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CENTRAL WAREHOUSING CORPORATION
(A Govt. of India Undertaking)
जन-जनके लिए भंडारण /WAREHOUSING FOR EVERYONE



Regional Office, Scope Minar,
Core-3, 1st Floor, Laxmi Nagar,
Distt. Center, DELHI-110092

No.CWC/RO-DLI/Engg. Section/Bazpur/LOA/2025-26/T12

Dated: 21.01.2026

To,

M/s Krishan Contractor,
Village Bindraban, Teshil &
Distt. Charkhi Dadri-127310
Mobile No. : 9050970070
Email : krishanbindraban9@gmail.com

Sub : Upgradation of roads and roof sheeting at CW Jaspur, Uttarakhand.

Ref.: (i) Tender No. CWC/RO-DLI/Engg. Section/2025-26/T12 - Date: 16.12.2025
(ii) Your Techno-Commercial Bid opened on 24.12.2025
(iii) Your Financial Bid opened on 02.01.2026

Dear Sir,

1. Central Warehousing Corporation (CWC) is pleased to issue you this Letter of Acceptance (LOA) for **Upgradation of roads and roof sheeting at CW Jaspur, Uttarakhand** at your quoted amount.
2. The total contract value of this work is **Rs. 81,93,183.60/- (Rupees Eighty one Lakh Ninety three Thousand One hundred eighty three and Paise Sixty Only)** i.e., 24.70 % Below than the rates of price sub-schedule I, 14.70 % Below than the rates of sub-schedule II.
3. The work shall be completed in all respects within **02 (Two) Months** which shall be reckoned from 15th day from the date of issue of this letter i.e. LOA.
4. You are requested to submit Bar/PERT/MS Project Monitoring Chart within 07 days of issuance of the letter indicating clearly the manner in which all activities will be carried out to ensure completion of work by the schedule date.
5. The work shall be executed as per conditions laid down in the tender document.
6. The earnest money deposited by you amounting to **Rs. 1,90,000/- (Rupees One Lakh ninety Thousand Only)** is being retained by this office, as part of Security Deposit (SD).
7. Performance Guarantee and Security Deposit on acceptance of tender :

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M/S.....

- a) You are required to furnish Performance Guarantee @ 5% (five percent) of the contract amount equivalent to **Rs. 4,09,670/- (Rupees Four Lakh nine Thousand six hundred and seventy Only)** within the period specified in Schedule 'F'. This Guarantee cannot be in the form of cash. Guarantee can be deposited in form of Demand Draft of any Scheduled Bank (in case guarantee amount is less than Rs.1,00,000) or Govt. Securities or Guarantee Bonds of any Scheduled Bank or the State Bank of India in favor of **Regional Manager CWC** in accordance with the prescribed form.
 - b) The PG will be submitted by the successful bidder, after the letter of Acceptance has been issued, but before signing of Contract Agreement. The Performance Guarantee shall be initially valid upto the stipulated date of completion plus 60 days beyond that.
 - c) You have to submit a PG within 15 days from the date of issue of this letter. Maximum allowable extension of time for submission of PG beyond 15 days and upto 30 days from the date of issue of this letter may be given by the Authority, who is Competent to sign the contract agreement. However, a late fee @0.1% per day of PG shall be charged for the delay beyond 15 days, i.e. from 16th day after the date of issue of this letter, incase, the contractor fails to submit the requisite PG even after 30 days from the date of issue of this letter, the EMD by the contractor shall be forfeited automatically without any notice to them and the contract shall be treated as cancelled.
8. As per Special Conditions of Contract Clause 26.1 & 26.2 of the contract you may 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 (The name of the former being 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.
 9. No escalation on account of any increase in price index, in the price of materials, imposition of Goods and Service Tax (GST) or other tax, etc., or imposition of levies etc. will be payable and no price escalation shall be applicable even during the extended period for completing the work.
 10. You have to execute the Contract Agreement within 15 days after date of issue of work order. 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 EMD and Performance Guarantee if any.
 11. a) As per Special Conditions of the Contract Clause 13, the contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before signing of the agreement.
b) The Contractor shall provide 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.
 12. As per clause 29 of Special Condition of the Contract the Contractor shall obtain separate code/identification no. or contractors deposit of PF dues. The contractor shall also submit a copy of PF registration/code no. along with copy of PF paid challan along with running account or final bill.
 13. As per clause 17(a) of GCC the ESIC and EPF contributions on the part of employer in respect of this contract shall be paid by the contractor. Contractor shall submit proof for submission of ESI and EPF to respective Authorities along with Running Account or Final Bill compulsorily.

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14. The Contractor shall establish field laboratory for testing of materials at Site if required, as per clause 8.1 of Special Conditions of Contract.
15. The Contractor shall ensure that all safety precautions are followed strictly as per safety code of General Conditions of Contract.
16. Time is the essence of the contract. Extension of Time (EOT), due to delay on the part of the contractor, i.e. in case the contractor fails to complete the work within the stipulated period and beyond the justified extended date, contractor will be liable for levy of compensation for delay as per clause 5 of General Condition of the contract.
17. You are also informed that tender has been finalized on the basis of papers/certificates/information furnished by you. If these are found to be fabricated/tempered/forged/alterd/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.
18. This letter of Acceptance is being issued to you in triplicate. You are requested to return two copies duly signed by you or authorized representative, as a token of your unconditional acceptance of the same.
19. All the terms and conditions of tender document will be applicable.
20. Please go through with Annexure-I and comply at the earliest.
21. You are requested to report and contact **Mr. Aakash Garg, Manager (Engg.), CWC, RO-Delhi (Mob. No. 8130015823)** for further instructions.

Thanking you,

For and on behalf of CWC

Wajeeha Khan Digitally signed by
Wajeeha Khan

Encl.: Annexure-I

**(WAJEEHA KHAN)
Senior Manager (Engg.)
(HoE), CWC, RO-DELHI.**

Copy to:-

1. Regional Manager, CWC, RO-Delhi
2. Sr. GM (Engg.), CWC, CO, New Delhi.
3. DGM (Finance), CWC, RO-Delhi.
4. Dy. Manager (Finance), CWC, RO-Delhi.
5. Mr. Aakash Garg, Manager (Engg.), CWC, RO-Delhi.
6. The Warehouse Manager, CW, Jaspur, Uttarakhand.

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M/S.....

ANNEXURE-I

The following documents 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 (if required)	
2.	Field Lab for new works (for more than 2 Crore work value)	
3.	Identification of three outside Laboratories (as specified to tender document)	
4.	Site Engineer : As per Clause 36(I) of Schedule 'F' of Tender Document.	
5.	Construction Machineries (to be decided by Engineer-In-charge)	
6.	Power of Attorney in favour 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 Monitoring 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.	Workmen Compensation (WC) Policy in the joint name of Central Warehousing Corporation and Agency.	
12.	Employees State Insurance (ESIC) registration.	
13.	PF registration.	
14.	Preparation of Registers as per tender document.	
15.	Display Board.	
16.	Local Authority Permission, Royalty etc.	
17.	PAN Card.	
18.	GST Registration.	
19.	Books DSR, CPWD & MORTH specifications, relevant.	
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.	
23.	First Aid arrangement.	
24.	Quality Assurance Plan (QAP).	

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M/S.....

Signature Not Verified

Digitally signed by Aakash Garg
Date: 2026.01.31 16:12:46 IST
Location: eProcurement System for Central PSUs