्यवस्था आदि का कार्य** को नीचे उल्लिखित नियमों और शर्तों के साथ यह कार्य आवंटन पत्र (LOA) जारी करते हुए प्रसन्नता हो रही है:

- The total contract value of this work is **Rs. 5,66,36,878.89 (Rupees Five Crore Sixty-Six Lakh Thirty-Six Thousand Eight Hundred Seventy-Eight and Eighty-Nine paise only)** i.e with schedule wise details as below.

S. No.	Tender Schedule number	Total Estimated cost in Schedule	Accepted rates for contract	Total Amount as per tendered rates	Remarks on position / L1 rates
1.	Sub schedule I: Civil works in DSR 2023	8,07,12,815.60	32.61% below	5,43,32,366.43	L1
2.	Sub schedule-II: Civil works in Non DSR/MR	75,394.33	25.61% below	56,085.84	L3
3.	Sub schedule-III: Electrical works in DSR 2022	20,21,099.88	29.99% below	14,14,972.03	L2
4.	Sub-schedule IV: Electrical works in Non DSR/MR	11,05,093.00	30.01% below	7,73,454.53	L2
				5,66,36,878.83	L1

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.

- The Stipulated date of completion of work in all respects shall be **Six (06) 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 02.08.2026**.
- Time is the essence of the contract. In case you as contractor fail to complete the work within the stipulated period and beyond the justified extended date of contract (if extended due to delay not attributable to you), you will be liable to pay compensation for such delay as per clause 5 of General Condition of the contract.

Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016

☎ - 26566166

CENTRAL WAREHOUSING CORPORATION
(A NAVRATNA CPSE)

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 provided in Schedule F of the tender documents) **within 15 days of issuance of the LOA.**
5. As already described in schedule F of tender document, the timeline of Three critical milestone under this project shall be as below.

Mile stone No.	Description of Milestone(s) / Stages before completion of work (Physical)	Time Allowed in Days (From Date of start i.e. 03.02.2026)	Critical date from stipulated date of start
1.	Mobilization and site preparation including site clearance, setting field laboratory & machinery /manpower mobilization	15 days	18-02-2026
2.	Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHLES restoration etc. complete	90 days	04-05-2026
3.	PCC work / DLC work	135 days	18-06-2026

Note: 1st, 2nd & 3rd milestone are major milestones and if contractor fails to achieve any two milestones from the three, 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.

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly RMC, Cement, TMT steel, Bricks. You are requested to furnish us name of supplier to whom PO is planned to be placed by you to 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.
7. Only experienced and skilled workmen/ reputed site agencies shall be deployed for carrying out special job like CC Road laying, Flooring, waterproofing etc. These shall be deployed only after approval of concerned Engineer.
8. 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.
9. 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.
- 10. Performance Guarantee and Security Deposit on acceptance of tender:**
 - a) You are requested to submit a Performance Guarantee (PG) in the shape of BG from any Schedule Bank in favour of CWC amounting to 5% of the contract value, **equivalent to Rs. 28,32,000 (Rupees Twenty-Eight Lakhs Thirty-Two Thousand only)**. PG shall be submitted as per Format given in Annexure VIII in tender document. **FDR shall not be accepted.**

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- 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 03-10-2026 & Claim date up to 03-04-2027.**
- c) You are requested to submit the PG within 15 days of receipt of this letter of award. This LOA is also being sent through email provided by you in your technical bid. The date of received in such case shall be construed as date of issue/ sending email.
- d) In view of above is required to be submitted to us in appropriate format mentioned above on or before **03.02.2026.**
- e) 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 Volume 1 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.**
11. Total Security Deposit (SD) shall be 5% (Five percent) of the tendered value of the work including the Earnest Money Deposit (EMD) with the tender i.e **Rs.28,31,844.**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e Rs. 12,34,844** 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.
13. The earnest money deposited by you amounting to **Rs 15,97,000.00 (Rupees Fifteen Lakhs Ninety-Seven Thousand only)** is being retained by this office, as part of security deposit as per Terms & conditions of Tender.
14. **You have to execute the Contract Agreement within 7 days from the date 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.
15. As per Special Conditions of Contract Clause 26.1 & 26.2 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.
16. 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.

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17. As per Special Conditions of the Contract Clause 13, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before commencement of work.
18. 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 Labour License No. at a prominent place.
19. As per clause 29 of Special Condition of the Contract, 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.
20. As per clause 19(L) of GCC the ESI and EPF contributions on the part of employer, as applicable, in respect of this contract, shall be paid by you as a contractor. Proof of submission of ESI and EPF to respective Authorities shall be compulsorily submitted to CWC along with your Running Account or Final Bill.
21. 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.
22. You are requested to deploy the team of **minimum Three Engineers including one (01) {Should be graduate engineer (civil) with experience of 5 years}; two (02) Project / Site Engineer {Should be graduate engineer (civil) with experience of 02 years OR should have diploma in Engineering (civil) with experience of 05 years}.**
23. Name along with detail of qualification, experience of these Engineers shall be furnished to us along with PG and in no case later than signing the contract agreement. In the absence of these engineers, deductions shall be done as per prevailing contract conditions mentioned in tender document.
24. The Contractor shall ensure that all safety precautions are followed strictly as per safety code of General Conditions of Contract.
25. 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.
26. Sh. Malla Jagdeesh, Manager(Engg.) and Sh. Kunal Prabhakar, DGM (Engg.), 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 / 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.
27. The completion/experience certificate for the completion of work under this LOA shall be issued by Senior General Manager only.
28. Please go through with Annexure-I and comply at the earliest.

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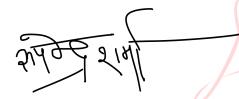
29. Signed Form-III is attached as Annexure-II.
30. This letter of Acceptance is being issued to you through e-mail. You are requested to provide your acceptance on duly signed copy by you or authorized representative.
31. You are requested to report and contact Sh. Kunal Prabhakar, DGM (Engg.), New Delhi (M. No. 9681363412) for KICK OFF MEETING and further instructions for commencement of work.

Thanking You**भवदीय,**

Encl: Annexure-I & II

(रूपेन्द्र कुमार शर्मा)
व. महा प्रबन्धक**Copy to:**

1. The Sr. GM, (Finance), Corporate office, New Delhi.
2. The RM, RO Bangalore, CWC.
3. Sh. Sh. Kunal Prabhakar, DGM (Engg.), Corporate Office, New Delhi for monitoring the project & 2nd level test check.
4. Sh. Malla Jagdeesh, Manager(Engg.), CWC,-for 1st level test check; ensure timely hand over of site and Coordinate with DGM (Engg.), WHM and RO.
5. Sh. Bochu Balaji, Manager(Elec.), CWC, RO Chennai,-for test check and supervision of electrical check.
6. The DGM(A/c), Corporate Office
7. Manager -Tender Cell, Corporate office



Digitally signed by
ROOPENDRA KUMAR SHARMA
Date: 2026.01.19 10:41:31
+05'30'

(रूपेन्द्र कुमार शर्मा)
व. महा प्रबन्धकस्वीकृत एवं प्राप्त किया
M/s M.C. Construction Co.

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Annexure-I

The following document must be ensured before start of the work or at least before signing of contract agreement. This is equally important for the release of Running Account Bills as well as quality controls & contractual compliances.

S.No.	Documents/Activities	Yes/No
1.	Site Office	
2.	Field lab for new works	
3.	Identification of outside laboratories for testing of materials (as specified in tender document)	
4.	Site Engineers: i) As per clause 32 (i) of schedule 'F' of tender document.	
5.	Construction Machineries (for commencement of earth work, fabrication, Concrete work)	
6.	Power of Attorney in favor of authorized signatory to sign the RA bills etc. (as per annexure-III given in tender document)	
7.	Submission of PG and signing of Agreement	
8.	Project motoring chart	
9.	Labour License No. (if required)	
10.	Contractor's all risk policy (car) in the joint name of Central Warehousing Corporation and Agency	
11.	Workman compensation (WC) policy in the joint name of Central Warehousing Corporation and Agency.	
12.	Employee State Insurance (ESIC) registration code.	
13.	PF registration code	
14.	Various Site Control Registers & Protocols as per tender document	
15.	Display board for project details	
16.	Local Authority Permission, Royalty etc.	
17.	PAN Card	
18.	GST Registration	
19.	Books DSR, CPWD & MORTH specifications, relevant IS code	
20.	Provision of service roads (if required)	
21.	Arrangement of water and electricity (as per site requirement)	
22.	Notice to public bodies and obtaining all requisite licenses as per requirement	
23.	First Aid arrangement at Site Office	
24.	Quality Assurance Plan (QAP)	
25.	Concrete Mix Design.	



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Annexure-II

FORM-III

[Under rule 21(2) of the Contract Labour (Regulation and Abolition) Central Rules, 1971]

And

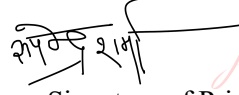
Rule 7(3) of the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Central Rules, 1980]

Form of certificate by principal employer

Certified that:

1. I have engaged the applicant M/s M.C. Construction Co as a contractor in my establishment for the work of **“Road Upgradation works along with Drainages etc. at CW, Tumkur (Karnataka)”** to be carried out from **03.02.2026 to 02.08.2026**.
2. I undertake to be bound by all the provisions of the Contract Labour (Regulation and Abolition) Central Rules, 1971 in so far as the provisions are applicable to me in respect of the employment of contract labour by the applicant in my establishment.
3. The engagement of contract labour in the said work is not prohibited under section (1) of section 10 of the Contract Labour (Regulation and Abolition) Central Rules, 1970)

Place: New Delhi
Date: 19.01.2026
Corporate Office
4/1, Siri Institutional Area, August Kranti Marg
Hauz Khas, New Delhi-110016.


Digitally signed by
ROOPENDRA KUMAR SHARMA
Date: 2026.01.19 10:41:43
+05'30'
Signature of Principal Employer
Central Warehousing Corporation

Registration Number of the Principal Employer's establishment: **ALC-HQ/46(17)/2005**
dated 23.12.2005



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No.CWCCO-ED0ENGG/133/2025-ENGINEERING/KP-I&II/115585

Date: 19.01.2026

By E-mail only

मेसर्स एम.सी. कंस्ट्रक्शन कंपनी,
101, डीडीए मार्केट,
फेज-III, अशोक विहार,
नई दिल्ली-110052
ई-मेल: mccplant@gmail.com
मोबाइल: 9999508474

M/s M.C. Construction Co.,
101, DDA Market,
Phase-III, Ashok Vihar,
New Delhi-110052.
e-Mail: mccplant@gmail.com,
Mob: 9999508474.

कार्य आवंटन पत्र/LETTER OF AWARD

Subject के. भ. केन्दुपल्ली-I और II (ओडिशा) में सड़क उन्नयन कार्य, साथ ही जल निकासी व्यवस्था आदि का कार्य/ Road Upgradation works along with Drainages etc. at CW, Kendupalli-I & II (Odisha)....reg

Reference: (i) E NIT_CWC/CO/Engg/25-26/63, dtd. 25.11.2025
(ii) Your Techno-Commercial Bid opened on 10.12.2025.
(iii) Your Price bid opened on 15.01.2026

महोदय/महोदया,

केंद्रीय भंडारण निगम (CWC), केंद्रीय भंडारण निगम, केन्दुपल्ली-I और II (ओडिशा) में सड़क उन्नयन कार्य, साथ ही जल निकासी व्यवस्था आदि का कार्य को नीचे उल्लिखित नियमों और शर्तों के साथ यह कार्य आवंटन पत्र (LOA) जारी करते हुए प्रसन्नता हो रही है:

- The total contract value of this work is **Rs. 5,98,48,623.00 (Rupees Five Crore Ninety-Eight Lakh Forty-Eight Thousand Six Hundred Twenty-Three only)** i.e with schedule wise details as below.

S. No.	Tender Schedule number	Total Estimated cost in Schedule	Accepted rates for contract	Total Amount as per tendered rates	Remarks on position / L1 rates
1.	Sub schedule I: Civil works in DSR 2023	4,09,48,698.50	12.16% below	3,59,69,336.76	L1
2.	Sub schedule-II: Civil works in Non DSR/MR	2,71,81,885.31	12.16% below	2,38,79,286.24	L1
				5,98,48,623.00	L1

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.

- The Stipulated date of completion of work in all respects shall be **Four (04) 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 02.06.2026**.
- Time is the essence of the contract. In case you, as contractor fail to complete the work within the stipulated period and beyond the justified extended date of contract (if extended due to delay not attributable to you), you will be liable to pay compensation for such delay as per clause 5 of General Condition of the contract.
- 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 provided in Schedule F of the tender documents) **within 15 days of issuance of the LOA**.

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5. As already described in schedule F of tender document, the timeline of Three critical milestone under this project shall be as below.

Mile stone No.	Description of Milestone(s) / Stages before completion of work (Physical)	Time Allowed in Days (From Date of start i.e. 03.02.2026)	Critical date from stipulated date of start
1.	Mobilization and site preparation including site clearance, setting field laboratory & machinery /manpower mobilization	15 days	18-02-2026
2.	Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLE restoration etc. complete	60 days	04-04-2026
3.	DBM work / DLC work	90 days	04-05-2026

Note: 1st, 2nd & 3rd milestone are major milestones and if contractor fails to achieve any two milestones from the three, 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.

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly RMC, Cement, TMT steel, Bricks. You are requested to furnish us name of supplier to whom PO is planned to be placed by you to 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.
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8. 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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- a) You are requested to submit a Performance Guarantee (PG) in the shape of BG from any Schedule Bank in favour of CWC amounting to 5% of the contract value, **equivalent to Rs. 30,00,000 (Rupees Thirty Lakhs only)**. PG shall be submitted as per Format given in Annexure VIII in tender document. **FDR shall not be accepted. PG shall be deposited to the Regional Office Bhubaneswar (Block No. F/4 (Second Floor), Indradhanu Market Complex, P.O.I.R.C. Village, Nayapalli, Bhubaneswar, Pin - 751015).**
- 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 03-08-2026 & Claim date up to 03-02-2027.**

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- c) You are requested to submit the PG within 15 days of receipt of this letter of award. This LOA is also being sent through email provided by you in your technical bid. The date of received in such case shall be construed as date of issue/ sending email.
- d) In view of above is required to be submitted to us in appropriate format mentioned above on or before **03.02.2026**.
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26. Sh. Rahul Bisht, Manager(Engg.) and Sh. Kunal Prabhakar, DGM (Engg.), 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 / 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.
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29. Signed Form-III is attached as Annexure-II.
30. This letter of Acceptance is being issued to you through e-mail. You are requested to provide your acceptance on duly signed copy by you or authorized representative.
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Thanking You

Encl: Annexure-I & II

**भवदीय,**Digitally signed by 97968357-
b3d8-4298-ba59-0d803cce6e
Date: 2026.01.19 23:02:10
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व. महा प्रबन्धक**Copy to:**

1. The Sr. GM, (Finance), Corporate office, New Delhi.
2. The RM, RO Bhubaneshwar, CWC.
3. Sh. Kunal Prabhakar, DGM (Engg.), Corporate Office, New Delhi for monitoring the project & 2nd level test check.
4. Sh. Rahul Bisht, Manager(Engg.), CWC,-for 1st level test check; ensure timely hand over of site and Coordinate with DGM (Engg.), WHM and RO.
5. Manager -Tender Cell, Corporate office

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Date: 2026.01.19 23:02:25
+05'30'(रूपेन्द्र कुमार शर्मा)
व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया

M/s M.C. Construction Co.



Corporate Office: 4 / 1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016

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@centralwarehousingcorporation

CENTRAL WAREHOUSING CORPORATION
(A NAVRATNA CPSE)

Annexure-I

The following document must be ensured before start of the work or at least before signing of contract agreement. This is equally important for the release of Running Account Bills as well as quality controls & contractual compliances.

S.No.	Documents/Activities	Yes/No
1.	Site Office	
2.	Field lab for new works	
3.	Identification of outside laboratories for testing of materials (as specified in tender document)	
4.	Site Engineers: i) As per clause 32 (i) of schedule 'F' of tender document.	
5.	Construction Machineries (for commencement of earth work, fabrication, Concrete work)	
6.	Power of Attorney in favor of authorized signatory to sign the RA bills etc. (as per annexure-III given in tender document)	
7.	Submission of PG and signing of Agreement	
8.	Project motoring chart	
9.	Labour License No. (if required)	
10.	Contractor's all risk policy (car) in the joint name of Central Warehousing Corporation and Agency	
11.	Workman compensation (WC) policy in the joint name of Central Warehousing Corporation and Agency.	
12.	Employee State Insurance (ESIC) registration code.	
13.	PF registration code	
14.	Various Site Control Registers & Protocols as per tender document	
15.	Display board for project details	
16.	Local Authority Permission, Royalty etc.	
17.	PAN Card	
18.	GST Registration	
19.	Books DSR, CPWD & MORTH specifications, relevant IS code	
20.	Provision of service roads (if required)	
21.	Arrangement of water and electricity (as per site requirement)	
22.	Notice to public bodies and obtaining all requisite licenses as per requirement	
23.	First Aid arrangement at Site Office	
24.	Quality Assurance Plan (QAP)	
25.	Concrete Mix Design.	

Annexure-II

FORM-III

[Under rule 21(2) of the Contract Labour (Regulation and Abolition) Central Rules, 1971]
And

Rule 7(3) of the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Central Rules, 1980]

Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016

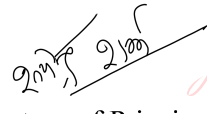
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CENTRAL WAREHOUSING CORPORATION
(A NAVRATNA CPSE)**Form of certificate by principal employer**

Certified that:

1. I have engaged the applicant **M/s M.C. Construction Co** as a contractor in my establishment for the work of **“Road Upgradation works along with Drainages etc. at CW, Kendupalli-I & II (Odisha)”** to be carried out from **03.02.2026 to 02.06.2026**.
2. I undertake to be bound by all the provisions of the Contract Labour (Regulation and Abolition) Central Rules, 1971 in so far as the provisions are applicable to me in respect of the employment of contract labour by the applicant in my establishment.
3. The engagement of contract labour in the said work is not prohibited under section (1) of section 10 of the Contract Labour (Regulation and Abolition) Central Rules, 1970)

Place: New Delhi
Date: 19.01.2026
Corporate Office
4/1, Siri Institutional Area, August Kranti Marg
Hauz Khas, New Delhi-110016.



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Signature of Principal Employer
Central Warehousing Corporation

Registration Number of the Principal Employer's establishment: **ALC-HQ/46(17)/2005**
dated 23.12.2005



Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016

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(A NAVRATNA CPSE)

No.CWCCO-ED0ENGG/133/2025-ENGINEERING/Gulbarga-I/115585

Date: 19.01.2026

By E-mail only

मैसर्स गोविंद रेड्डी,
बरदापुर, औराद बी,
बीदर, कर्नाटक
राज्य 585401
ई-मेल: bharatreddy4007@gmail.com,
मोबाइल: 9448585029.

M/s Govind Reddy,
Bardapur, Aurad B,
Bidar, Karnataka
State 585401
e-Mail: bharatreddy4007@gmail.com,
Mob: 9448585029.

कार्य आवंटन पत्र/LETTER OF AWARD

Subject **के. भ. गुलबर्गा-1 में ड्रेनेज वगैरह के साथ सड़क अपग्रेडेशन का कार्य/ROAD UPGRADATION WORKS ALONG WITH DRAINAGE ETC. AT C.W. GULBERGA-1....reg**

Reference: (i) E NIT_CWC/CO/Engg/25-26/63, dtd. 25.11.2025
(ii) Your Techno-Commercial Bid opened on 10.12.2025.
(iii) Your Price bid opened on 15.01.2026

महोदय/महोदया,
केंद्रीय भंडारण निगम) CWC(, केंद्रीय भंडारण निगम, **गुलबर्गा-1 में ड्रेनेज वगैरह के साथ सड़क अपग्रेडेशन का कार्य** को नीचे उल्लिखित नियमों और शर्तों के साथ यह कार्य आवंटन पत्र) LOA (जारी करते हुए प्रसन्नता हो रही है:

- The total contract value of this work is **Rs. 1,33,41,256.53 (Rupees One Crore Thirty-Three Lakh Forty-One Thousand Two Hundred Fifty-Six and Fifty-Three Paisa only)** i.e with schedule wise details as below.

S. No.	Tender Schedule number	Total Estimated cost in Schedule	Accepted rates for contract	Total Amount as per tendered rates	Remarks on position / L1 rates
1.	Sub schedule I: Civil works in DSR 2023	99,25,267.11	33.05% below	66,44,966.33	L1
2.	Sub schedule-II: Civil works in Non DSR/MR	1,00,01,927.11	33.05% below	66,96,290.20	L1
				1,33,41,256.53	L1

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.

- The Stipulated date of completion of work in all respects shall be **Three (03) 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 02.05.2026**.
- Time is the essence of the contract. In case you, as contractor fail to complete the work within the stipulated period and beyond the justified extended date of contract (if extended due to delay not attributable to you), you will be liable to pay compensation for such delay as per clause 5 of General Condition of the contract.
- 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 provided in Schedule F of the tender documents) **within 15 days of issuance of the LOA.**

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5. As already described in schedule F of tender document, the timeline of Three critical milestone under this project shall be as below.

Mile stone No.	Description of Milestone(s)/ Stages before completion of work (Physical)	Time Allowed in Days (From Date of start i.e. 03.02.2026)	Critical date from stipulated date of start
1.	Mobilization and site preparation including site clearance, setting field laboratory & machinery /manpower mobilization	15 days	18-02-2026
2.	Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLE restoration etc. complete	45 days	20-03-2026
3.	DBM work / DLC work	67 days	11-04-2026

Note: 1st, 2nd & 3rd milestone are major milestones and if contractor fails to achieve any two milestones from the three, 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.

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly RMC, Cement, TMT steel, Bricks. You are requested to furnish us name of supplier to whom PO is planned to be placed by you to 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.
7. Only experienced and skilled workmen/ reputed site agencies shall be deployed for carrying out special job like CC Road laying, Flooring, waterproofing etc. These shall be deployed only after approval of concerned Engineer.
8. 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.
9. 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.
- 10. Performance Guarantee and Security Deposit on acceptance of tender:**
- a) You are requested to submit a Performance Guarantee (PG) in the shape of BG from any Schedule Bank in favour of CWC amounting to 5% of the contract value, **equivalent to Rs. 6,68,000 (Rupees Six Lakhs Sixty-Eight Thousands only)**. PG shall be submitted as per Format given in Annexure VIII in tender document. **FDR shall not be accepted. PG shall be deposited to the Regional Office Bangalore (LF-10, Circular Rd, Saraswathipura, Adjacent To RBI Quarters, Nandini Layout, Bengaluru, Karnataka).**

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- 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 01-07-2026 & Claim date up to 01-01-2027.**
- c) You are requested to submit the PG within 15 days of receipt of this letter of award. This LOA is also being sent through email provided by you in your technical bid. The date of received in such case shall be construed as date of issue/ sending email.
- d) In view of above is required to be submitted to us in appropriate format mentioned above on or before **03.02.2026.**
- e) 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 Volume 1 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.**
11. Total Security Deposit (SD) shall be 5% (Five percent) of the tendered value of the work including the Earnest Money Deposit (EMD) with the tender i.e **Rs.6,67,062.82/-.**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e Rs. 2,93,062.82/-** 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.
13. The earnest money deposited by you amounting to **Rs 3,74,000.00 (Rupees Three Lakhs Seventy-Four Thousand only)** is being retained by this office, as part of security deposit as per Terms & conditions of Tender.
14. **You have to execute the Contract Agreement within 7 days from the date after receipt of PG by CWC at CWC Regional Office Bangalore.** 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.
15. As per Special Conditions of Contract Clause 26.1 & 26.2 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.

CENTRAL WAREHOUSING CORPORATION

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16. 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.
17. As per Special Conditions of the Contract Clause 13, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before commencement of work.
18. 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 Labour License No. at a prominent place.
19. As per clause 29 of Special Condition of the Contract, 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.
20. As per clause 19(L) of GCC the ESI and EPF contributions on the part of employer, as applicable, in respect of this contract, shall be paid by you as a contractor. Proof of submission of ESI and EPF to respective Authorities shall be compulsorily submitted to CWC along with your Running Account or Final Bill.
21. 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.
22. You are requested to deploy the team of **minimum One (01) Project / Site Engineer {Should be graduate engineer (civil) with experience of 02 years OR should have diploma in Engineering (civil) with experience of 05 years}**.
23. Name along with detail of qualification, experience of these Engineers shall be furnished to us along with PG and in no case later than signing the contract agreement. In the absence of these engineers, deductions shall be done as per prevailing contract conditions mentioned in tender document.
24. The Contractor shall ensure that all safety precautions are followed strictly as per safety code of General Conditions of Contract.
25. 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.
26. Sh. Ayush Tripathi AM, (Engg.) and Sh. Malla Jagdeesh, Manager (Engg.), 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 / 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.

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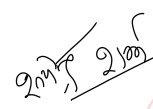
27. The completion/experience certificate for the completion of work under this LOA shall be issued by Senior General Manager only.
28. Please go through with Annexure-I and comply at the earliest.
29. Signed Form-III is attached as Annexure-II.
30. This letter of Acceptance is being issued to you through e-mail. You are requested to provide your acceptance on duly signed copy by you or authorized representative.
31. You are requested to report and contact Sh. Malla Jagdeesh, Manager (Engg.)(M. No. 9182228447)/ Sh. Ayush Tripathi, AM(Engg.) (M. No. 8527634780) for fixing of KICK OFF MEETING to be conducted at site and further instructions for commencement of work.

Thanking You

Encl: Annexure-I & II

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Date: 2026.01.19 23:06:52
+05'30'**(रूपेन्द्र कुमार शर्मा)**
व. महा प्रबन्धक**Copy to:**

1. The Sr. GM, (Finance), Corporate office, New Delhi.
2. The RM, RO Bangalore, CWC.
3. Sh. Malla Jagdeesh, Manager (Engg.), RO- Bangalore for monitoring the project & 2nd level test check.
4. Sh, Ayush Tripathi, AM (Engg.), CWC,-for 1st level test check; ensure timely hand over of site and Coordinate with Manager (Engg.), WHM and RO.
5. Manager -Tender Cell, Corporate office.


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97968357-b3d8-4298-
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Date: 2026.01.19
23:07:11 +05'30'**(रूपेन्द्र कुमार शर्मा)**
व. महा प्रबन्धकस्वीकृत एवं प्राप्त किया
M/s Govind Reddy.

(A NAVRATNA CPSE)

Annexure-I

The following document must be ensured before start of the work or at least before signing of contract agreement. This is equally important for the release of Running Account Bills as well as quality controls & contractual compliances.

S.No.	Documents/Activities	Yes/No
1.	Site Office	
2.	Field lab for new works	
3.	Identification of outside laboratories for testing of materials (as specified in tender document)	
4.	Site Engineers: i) As per clause 32 (i) of schedule 'F' of tender document.	
5.	Construction Machineries (for commencement of earth work, fabrication, Concrete work)	
6.	Power of Attorney in favor of authorized signatory to sign the RA bills etc. (as per annexure-III given in tender document)	
7.	Submission of PG and signing of Agreement	
8.	Project motoring chart	
9.	Labour License No. (if required)	
10.	Contractor's all risk policy (car) in the joint name of Central Warehousing Corporation and Agency	
11.	Workman compensation (WC) policy in the joint name of Central Warehousing Corporation and Agency.	
12.	Employee State Insurance (ESIC) registration code.	
13.	PF registration code	
14.	Various Site Control Registers & Protocols as per tender document	
15.	Display board for project details	
16.	Local Authority Permission, Royalty etc.	
17.	PAN Card	
18.	GST Registration	
19.	Books DSR, CPWD & MORTH specifications, relevant IS code	
20.	Provision of service roads (if required)	
21.	Arrangement of water and electricity (as per site requirement)	
22.	Notice to public bodies and obtaining all requisite licenses as per requirement	
23.	First Aid arrangement at Site Office	
24.	Quality Assurance Plan (QAP)	
25.	Concrete Mix Design.	

(A NAVRATNA CPSE)

Annexure-II

FORM-III

[Under rule 21(2) of the Contract Labour (Regulation and Abolition) Central Rules, 1971]
And

Rule 7(3) of the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Central Rules, 1980]

Form of certificate by principal employer

Certified that:

1. I have engaged the applicant **M/s Govind Reddy** as a contractor in my establishment for the work of **“ROAD UPGRADATION WORKS ALONG WITH DRAINAGE ETC. AT C.W. GULBERGA-1”** to be carried out from **03.02.2026 to 02.05.2026**.
2. I undertake to be bound by all the provisions of the Contract Labour (Regulation and Abolition) Central Rules, 1971 in so far as the provisions are applicable to me in respect of the employment of contract labour by the applicant in my establishment.
3. The engagement of contract labour in the said work is not prohibited under section (1) of section 10 of the Contract Labour (Regulation and Abolition) Central Rules, 1970)



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Date: 2026.01.19 23:06:25
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Place: New Delhi
Date: 19.01.2026
Corporate Office
4/1, Siri Institutional Area, August Kranti Marg
Hauz Khas, New Delhi-110016.

Signature of Principal Employer
Central Warehousing Corporation

Registration Number of the Principal Employer's establishment: **ALC-HQ/46(17)/2005**
dated 23.12.2005



Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016

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CENTRAL WAREHOUSING CORPORATION
(A NAVRATNA CPSE)

No.Cwcco-Ed0engg/133/2025-Engineering/Baljitpara/115585

Date: 04.02.2026
By E-mail only

मैसर्स राजीव नाथ तिवारी,
ग्राम-परसिया अहीर,
पोस्ट-देवरिया,
जिला-देवरिया (यूपी)-274001.
ई-मेल: mccplant@gmail.com
मोबाइल: 9999508474

M/s Rajeev Nath Tiwari,
Village-Parasiya Ahir,
Post-Deoria,
Distt- Deoria (UP)-274001.
e-Mail: rnttndr@yandex.com,
Mob: 9415384125.

कार्य आवंटन पत्र/LETTER OF AWARD

Subject सीडब्ल्यू बलजीतपारा (ओडिशा) में सड़क उन्नयन कार्य के साथ-साथ जल निकासी व्यवस्था आदि का कार्य/ Road Upgradation works along with Drainages etc. at CW, Baljitpara (Odisha)....reg

Reference: (i) E NIT_CWC/CO/Engg/25-26/63, dtd. 25.11.2025
(ii) Your Techno-Commercial Bid opened on 10.12.2025.
(iii) Your Price bid opened on 15.01.2026
(iv) Negotiation (through VC) conducted on 22.01.2026.

महोदय/महोदया,
केंद्रीय भंडारण निगम (CWC), केंद्रीय भंडारण निगम, बलजीतपारा (ओडिशा) में सड़क उन्नयन कार्य के साथ-साथ जल निकासी व्यवस्था आदि का कार्य को नीचे उल्लिखित नियमों और शर्तों के साथ यह कार्य आवंटन पत्र (LOA) जारी करते हुए प्रसन्नता हो रही है:

- The total contract value of this work is **Rs. 2,03,06,173.66 (Rupees Two Crore Three Lakh Six Thousand One Hundred Seventy-Three and Paise Sixty-Six only)** i.e with schedule wise details as below.

S. No.	Tender Schedule number	Total Estimated cost in Schedule	Accepted rates for contract	Total Amount as per tendered rates	Remarks on position / L1 rates
1.	Sub schedule I: Civil works in DSR 2023	1,42,19,672.40	-12.78% below	1,24,02,398.27	L1
2.	Sub schedule-II: Civil works in Non DSR/MR	79,03,775.39	At Par	79,03,775.39	L1
				2,03,06,173.66	L1

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.

- The Stipulated date of completion of work in all respects shall be **Three (03) 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 18.05.2026**.
- Time is the essence of the contract. In case you, as contractor fail to complete the work within the stipulated period and beyond the justified extended date of contract (if extended due to delay not attributable to you), you will be liable to pay compensation for such delay as per clause 5 of General Condition of the contract.
- 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

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(A NAVRATNA CPSE)

dates in milestones provided in Schedule F of the tender documents) **within 15 days of issuance of the LOA.**

5. As already described in schedule F of tender document, the timeline of Three critical milestone under this project shall be as below.

Mile stone No.	Description of Milestone(s) / Stages before completion of work (Physical)	Time Allowed in Days (From Date of start i.e. 19.02.2026)	Critical date from stipulated date of start
1.	Mobilization and site preparation including site clearance, setting field laboratory & machinery /manpower mobilization	15 days	06-03-2026
2.	Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLE restoration etc. complete	45 days	05-04-2026
3.	DBM work / DLC work	67days	27-04-2026

Note: 1st, 2nd & 3rd milestone are major milestones and if contractor fails to achieve any two milestones from the three, 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.

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly RMC, Cement, TMT steel, Bricks. You are requested to furnish us name of supplier to whom PO is planned to be placed by you to 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.
7. Only experienced and skilled workmen/ reputed site agencies shall be deployed for carrying out special job like CC Road laying, Flooring, waterproofing etc. These shall be deployed only after approval of concerned Engineer.
8. 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.
9. 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.

10. Performance Guarantee and Security Deposit on acceptance of tender:

- a) You are requested to submit a Performance Guarantee (PG) in the shape of BG from any Schedule Bank in favour of CWC amounting to 5% of the contract value, **equivalent to Rs. 10,20,000 (Rupees Ten Lakhs Twenty Thousand only)**. PG shall be submitted as per Format given in Annexure VIII in tender document. **FDR shall not be accepted. PG shall be deposited to the Regional Office Bhubaneswar (Block No. F/4 (Second Floor), Indradhanu Market Complex, P.O.I.R.C. Village, Nayapalli, Bhubaneswar, Pin - 751015).**

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- 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 17-07-2026 & Claim date up to 17-01-2027.**
- c) You are requested to submit the PG within 15 days of receipt of this letter of award. This LOA is also being sent through email provided by you in your technical bid. The date of received in such case shall be construed as date of issue/ sending email.
- d) In view of above is required to be submitted to us in appropriate format mentioned above on or before **06.03.2026.**
- e) 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 Volume 1 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.**
11. Total Security Deposit (SD) shall be 5% (Five percent) of the tendered value of the work including the Earnest Money Deposit (EMD) with the tender i.e **Rs.10,15,309/-.**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e Rs. 6,09,309/-** 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.
13. The earnest money deposited by you amounting to **Rs 4,06,000.00 (Rupees Four Lakhs Six Thousand only)** is being retained by this office, as part of security deposit as per Terms & conditions of Tender.
14. **You have to execute the Contract Agreement within 7 days from the date after receipt of PG by CWC** at CWC Regional Office Bhubaneswar. 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.
15. As per Special Conditions of Contract Clause 26.1 & 26.2 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.
16. 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.

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17. As per Special Conditions of the Contract Clause 13, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the Labour license to CWC before commencement of work.
18. 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 Labour License No. at a prominent place.
19. As per clause 29 of Special Condition of the Contract, 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.
20. As per clause 19(L) of GCC the ESI and EPF contributions on the part of employer, as applicable, in respect of this contract, shall be paid by you as a contractor. Proof of submission of ESI and EPF to respective Authorities shall be compulsorily submitted to CWC along with your Running Account or Final Bill.
21. 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.
22. You are requested to deploy the team of **minimum One (01) Project / Site Engineer {Should be graduate engineer (civil) with experience of 02 years OR should have diploma in Engineering (civil) with experience of 05 years}**.
23. Name along with detail of qualification, experience of these Engineers shall be furnished to us along with PG and in no case later than signing the contract agreement. In the absence of these engineers, deductions shall be done as per prevailing contract conditions mentioned in tender documents.
24. The Contractor shall ensure that all safety precautions are followed strictly as per safety code of General Conditions of Contract.
25. 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.
26. Sh. Rahul Bisht, Manager(Engg.), 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 / 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.
27. The completion/experience certificate for the completion of work under this LOA shall be issued by Senior General Manager only.
28. Please go through with Annexure-I and comply at the earliest.
29. Signed Form-III is attached as Annexure-II.

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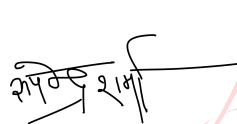
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30. This letter of Acceptance is being issued to you through e-mail. You are requested to provide your acceptance on duly signed copy by you or authorized representative.
31. You are requested to report and contact Sh. Rahul Bisht, Manager(Engg.) (M. No. 9773791501) for fixing of KICK OFF MEETING to be conducted at site and further instructions for commencement of work

Thanking You

Encl: Annexure-I & II

 Digitally signed by
Roopendra Kumar
SHARMA
Date: 2026.02.04 14:28:02
+05'30'
(रूपेन्द्र कुमार शर्मा)
व. महा प्रबन्धक

Copy to:

1. The Sr. GM, (Finance), Corporate office, New Delhi.
2. The RM, RO Bhubaneshwar, CWC.
3. Sh. Rahul Bisht, Manager(Engg.), CWC; ensure timely hand over of site, supervision and Coordinate with WHM and RO.
4. Manager -Tender Cell, Corporate office

 Digitally signed by
Roopendra Kumar
SHARMA
Date: 2026.02.04 14:28:26
+05'30'
(रूपेन्द्र कुमार शर्मा)
व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया
M/s Rajeev Nath Tiwari

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Annexure-I

The following document must be ensured before start of the work or at least before signing of contract agreement. This is equally important for the release of Running Account Bills as well as quality controls & contractual compliances.

S.No.	Documents/Activities	Yes/No
1.	Site Office	
2.	Field lab for new works	
3.	Identification of outside laboratories for testing of materials (as specified in tender document)	
4.	Site Engineers: i) As per clause 32 (i) of schedule 'F' of tender document.	
5.	Construction Machineries (for commencement of earth work, fabrication, Concrete work)	
6.	Power of Attorney in favor of authorized signatory to sign the RA bills etc. (as per annexure-III given in tender document)	
7.	Submission of PG and signing of Agreement	
8.	Project motoring chart	
9.	Labour License No. (if required)	
10.	Contractor's all risk policy (car) in the joint name of Central Warehousing Corporation and Agency	
11.	Workman compensation (WC) policy in the joint name of Central Warehousing Corporation and Agency.	
12.	Employee State Insurance (ESIC) registration code.	
13.	PF registration code	
14.	Various Site Control Registers & Protocols as per tender document	
15.	Display board for project details	
16.	Local Authority Permission, Royalty etc.	
17.	PAN Card	
18.	GST Registration	
19.	Books DSR, CPWD & MORTH specifications, relevant IS code	
20.	Provision of service roads (if required)	
21.	Arrangement of water and electricity (as per site requirement)	
22.	Notice to public bodies and obtaining all requisite licenses as per requirement	
23.	First Aid arrangement at Site Office	
24.	Quality Assurance Plan (QAP)	
25.	Concrete Mix Design.	

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Annexure-II**FORM-III**

[Under rule 21(2) of the Contract Labour (Regulation and Abolition) Central Rules, 1971]

And

Rule 7(3) of the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Central Rules, 1980]

Form of certificate by principal employer

Certified that:

1. I have engaged the applicant M/s Rajeev Nath Tiwari as a contractor in my establishment for the work of **“Road Upgradation works along with Drainages etc. at CW, Baljitpara (Odisha)”** to be carried out from **19.02.2026 to 18.05.2026**.
2. I undertake to be bound by all the provisions of the Contract Labour (Regulation and Abolition) Central Rules, 1971 in so far as the provisions are applicable to me in respect of the employment of contract labour by the applicant in my establishment.
3. The engagement of contract labour in the said work is not prohibited under section (1) of section 10 of the Contract Labour (Regulation and Abolition) Central Rules, 1970.

Place: New Delhi

Date: 19.01.2026

Corporate Office

4/1, Siri Institutional Area, August Kranti Marg

Hauz Khas, New Delhi-110016.

Signature of Principal Employer
Central Warehousing CorporationRegistration Number of the Principal Employer's establishment: **ALC-HQ/46(17)/2005**
dated 23.12.2005