

No. CWCCO-ED0TC/6/2026-27/Amritsar Vallah/118407

Date: 12.05.2026  
**By E-mail only**

मैसर्स जय बालाजी कंस्ट्रक्शन कंपनी  
6-ए-16, जवाहर नगर  
श्री गंगानगर, राजस्थान  
ई-मेल: vimalgolyan@gmail.com  
मोबाइल: 9602298700/8003090610.

M/s Jai Balaji Construction Company  
6-A-16, Jawahar Nagar  
Sri Ganganagar, Rajasthan  
e-Mail: vimalgolyan@gmail.com  
Mob: 9602298700/ 8003090610

### कार्य आवंटन पत्र/LETTER OF AWARD

**Subject** सीडब्ल्यूसी कॉम्प्लेक्स, सीडब्ल्यू- अमृतसर वल्लाह (पंजाब ) में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण आदि। Road Upgradation works along with Drainages etc. in CWC complex at CW-Amritsar Vallah (PB) with BC.

**Reference:** (i) E NIT\_CWC/CO/Engg. /25-26/90 dated 12-02-2026  
(ii) Your Techno-Commercial Bid opened on 03-03-2026.  
(iii) Your Price bid opened on 17-03-2026  
(iv) Your Negotiation date 25.03.2026

**महोदय/महोदया,**

केंद्रीय भंडारण निगम (CWC), पंजाब के सीडब्ल्यू अमृतसर वल्लाह में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण आदि का कार्य को नीचे उल्लिखित नियमों और शर्तों के साथ यह कार्य आवंटन पत्र (LOA) जारी करते हुए प्रसन्नता हो रही है:

1. The total contract value of this work is **Rs. 2,97,48,553.43 (Rupees Two crore Ninety-seven lakh forty eight thousand five hundred fifty-three and Paise forty three Only)** i.e with schedule wise details as below.

| S. No. | Tender Schedule number    | Total Schedule cost (Rs.) | Accepted rates for contract | Total Amount as per tendered rates (Rs.) | Remarks on position / L1 rates |
|--------|---------------------------|---------------------------|-----------------------------|------------------------------------------|--------------------------------|
| 1.     | Schedule-I CIVIL DSR 2023 | 1,74,29,445.23            | 8.30% Below                 | 1,59,82,801.27                           | L1                             |
| 2.     | Schedule-II (MR CIVIL)    | 1,35,55,639.74            | 1.55% above                 | 1,37,65,752.16                           | L1                             |
|        |                           |                           | <b>Total Rs.</b>            | <b>2,97,48,553.43</b>                    | <b>Overall L1</b>              |

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 12.2 of General Condition of Contract mentioned in tender document.

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

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- 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 24.09.2026**.
- 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 or in terms of Clause 5 of General conditions of Contract), you will be liable to pay compensation for such delay as per clause 2 of General Condition of the contract.
- As already described in schedule F of NIT/Appendix-I, the timeline of critical milestone(s) under this project shall be as below.

| Mile stone No. | Description of Milestone(s) / Stages before of work (Physical)                                                           | Time Allowed in Days (From Date of start i.e.27.05.2026) | Critical date from stipulated date of start |
|----------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------|
| 1.             | Mobilization and site preparation including site clearance, setting field laboratory & machinery / manpower mobilization | 15 days                                                  | 11-06-2026                                  |
| 2.             | Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLE restoration etc. complete                      | 60 days                                                  | 26-07-2026                                  |
| 3.             | DBM work                                                                                                                 | 90 days                                                  | 25-08-2026                                  |
| 4.             | Final Completion of work including laying of BC, Markings on road & Handing Over, Site clearance, demobilization         | 120 days                                                 | 24-09-2026*                                 |

**\*LD shall be levied for delay in completion of this milestone as per terms of contract.**

Note: 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> milestone are major milestones and if contractor fails to achieve any three milestones from the first four, 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.

- 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.i.e up to 27.05.2026**.
- You are requested to submit us the plan of procurement of bought out items covered in contract particularly, Cement, TMT steel, Bricks, Bitumen. 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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7. Only experienced and skilled workmen/ reputed site agencies shall be deployed for carrying out special job like bituminous work, drainage works, road levels 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. 14,87,427.00 (Rupees Fourteen lakh eighty-seven thousand four hundred twenty seven 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 at regional office Chandigarh (39-42, Dakshin Marg, Sector 31 A, Sector 31, Chandigarh, 160030).**
  - 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 23-11-2026 & Claim date up to 23-05-2027.**
  - 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, PG is required to be submitted to us in appropriate format mentioned above on or before **27.05.2026** to Regional office Chandigarh.
  - 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.
  - g) Issuing bank shall mention CWC beneficiary code i.e., CENTRALW27112020 in field 7037 of MT 760 COV / MT767 COV.
  - h) You are requested to submit the copy of SFMS message as sent by the issuing bank branch along with the original Bank Guarantee.
  - i) **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. 14,87,428/-**.



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12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance **Security Deposit i.e Rs. 9,18,428 /-** 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 5,69,000.00 (Rupees Five Lakh Sixty nine 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 Chandigarh. 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 **Clause 36 of** General Conditions of Contract , you as a contractor are required to obtain Contractor's All Risk (CAR) Policy and Workmen Compensation (WC) 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.
17. As per General Conditions of the Contract Clause 19, You as contractor shall get registered with Assistant Labour Commissioner concerned and produce the Labour license to CWC before commencement of work. Signed Form-III is attached as Annexure-II for submitting it to concerned LC office for obtaining the Labor license as per terms of Contract.
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 19 of the General Conditions of the Contract, you shall obtain a separate code/identification number for deposit of PF dues by the contractor, if the same is not already available with you. You are also required to submit a copy of the PF registration/code number along with a copy of the PF paid challan, together with the running account bill 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 materials at Site in line of clause 18.2 of General Conditions of Contract.



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22. You are requested to deploy a team comprising a **minimum One Engineers {Should be graduate engineer (civil) with experience of 2 years OR should have diploma in Engineering (civil) with experience of 05 years}**.
23. Name, along with detail of qualification, experience of above 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. The deployment of above engineers shall be governed under the provision of CL 32 of GCC and APPENDIX -G XXII -in volume II of 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 two years** and shall not be eligible to bid for Central Warehousing Corporation tenders from the date of issue of suspension letter.
26. **Sh. Vedant Sharma**, Assistant Manager (Engg-Civil) and **Sh. Anil Kumar Manager (Engg.-Civil)**, 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.
27. 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.
- In the event of any deviation from the contract, any amendment thereto, or any requirement for contractual clarification, the decision of the Engineer-in-Charge shall be obtained in accordance with the relevant provisions of the contract and the mode of communication as prescribed in the tender document.
28. You are requested to sign the contract agreement with CWC at CWC Regional Office Chandigarh and Regional Manager (Chandigarh) will sign the agreement on behalf of the CWC for this contract. All payments and declaration of the completion of works under the contract shall be regulated by Regional Office.
29. Regional Manager (Chandigarh) shall act as the engineer in charge of the contract. The completion/experience certificate for the completion of work under this LOA shall be issued by DGM/SGM/Engg. on the recommendation of the Regional Manager only.
30. Please go through with Annexure-I and comply at the earliest. Signed Form-III is attached as Annexure-II.
31. 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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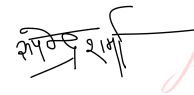
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32. You are requested to report and contact Sh. Anil Kumar, Manager (Engg.-Civil), RO Chandigarh (M. No. 7248633000) for fixing of KICK OFF MEETING at Regional Office Chandigarh and further instructions for commencement of work and comply the requirements (as applicable) mentioned in Annexure-I enclosed with this LOA at the earliest.

**Thanking You**

Encl: Annexure-I & II

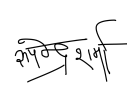
**भवदीय,**

 Digitally signed by  
ROOPENDRA KUMAR  
SHARMA  
Date: 2026.05.12 18:19:33  
+05'30'

(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

**Copy to:**

1. The Sr. GM, (Finance), Corporate office, New Delhi for kind information please.
2. The RM, RO Chandigarh, CWC for kind information please.
3. Sh. Anil Kumar, Manager (Engg.-Civil), RO Chandigarh for Contract Management & 2nd level test check as per SOP.
4. Sh. Vedant Sharma, Assistant Mgr (Engg), for timely hand over of site and 1st level test check as per SOP, and Coordinate with ( Manager-Engg), WHM and RO.
5. Manager -Tender Cell, Corporate office.
6. The WHM, CW- Amritsar Vallah for kind information please.

 Digitally signed by  
ROOPENDRA KUMAR  
SHARMA  
Date: 2026.05.12  
18:19:41 +05'30'

(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया

**M/s Jai Balaji Construction Company**



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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 materials (as specified in tender document)                              |        |
| 4.    | Site Engineers:<br>i) As per clause 32 (i) of schedule 'F' of tender document.                                              |        |
| 5.    | Construction Machineries<br>( for commencement of earth work, Road work, Bitumen 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**

**प्रमाणित किया जाता है कि: Certified that:**

1. मैंने आवेदक, **M/s Jai Balaji Construction Company**, को अपने प्रतिष्ठान में ठेकेदार के रूप में “पंजाब राज्य के सीडब्ल्यू अमृतसर वल्लाह में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण आदि,” कार्य हेतु 27.05.2026 से 24.09.2026 तक नियुक्त किया है।

I have engaged the applicant **M/s Jai Balaji Construction Company**, as a contractor in my establishment for the work of “**Road Upgradation works along with Drainages etc. in CWC complex at CW-Amritsar Vallah (PB) with BC.**” to be carried out from **27.05.2026 to 24.09.2026**.

2. मैं यह वचन देता हूँ कि Contract Labour (Regulation and Abolition) Central Rules, 1971 के सभी प्रावधानों का पालन करूँगा/करूँगी, जहाँ तक ये प्रावधान मेरे प्रतिष्ठान में आवेदक द्वारा नियोजित संविदा श्रमिकों के संबंध में मुझ पर लागू होते हैं।

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. उक्त कार्य के लिए संविदा श्रमिकों की नियुक्ति Contract Labour (Regulation and Abolition) Act, 1970 की धारा 10 की उपधारा (1) के अंतर्गत प्रतिबंधित नहीं है।

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: 12.05.2026

Signature of Principal Employer

Digitally signed by  
ROOPENDRA KUMAR SHARMA  
Date: 2026.05.13 12:18:22  
+05'30'

**Central Warehousing Corporation**

Corporate Office

4/1, Siri Institutional Area, August Kranti Marg

Hauz Khas, New Delhi-110016



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

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CWC CO-ED0ENGG/145/2025-ENGINEERING/115707

Date: 24.03.2026

By E-mail

एम/एसकृष्णा कॉन्ट्रैक्टर,  
ग्राम एवं डाकघर बिंदराबन,  
चरखी दादरी,  
हरियाणा – 127310  
ईमेल: krishanbindraban9@gmail.com.

M/s Krishan Contractor,  
VPO Bindraban,  
Charkhi Dadri,  
Haryana-127310  
Email: krishanbindraban9@gmail.com

**कार्य आवंटन पत्र/LETTER OF AWARD**

**Subject** सीडब्ल्यूसी कॉम्प्लेक्स, सीडब्ल्यू-बरही (हरियाणा) में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण आदि। Road Upgradation works along with Drainages etc. in CWC complex at CW-Barhi (HR) with BC.

**Reference:** (i) E NIT\_CWC/CO/Engg. /25-26/90 dated 12-02-2026.  
(ii) Your Techno-Commercial Bid opened on 03.03.2026.  
(iii) Your Price bid opened on 17.03.2026.

**महोदय/महोदया,**

केंद्रीय भंडारण निगम (CWC), के. भ CWC परिसर, सीडब्ल्यू-बरही (हरियाणा) में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण 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 2,62,44,511.87 (Rupees Two Crore Sixty-two Lakh forty-four Thousand five Hundred eleven and Paise eighty seven Only)** i.e with schedule wise details as below.

| S.N. | Tender Schedule number                         | Total cost as per Schedule | Accepted rates for contract | Total Amount as per tendered rates | Remarks on position / L1 rates |
|------|------------------------------------------------|----------------------------|-----------------------------|------------------------------------|--------------------------------|
| 1.   | Schedule I:<br><i>Civil works in DSR, 2023</i> | <b>2,12,15,802.92</b>      | 20.51 % below               | <b>1,68,64,441.74</b>              | L1                             |
| 2.   | Schedule-II:<br>Civil MR Items                 | <b>1,18,00,314.67</b>      | 20.51 % Below               | <b>93,80,070.13</b>                | L1                             |
|      | Total                                          |                            |                             | <b>2,62,44,511.87</b>              |                                |

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

**CENTRAL WAREHOUSING CORPORATION**  
(A NAVRATNA CPSE)

The rates for payment of quantities mentioned in tender SOR and additional quantity (if any) shall be as above. In case of vitiation in contract due to quantity variation, the recovery shall be done in line of clause 12 of section General 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 08.07.2026**.
- 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**.
- 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<br>(From Date of start<br>i.e. 09.04.2026) | Critical date from stipulated date of start |
|----------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------|
| 1.             | Mobilization and site preparation including site clearance, setting field laboratory & machinery / manpower mobilization | 15 days                                                         | 24-04-2026                                  |
| 2.             | Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLE restoration etc. complete                      | 45 days                                                         | 24-05-2026                                  |
| 3.             | DBM work                                                                                                                 | 68 days                                                         | 16-06-2026                                  |
| 4.             | Final Completion of work including laying of BC, Markings on road & Handing Over, Site clearance, demobilization         | 90 days                                                         | 08-07-2026                                  |

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

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6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly Cement, TMT steel, Bricks, structural steel, Bitumen. 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 bituminous work, drainage works, road levels 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 Rs. 13,12,226.00 (Rupees Thirteen Lakh Twelve Thousand Two Hundred Twenty-Six Only)**. PG shall be submitted as per Format given in Annexure VIII in tender document **at Regional office Panchkula. FDR shall not be accepted.**
- b) The Performance Guarantee shall be initially valid up to the stipulated time of completion plus 60 days beyond that as per clause 1 of GCC i.e **up to 08.09.2026 & Claim date upto 08.03.2027.**
- 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, PG is required to be submitted to us in appropriate format mentioned above on or before **09.04.2026 to Regional office Panchkula.**
- 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.

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- 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. 13,12,226.00**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e Rs. 7,07,226.00** will be recovered from the Gross Amount of each running account bills and the final bill @ 5% (Five 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 **6,05,000.00 (Rupees Six Lakh 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.** 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 General Conditions of Contract Clause 36 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.
17. As per General Conditions of the Contract Clause 19, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before commencement of work.

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[www.cewacor.nic.in](http://www.cewacor.nic.in)



@cwc\_warehouse



[hod.engg@cewacor.nic.in](mailto:hod.engg@cewacor.nic.in)



@centralwarehousingcorporation

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 19 General 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 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 18.2 of General Conditions of Contract.
22. You are requested to deploy the team of **minimum Two Engineers including one (01) Principal Technical Representative {Should be graduate engineer (civil) with experience of 2 years}; 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 details 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. Kesar Thapa, Young professional (Civil) and Sh. Ankit , 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,

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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. You are requested to sign the contract agreement with CWC at CWC Regional Office Panchkula and Regional Manager (Panchkula) will sign the agreement on behalf of the CWC for this contract. All payments and declaration of the completion of works under the contract shall be regulated by Regional Office.
28. Regional Manager (Panchkula) Shall act as the engineer in charge of the contract. The completion/experience certificate for the completion of work under this LOA shall be issued by DGM/SGM/Engg on the recommendation of the Regional Manager only.
29. Please go through with Annexure-I and comply at the earliest. 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. Ankit, Manager (Engg), RO Panchkula (M. No. 9896907890) for KICK OFF MEETING and further instructions for commencement of work.

**Thanking You**

Encl: Annexure-I & II

भवदीय,  
Digitally signed  
by ROOPENDRA  
KUMAR SHARMA

(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

**Copy to:**

1. The Sr.GM, (Finance), Corporate office.
2. The RM, RO Panchkula, CWC,.
3. Sh. Ankit, Manager (Engg), RO Panchkula for Contract Management & 2<sup>nd</sup> level test check as per SOP and Coordinate with WHM and RO, CO.
4. Sh. Kesar Thapa, young professional (Civil), CWC, -for 1<sup>st</sup> level test check as per SOP; ensure timely hand over of site and Coordinate with Manager(Engg), WHM and RO, CO.
5. The DGM(A/c), RO Panchkula
6. Manager -Tender Cell, Corporate office
7. WHM- Barhi

Digitally signed  
by ROOPENDRA  
KUMAR SHARMA

(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया  
**M/s Krishan Contractor**

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

### 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 materials (as specified in tender document)                            |        |
| 4.    | Site Engineers:<br>i) As per clause 32 (i) of schedule 'F' of tender document.                                            |        |
| 5.    | Construction Machineries<br>( for commencement of earth work, fabrication, Concrete work )                                |        |
| 6.    | Power of Attorney in favor of authorized signatory to sign teRA bills etc. (as per annexure-III given in tender document) |        |
| 7.    | Submission of PG and signing of Agreement                                                                                 |        |
| 8.    | Project motoring chart                                                                                                    |        |
| 9.    | Labour Licence 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.                                                                                                      |        |

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

**Annexure-II**

**FORM-III**

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

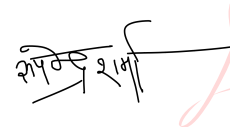
And

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 Krishan Contractor**, as a contractor in my establishment for the work of **“Road Upgradation works along with Drainages etc. in CWC complex at CW-Barhi (Haryana) with BC”** to be carried out from **09.04.2026 to 08.07.2026**.
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 ROOPENDRA  
KUMAR SHARMA

Place: New Delhi  
Date: 24.03.2026  
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

CWC CO-ED0ENGG/138/2025-ENGINEERING/115681

Date: 24.03.2026

By E-mail

मेसर्स ओम एसोसिएट्स  
"शिवम", 07 जलविहार कॉलोनी,  
प्रथम तल, नगर निगम गार्डन के सामने  
रायपुर, छत्तीसगढ़ – 492001  
ई-मेल: prahlad@omassociates.net  
मोबाइल: 9893034543  
टेलीफोन: 0771-2228585

M/s. Om Associates,  
"SHIVAM", 07 Jalvihar Colony,  
1st Floor, Opp. Nagar Nigam Garden  
Raipur, Chhattisgarh- 492001  
e-Mail: prahlad@omassociates.net  
Mob: 9893034543  
Tel: 0771-2228585

**कार्य आवंटन पत्र/LETTER OF AWARD**

**Subject** सीडब्ल्यूसी परिसर, सीडब्ल्यू-भाटापारा-II (छत्तीसगढ़) में M30 सीसी सहित सड़क उन्नयन कार्य तथा नालियों आदि का निर्माण। Road Upgradation works along with Drainages etc. in CWC complex at CW-Bhatapara-II (CG) with M30 CC.

**Reference:** (i) E NIT\_CWC/CO/Engg. /25-26/90 dated 12-02-2026.  
(ii) Your Techno-Commercial Bid opened on 03.03.2026.  
(iii) Your Price bid opened on 17.03.2026.

**महोदय/महोदया,**

केंद्रीय भंडारण निगम (CWC), केंद्रीय भंडारण निगम, के. भ CWC परिसर, सीडब्ल्यू-भाटापारा-II (छत्तीसगढ़) में M30 सीसी सहित सड़क उन्नयन कार्य तथा नाली निर्माण 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:

1. The total contract value of this work is **Rs 3,21,03,545.42 (Rupees Three Crore Twenty One Lakh Three Thousand Five Hundred Forty Five and Forty Two Paise Only.)** i.e with schedule wise details as below.

| S.N. | Tender Schedule number                  | Total cost as per Schedule | Accepted rates for contract | Total Amount as per tendered rates | Remarks on position / L1 rates |
|------|-----------------------------------------|----------------------------|-----------------------------|------------------------------------|--------------------------------|
| 1.   | Schedule I:<br>Civil works in DSR, 2023 | <b>4,53,13,031.65</b>      | 37.61% below                | <b>2,82,70,800.45</b>              | L1                             |
| 2.   | Schedule-II:<br>Civil MR Items          | <b>61,43,204.00</b>        | 37.61% below                | <b>38,32,744.98</b>                | L1                             |
|      | Total                                   |                            |                             | <b>3,21,03,545.42</b>              |                                |

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**CENTRAL WAREHOUSING CORPORATION**  
(A NAVRATNA CPSE)

The rates for payment of quantities mentioned in tender SOR and additional quantity (if any) shall be as above. In case of vitiation in contract due to quantity variation, the recovery shall be done in line of clause 12 of section General 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 08.07.2026**.
- 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**.
- 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<br>(From Date of start i.e. 09.04.2026) | Critical date from stipulated date of start |
|----------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------|
| 1.             | Mobilization and site preparation including site clearance, setting field laboratory & machinery / manpower mobilization | 15 days                                                      | 24-04-2026                                  |
| 2.             | Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLES restoration etc. complete                     | 45 days                                                      | 24-05-2026                                  |
| 3.             | DLC work                                                                                                                 | 68 days                                                      | 16-06-2026                                  |
| 4.             | Final Completion of work including laying of CC, Markings on road & Handing Over, Site clearance, demobilization         | 90 days                                                      | 08-07-2026                                  |

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

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6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly Cement, TMT steel, Bricks, structural steel . 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 bituminous work, drainage works, road levels 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 Rs. 16,05,177.00 (Rupees Sixteen Lakh Five Thousand One Hundred Seventy Seven Only.)**. PG shall be submitted as per Format given in Annexure VIII in tender document **at Regional office Raipur. FDR shall not be accepted.**
- b) The Performance Guarantee shall be initially valid up to the stipulated time of completion plus 60 days beyond that as per clause 1 of GCC i.e **up to 08.09.2026 & Claim date upto 08.03.2027.**
- c) You are requested to submit the PG within 15 days of received 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, PG is required to be submitted to us in appropriate format mentioned above on or before **09.04.2026 to Regional office Raipur.**
- 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.

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

**CENTRAL WAREHOUSING CORPORATION**  
(A NAVRATNA CPSE)

- 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. 16,05,177.00**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e Rs. 8,06,177.00** will be recovered from the Gross Amount of each running account bills and the final bill @ 5% (Five 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 Rs **7,99,000.00 (Rupees Seven Lakh Ninety Nine 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 General Conditions of Contract Clause 36 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.
17. As per General Conditions of the Contract Clause 19, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before commencement of work.

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[www.cewacor.nic.in](http://www.cewacor.nic.in)



@cwc\_warehouse



[hod.engg@cewacor.nic.in](mailto:hod.engg@cewacor.nic.in)



@centralwarehousingcorporation

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 19 General 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 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 18.2 of General Conditions of Contract.
22. You are requested to deploy the team of **minimum Two Engineers including one (01) Principal Technical Representative {Should be graduate engineer (civil) with experience of 2 years}; 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 details 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.
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26. Sh. Hitesh Meena, Sr. Manager (Civil) and Sh. Sudhanshu Sharma, YP (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,

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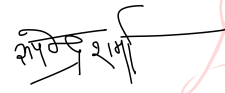
**CENTRAL WAREHOUSING CORPORATION**  
(A NAVRATNA CPSE)

- 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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28. Regional Manager (Raipur) Shall act as the engineer in charge of the contract. The completion/experience certificate for the completion of work under this LOA shall be issued by DGM/SGM/Engg on the recommendation of the Regional Manager only.
29. Please go through with Annexure-I and comply at the earliest. 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. Hitesh Meena, Sr. Manager (Engg), RO Bhopal (M. No. 8003150260) for KICK OFF MEETING and further instructions for commencement of work.

**Thanking You**

Encl: Annexure-I & II

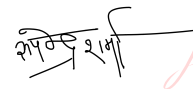
**भवदीय,**

 Digitally signed by  
ROOPENDRA  
KUMAR SHARMA

(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

**Copy to:**

1. The Sr.GM, (Finance), Corporate office.
2. The RM, RO Raipur, CWC,.
3. Sh.Hitesh Meena, Manager (Engg), RO Bhopal for Contract Management & 2<sup>nd</sup> level test check as per SOP and Coordinate with WHM and RO, CO.
4. Sh, Sudhanshu Sharma, YP Engg (Civil), CWC, -for 1<sup>st</sup> level test check as per SOP; ensure timely hand over of site and Coordinate with Manager(Engg), WHM and RO, CO.
5. The DGM(A/c), RO Raipur
6. Manager -Tender Cell, Corporate office
7. WHM- Bhatapara-II

 Digitally signed  
by ROOPENDRA  
KUMAR SHARMA

(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया  
M/s Om Associates

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

### 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 materials (as specified in tender document)                            |        |
| 4.    | Site Engineers:<br>i) As per clause 32 (i) of schedule 'F' of tender document.                                            |        |
| 5.    | Construction Machineries<br>( for commencement of earth work, fabrication, Concrete work )                                |        |
| 6.    | Power of Attorney in favor of authorized signatory to sign teRA bills etc. (as per annexure-III given in tender document) |        |
| 7.    | Submission of PG and signing of Agreement                                                                                 |        |
| 8.    | Project motoring chart                                                                                                    |        |
| 9.    | Labour Licence 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.                                                                                                      |        |

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

**Annexure-II**

**FORM-III**

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

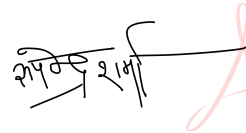
And

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 Om Associates** as a contractor in my establishment for the work of **“Road Upgradation works along with Drainages etc. in CWC complex at CW-Bhatapara-II (CG) with M30 CC.”** to be carried out from **09.04.2026 to 08.07.2026**.
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 ROOPENDRA  
KUMAR SHARMA

Place: New Delhi  
Date: 24.03.2026  
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

CWC CO-ED0ENGG/138/2025-ENGINEERING/115681

Date: 24.03.2026

By E-mail

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.

**कार्य आवंटन पत्र/LETTER OF AWARD**

**Subject** सीडब्ल्यूसी परिसर, सीडब्ल्यू-बिलासपुर-I (छत्तीसगढ़) में M30 सीसी सहित सड़क उन्नयन कार्य तथा नालियों आदि का निर्माण। Road Upgradation works along with Drainages etc. in CWC complex at CW-Bilaspur-I (CG) with M30 CC.

**Reference:** (i) E NIT\_CWC/CO/Engg. /25-26/90 dated 12-02-2026.  
(ii) Your Techno-Commercial Bid opened on 03.03.2026.  
(iii) Your Price bid opened on 17.03.2026.

**महोदय/महोदया,**

केंद्रीय भंडारण निगम (CWC), केंद्रीय भंडारण निगम, के. भ CWC परिसर, सीडब्ल्यू- बिलासपुर-I (छत्तीसगढ़) में M30 सीसी सहित सड़क उन्नयन कार्य तथा नाली निर्माण 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 5,86,83,349.10 (Rupees Five Crore Eighty Six Lakh Eighty Three Thousand Three Hundred Forty Nine and Ten Paise Only.)** i.e with schedule wise details as below.

| S.N. | Tender Schedule number                 | Total cost as per Schedule | Accepted rates for contract | Total Amount as per tendered rates | Remarks on position / L1 rates |
|------|----------------------------------------|----------------------------|-----------------------------|------------------------------------|--------------------------------|
| 1.   | Schedule I:<br>Civil works in DSR,2023 | <b>8,24,25,804.00</b>      | 29.79%<br>below             | <b>5,78,71,156.99</b>              | L1                             |
| 2.   | Schedule-II:<br>Civil MR Items         | <b>8,33,103.00</b>         | 2.51%<br>below              | <b>8,12,192.11</b>                 | L2                             |
|      | Total                                  |                            |                             | <b>5,86,83,349.10</b>              |                                |

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**CENTRAL WAREHOUSING CORPORATION**  
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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 12 of section General 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 08.08.2026**.
- 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.
- 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**.
- 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<br>(From Date of start<br>i.e. 09.04.2026) | Critical date from stipulated date of start |
|----------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------|
| 1.             | Mobilization and site preparation including site clearance, setting field laboratory & machinery / manpower mobilization | 15 days                                                         | 24-04-2026                                  |
| 2.             | Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLE restoration etc. complete                      | 45 days                                                         | 24-05-2026                                  |
| 3.             | DLC work                                                                                                                 | 68 days                                                         | 16-06-2026                                  |
| 4.             | Final Completion of work including laying of CC, Markings on road & Handing Over, Site clearance, demobilization         | 120 days                                                        | 08-08-2026                                  |

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

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

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly Cement, TMT steel, Bricks, structural steel . 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 bituminous work, drainage works, road levels 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 Rs. 29,34,167.00 (Rupees Twenty Nine Lakh Thirty four Thousand One Hundred sixty seven Only.)**. PG shall be submitted as per Format given in Annexure VIII in tender document **at Regional office Raipur. FDR shall not be accepted.**
- b) The Performance Guarantee shall be initially valid up to the stipulated time of completion plus 60 days beyond that as per clause 1 of GCC i.e **up to 08.10.2026 & Claim date upto 08.04.2027.**
- c) You are requested to submit the PG within 15 days of received 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, PG is required to be submitted to us in appropriate format mentioned above on or before **09.04.2026 to Regional office Raipur.**
- 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.

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**CENTRAL WAREHOUSING CORPORATION**  
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- 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. 29,34,167.00**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e Rs. 16,84,167.00** will be recovered from the Gross Amount of each running account bills and the final bill @ 5% (Five 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 Rs **12,50,000.00 (Rupees Twelve Lakh Fifty 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 General Conditions of Contract Clause 36 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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[www.cewacor.nic.in](http://www.cewacor.nic.in)



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[hod.engg@cewacor.nic.in](mailto:hod.engg@cewacor.nic.in)



@centralwarehousingcorporation

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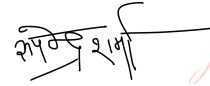
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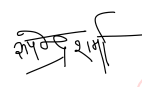
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ROOPENDRA KUMAR  
SHARMA

(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

**Copy to:**

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4. Sh. Balyogesh Mahar, AM (Civil), CWC, CO, -for 1<sup>st</sup> level test check as per SOP; ensure timely hand over of site and Coordinate with Manager (Engg), WHM and RO, CO.
5. The DGM(A/c), RO Raipur
6. Manager -Tender Cell, Corporate office
7. WHM- Bilaspur-I

 Digitally signed  
by ROOPENDRA  
KUMAR SHARMA

(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

### 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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| 2.    | Field lab for new works                                                                                                   |        |
| 3.    | Identification of outside laboratories for testing materials (as specified in tender document)                            |        |
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| 6.    | Power of Attorney in favor of authorized signatory to sign teRA bills etc. (as per annexure-III given in tender document) |        |
| 7.    | Submission of PG and signing of Agreement                                                                                 |        |
| 8.    | Project motoring chart                                                                                                    |        |
| 9.    | Labour Licence 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.                                                                                                      |        |

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

**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. in CWC complex at CW-Bilaspur-I (CG) with M30 CC.”** to be carried out from **09.04.2026 to 08.08.2026.**
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)

 Digitally signed  
by ROOPENDRA  
KUMAR SHARMA

Place: New Delhi  
Date: 24.03.2026  
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

CWC CO-ED0TC/6/2026-Tender cell/118407

Date: 24-03-2026

By E-mail

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, 1<sup>st</sup> 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** सीडब्ल्यूसी कॉम्प्लेक्स, सीडब्ल्यू- बोधन (तेलंगाना) में सीमेंट कंक्रीट (CC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण आदि। Road Upgradation works along with Drainages etc. in CWC complex at CW-Bodhan (TS) with Cement concrete.

**Reference:** (i) E NIT\_CWC/CO/Engg. /25-26/90 dated 12-02-2026.  
(ii) Your Techno-Commercial Bid opened on 03.03.2026.  
(iii) Your Price bid opened on 17.03.2026.

**महोदय/महोदया,**

केंद्रीय भंडारण निगम (CWC), केंद्रीय भंडारण निगम, के. भ CWC परिसर, सीडब्ल्यू- बोधन (तेलंगाना) में सीमेंट कंक्रीट (CC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण 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 5,19,30,774.26 (Rupees Five Crore Nineteen Lakh Thirty Thousand Seven Hundred Seventy-four and Paise Twenty-six Only)** i.e with schedule wise details as below.

| S.N. | Tender Schedule number                  | Total cost as per Schedule | Accepted rates for contract | Total Amount as per tendered rates | Remarks on position / L1 rates |
|------|-----------------------------------------|----------------------------|-----------------------------|------------------------------------|--------------------------------|
| 1.   | Schedule I:<br>Civil works in DSR, 2023 | <b>7,69,56,528.69</b>      | 33.51 % below               | <b>5,11,68,395.93</b>              | L1                             |
| 2.   | Schedule-II:<br>Civil MR Items          | <b>11,46,606.00</b>        | 33.51 % above               | <b>7,62,378.33</b>                 | L1                             |
|      | Total                                   |                            |                             | <b>5,19,30,774.26</b>              |                                |

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

**CENTRAL WAREHOUSING CORPORATION**  
(A NAVRATNA CPSE)

The rates for payment of quantities mentioned in tender SOR and additional quantity (if any) shall be as above. In case of vitiation in contract due to quantity variation, the recovery shall be done in line of clause 12 of section General 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 07.08.2026**.
- 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.
- 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**.
- 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<br>(From Date of start i.e. 08-04.2026) | Critical date from stipulated date of start |
|----------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------|
| 1.             | Mobilization and site preparation including site clearance, setting field laboratory & machinery / manpower mobilization | 15 days                                                      | 23-04-2026                                  |
| 2.             | Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHLES restoration etc. complete                      | 60 days                                                      | 07-06-2026                                  |
| 3.             | DLC work                                                                                                                 | 90 days                                                      | 07-07-2026                                  |
| 4.             | Final Completion of work including laying of CC, Markings on road & Handing Over, Site clearance, demobilization         | 120 days                                                     | 07-08-2026                                  |

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

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

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly Cement, TMT steel, Bricks, structural steel, Bitumen. 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 bituminous work, drainage works, road levels 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 Rs. 25,96,600.00 (Rupees Twenty-five Lakh Ninety-Six Thousand Six Hundred Only)**. PG shall be submitted as per Format given in Annexure VIII in tender document **at Regional office Hyderabad (Warehousing Sadan, Behind Gandhi Bhawan, Nampally-Hyderabad-500001)**. **FDR shall not be accepted.**
- b) The Performance Guarantee shall be initially valid up to the stipulated time of completion plus 60 days beyond that as per clause 1 of GCC i.e **up to 08.10.2026 & Claim date up to 08.04.2027.**
- c) You are requested to submit the PG within 15 days of received 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, PG is required to be submitted to us in appropriate format mentioned above on or before **08.04.2026 to regional office Hyderabad.**
- 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:

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

**CENTRAL WAREHOUSING CORPORATION**  
(A NAVRATNA CPSE)

- 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. 25,96,539.00**
  12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e Rs. 13,48,539.00** will be recovered from the Gross Amount of each running account bills and the final bill @ 5% (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 **12,48,000.00 (Rupees Twelve Lakh Forty-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.** 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 General Conditions of Contract Clause 36 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.
  17. As per General Conditions of the Contract Clause 19, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before commencement of work.

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



[www.cewacor.nic.in](http://www.cewacor.nic.in)



@cwc\_warehouse



[hod.engg@cewacor.nic.in](mailto:hod.engg@cewacor.nic.in)



@centralwarehousingcorporation

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 19 General 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 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 18.2 of General 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 details 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. Saurav Kumar, AM (Civil) 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

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

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. You are requested to sign the contract agreement with CWC at CWC Regional Office Hyderabad and Regional Manager (Hyderabad) will sign the agreement on behalf of the CWC for this contract. All payments and declaration of the completion of works under the contract shall be regulated by Regional Office.
28. Regional Manager (Hyderabad) Shall act as the engineer in charge of the contract. The completion/experience certificate for the completion of work under this LOA shall be issued by DGM/SGM/Engg on the recommendation of the Regional Manager only.
29. Please go through with Annexure-I and comply at the earliest. 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 Ms. S. Manibala, Sr. Manager (Engg), RO Hyderabad (M. No. 9773791592) for KICK OFF MEETING and further instructions for commencement of work.

**Thanking You**

Encl: Annexure-I & II

**भवदीय,**

Digitally signed  
by ROOPENDRA  
KUMAR SHARMA  
(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

**Copy to:**

1. The Sr.GM, (Finance), Corporate office.
2. The RM, RO Hyderabad, CWC,.
3. Ms. S. Manibala, Sr. Manager (Engg), RO Hyderabad for Contract Management & 2<sup>nd</sup> level test check as per SOP and Coordinate with WHM and RO, CO.
4. Sh. Saurav Kumar, AM (Civil), CWC, -for 1<sup>st</sup> level test check as per SOP; ensure timely hand over of site and Coordinate with Manager(Engg), WHM and RO, CO.
5. The DGM(A/c), RO Hyderabad
6. Manager -Tender Cell, Corporate office
7. WHM- Bodhan

Digitally signed by  
ROOPENDRA KUMAR  
SHARMA  
(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया  
**M/s Krishna Associates**

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

### 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 materials (as specified in tender document)                            |        |
| 4.    | Site Engineers:<br>i) As per clause 32 (i) of schedule 'F' of tender document.                                            |        |
| 5.    | Construction Machineries<br>( for commencement of earth work, fabrication, Concrete work )                                |        |
| 6.    | Power of Attorney in favor of authorized signatory to sign teRA bills etc. (as per annexure-III given in tender document) |        |
| 7.    | Submission of PG and signing of Agreement                                                                                 |        |
| 8.    | Project motoring chart                                                                                                    |        |
| 9.    | Labour Licence 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.                                                                                                      |        |

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

**Annexure-II**

**FORM-III**

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

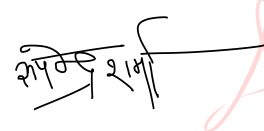
And

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 Drainages etc. in CWC complex at CW-Bodhan (TS) with CC”** to be carried out from **08.04.2026 to 07.08.2026**.
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)

 Digitally signed  
by ROOPENDRA  
KUMAR SHARMA

Place: New Delhi  
Date: 24.03.2026  
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

No. CWCCO-ED0TC/6/2026-27/Gadwal/118407

Date: 12.05.2026  
**By E-mail only**

मेसर्स आर के इंफ्रा प्रोजेक्ट्स  
डोर नंबर 8-404, अमलापुरम रोड,  
रावुलापलेम आंध्र प्रदेश-533238,  
ई-मेल: rkinfraprojects6666@gmail.com  
मोबाइल: 9652646666.

M/s R K Infra projects  
Door No. 8-404, Amalapuram road  
Ravulapalem AP-533238,  
e-Mail: rkinfraprojects6666@gmail.com,  
Mob: 9652646666.

### कार्य आवंटन पत्र/LETTER OF AWARD

**Subject** सीडब्ल्यूसी कॉम्प्लेक्स, सीडब्ल्यू- गदवाल (तेलंगाना) में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण आदि। Road Upgradation works along with Drainages etc. in CWC complex at CW-Gadwal (TS) with BC.

**Reference:** (i) E NIT\_CWC/CO/Engg. /25-26/90 dated 12-02-2026  
(ii) Your Techno-Commercial Bid opened on 03-03-2026.  
(iii) Your Price bid opened on 17-03-2026

महोदय/महोदया,

केंद्रीय भंडारण निगम (CWC), तेलंगाना के सीडब्ल्यू गदवाल में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण 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. 2,57,30,706.87 (Rupees Two crore fifty-seven lakh thirty thousand seven hundred six and Paise eighty-seven Only)** i.e with schedule wise details as below.

| S. No. | Tender Schedule number    | Total Schedule cost (Rs.) | Accepted rates for contract | Total Amount as per tendered rates (Rs.) | Remarks on position / L1 rates |
|--------|---------------------------|---------------------------|-----------------------------|------------------------------------------|--------------------------------|
| 1.     | Schedule-I CIVIL DSR 2023 | 1,34,38,255.54            | 0.15% Below                 | 1,34,18,098.16                           | L1                             |
| 2.     | Schedule-II (MR CIVIL)    | 1,23,31,105.37            | 0.15% Below                 | 1,23,12,608.71                           | L1                             |
|        |                           |                           | <b>Total Rs.</b>            | <b>2,57,30,706.87</b>                    | <b>Overall L1</b>              |

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 12 of General Condition of Contract mentioned in tender document.

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

☎ - 26566166



www.cewacor.nic.in

@cwc\_warehouse



hod.engg@cewacor.nic.in

@centralwarehousingcorporation

2. 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 25.08.2026**.
3. 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 or in terms of Clause 5 of General conditions of Contract), you will be liable to pay compensation for such delay as per clause 2 of General Condition of the contract.
4. As already described in schedule F of NIT/Appendix-I, the timeline of critical milestone(s) 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.27.05.2026) | Critical date from stipulated date of start |
|----------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------|
| 1.             | Mobilization and site preparation including site clearance, setting field laboratory & machinery / manpower mobilization | 15 days                                                  | 11-06-2026                                  |
| 2.             | Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLE restoration etc. complete                      | 45 days                                                  | 11-07-2026                                  |
| 3.             | DBM work                                                                                                                 | 60 days                                                  | 26-07-2026                                  |
| 4.             | Final Completion of work including laying of BC, Markings on road & Handing Over, Site clearance, demobilization         | 90 days                                                  | 25-08-2026*                                 |

**\*LD shall be levied for delay in completion of this milestone as per terms of contract.**

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

5. 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. i.e upto 27.05.2026**.
6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly, Cement, TMT steel, Bricks, Bitumen. 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



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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 bituminous work, drainage works, road levels 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. 12,87,000.00 (Rupees Twelve lakh eighty-seven 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 at regional office Hyderabad (Warehousing Sadan, Behind Gandhi Bhawan, Nampally-Hyderabad-500001).**
- b) The Performance Guarantee shall be initially valid up to the stipulated time of completion plus 60 days beyond that as per clause 1 of GCC i.e. **up to 24-10-2026 & Claim date up to 24-04-2027.**
- 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 **27.05.2026 to Regional Office Hyderabad**
- 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.
- g) Issuing bank shall mention CWC beneficiary code i.e., CENTRALW27112020 in field 7037 of MT 760 COV / MT767 COV.
- h) 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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**i) 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. 12,86,536/-**.
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance **Security Deposit i.e Rs. 7,90,536 /-** 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 4,96,000.00 (Rupees Four Lakh Ninety-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 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 **Clause 36** of General Conditions of Contract , you as a contractor are required to obtain Contractor's All Risk (CAR) Policy and Workmen Compensation (WC) 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.
17. As per General Conditions of the Contract Clause 19, You as contractor shall get registered with Assistant Labour Commissioner concerned and produce the Labour license to CWC before commencement of work. Signed Form-III is attached as Annexure-II for submitting it to concerned LC office for obtaining the Labor license as per terms of Contract.
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 19 of the General Conditions of the Contract, you shall obtain a separate code/identification number for deposit of PF dues by the contractor, if the same is not already available with you. You are also required to submit a copy of the PF registration/code number along with a copy of the PF paid challan, together with the running account bill or final bill.



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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 materials at Site in line of clause 18.2 of General Conditions of Contract.
22. You are requested to deploy a team comprising a **minimum One Engineers {Should be graduate engineer (civil) with experience of 2 years OR should have diploma in Engineering (civil) with experience of 05 years}**.
23. Name, along with detail of qualification, experience of above 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. The deployment of above engineers shall be governed under the provision of CL 32 of GCC and APPENDIX -G XXII -in volume II of 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 Two years** and shall not be eligible to bid for Central Warehousing Corporation tenders from the date of issue of suspension letter.
26. **Sh. Saurav Kumar**, Assistant Manager (Engg-Civil) and **Ms. S. Manibala, Sr. Manager (Engg.-Civil)**, 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.
27. 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 consultants) are authorized to provide 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.
- In the event of any deviation from the contract, any amendment thereto, or any requirement for contractual clarification, the decision of the Engineer-in-Charge shall be obtained in accordance with the relevant provisions of the contract and the mode of communication as prescribed in the tender document.
28. You are requested to sign the contract agreement with CWC at **CWC Regional Office Hyderabad** and Regional Manager (Hyderabad) will sign the agreement on behalf of the CWC for this contract. All



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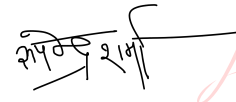
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payments and declaration of the completion of works under the contract shall be regulated by Regional Office.

29. Regional Manager (Hyderabad) shall act as the engineer in charge of the contract. The completion/experience certificate for the completion of work under this LOA shall be issued by DGM/SGM/Engg. on the recommendation of the Regional Manager only.
30. Please go through with Annexure-I and comply at the earliest. Signed Form-III is attached as Annexure-II.
31. 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.
32. You are requested to report and contact Ms. S. Manibala, Sr. Manager (Engg.-Civil), Hyderabad (M. No. 9773791592) for fixing of KICK OFF MEETING at Corporate Office and further instructions for commencement of work and comply the requirements (as applicable) mentioned in Annexure-I enclosed with this LOA at the earliest.

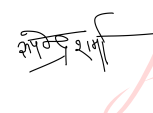
**Thanking You**

Encl: Annexure-I & II

भवदीय,  
  
Digitally signed by  
ROOPENDRA KUMAR SHARMA  
Date: 2026.05.12 18:21:10  
+05'30'  
(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

**Copy to:**

1. The Sr. GM, (Finance), Corporate office, New Delhi for kind information please.
2. The RM, RO Hyderabad, CWC for kind information please.
3. Ms. S. Manibala, Sr. Manager (Engg.-Civil), Hyderabad for Contract Management & 2nd level test check as per SOP.
4. Sh. Saurav Kumar, Sr. Mgr (Engg), for timely hand over of site and 1st level test check as per SOP, and Coordinate with (Sr. Manager-Engg), WHM and RO.
5. Manager -Tender Cell, Corporate office.
6. The WHM, CW- Gadwal for kind information please.

  
Digitally signed  
by ROOPENDRA  
KUMAR SHARMA  
Date: 2026.05.12  
18:21:18 +05'30'  
(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया  
**M/s R K Infra projects**



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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 materials (as specified in tender document)                              |        |
| 4.    | Site Engineers:<br>i) As per clause 32 (i) of schedule 'F' of tender document.                                              |        |
| 5.    | Construction Machineries<br>( 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****प्रमाणित किया जाता है कि: Certified that:**

- मैंने आवेदक, **M/s R K Infra projects**, को अपने प्रतिष्ठान में ठेकेदार के रूप में “तेलंगाना राज्य के सीडब्ल्यू गदवाल में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण आदि,” कार्य हेतु 27.05.2026 से 25.08.2026 तक नियुक्त किया है।  
I have engaged the applicant **M/S R K Infra projects**, as a contractor in my establishment for the work of “**Road Upgradation works along with Drainages etc. in CWC complex at CW-Gadwal (TS) with BC.**” to be carried out from **27.05.2026 to 25.08.2026**.
- मैं यह वचन देता हूँ कि Contract Labour (Regulation and Abolition) Central Rules, 1971 के सभी प्रावधानों का पालन करूँगा/करूँगी, जहाँ तक ये प्रावधान मेरे प्रतिष्ठान में आवेदक द्वारा नियोजित संविदा श्रमिकों के संबंध में मुझ पर लागू होते हैं।  
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.
- उक्त कार्य के लिए संविदा श्रमिकों की नियुक्ति Contract Labour (Regulation and Abolition) Act, 1970 की धारा 10 की उपधारा (1) के अंतर्गत प्रतिबंधित नहीं है।  
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

Signature of Principal Employer

Date: 12.05.2026

Digitally signed by ROOPENDRA  
KUMAR SHARMA  
Date: 2026.05.12 18:21:30  
+05'30'**Central Warehousing Corporation**

Corporate Office

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Hauz Khas, New Delhi-110016.

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

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CWC CO-ED0ENGG/145/2025-ENGINEERING/115705

Date: 24.03.2026

By E-mail

एम/एस कृष्णा कॉन्ट्रैक्टर,  
ग्राम एवं डाकघर बिंदराबन,  
चरखी दादरी,  
हरियाणा – 127310  
ईमेल: krishanbindraban9@gmail.com.

M/s Krishan Contractor,  
VPO Bindraban,  
Charkhi Dadri,  
Haryana-127310  
Email: krishanbindraban9@gmail.com

**कार्य आवंटन पत्र/LETTER OF AWARD**

**Subject** सीडब्ल्यूसी कॉम्प्लेक्स, सीडब्ल्यू-हनुमानगढ़ द्वितीय (राजस्थान) में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण आदि। Road Upgradation works along with Drainages etc. in CWC complex at CW-Hanumangarh II (RJ) with BC.

**Reference:** (i) E NIT\_CWC/CO/Engg. /25-26/90 dated 12-02-2026.  
(ii) Your Techno-Commercial Bid opened on 03.03.2026.  
(iii) Your Price bid opened on 17.03.2026.

**महोदय/महोदया,**

केंद्रीय भंडारण निगम (CWC), के. भ CWC परिसर, सीडब्ल्यू- हनुमानगढ़ द्वितीय (राजस्थान) में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण 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:

1. The total contract value of this work is **Rs 5,17,14,157.50 (Rupees Five Crore Seventeen Lakh fourteen Thousand one Hundred fifty seven and Paise fifty Only)** i.e with schedule wise details as below.

| S.N. | Tender Schedule number                        | Total cost as per Schedule | Accepted rates for contract | Total Amount as per tendered rates | Remarks on position / L1 rates |
|------|-----------------------------------------------|----------------------------|-----------------------------|------------------------------------|--------------------------------|
| 1.   | Schedule I:<br><i>Civil works in DSR,2023</i> | <b>2,91,03,094.36</b>      | 20.51 % below               | <b>2,31,34,049.71</b>              | L2                             |
| 2.   | Schedule-II:<br>Civil MR Items                | <b>3,59,54,343.68</b>      | 20.51 % Below               | <b>2,85,80,107.79</b>              | L1                             |
|      | Total                                         |                            |                             | <b>5,17,14,157.50</b>              |                                |

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**CENTRAL WAREHOUSING CORPORATION**  
(A NAVRATNA CPSE)

The rates for payment of quantities mentioned in tender SOR and additional quantity (if any) shall be as above. In case of vitiation in contract due to quantity variation, the recovery shall be done in line of clause 12 of section General 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 08.08.2026**.
- 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.
- 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**.
- 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<br>(From Date of start i.e. 09.04.2026) | Critical date from stipulated date of start |
|----------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------|
| 1.             | Mobilization and site preparation including site clearance, setting field laboratory & machinery / manpower mobilization | 15 days                                                      | 24-04-2026                                  |
| 2.             | Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLES restoration etc. complete                     | 45 days                                                      | 24-05-2026                                  |
| 3.             | DBM work                                                                                                                 | 68 days                                                      | 16-06-2026                                  |
| 4.             | Final Completion of work including laying of BC, Markings on road & Handing Over, Site clearance, demobilization         | 120 days                                                     | 08-08-2026                                  |

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

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6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly Cement, TMT steel, Bricks, structural steel, Bitumen. 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 bituminous work, drainage works, road levels 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 Rs. 25,85,708.00 (Rupees Twenty five Lakh Eighty Five Thousand Seven Hundred Eight Only)**. PG shall be submitted as per Format given in Annexure VIII in tender document **at Regional office Jaipur. FDR shall not be accepted.**
- b) The Performance Guarantee shall be initially valid up to the stipulated time of completion plus 60 days beyond that as per clause 1 of GCC i.e **up to 08.10.2026 & Claim date upto 08.04.2027.**
- 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, PG is required to be submitted to us in appropriate format mentioned above on or before **09.04.2026 to Regional office Jaipur.**
- 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.

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**CENTRAL WAREHOUSING CORPORATION**  
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- 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. 25,85,708.00**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e Rs. 13,31,708.00** will be recovered from the Gross Amount of each running account bills and the final bill @ 5% (Five 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 **12,54,000.00 (Rupees Twelve lakh fifty 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.** 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 General Conditions of Contract Clause 36 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.
17. As per General Conditions of the Contract Clause 19, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before commencement of work.

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[www.cewacor.nic.in](http://www.cewacor.nic.in)



@cwc\_warehouse



[hod.engg@cewacor.nic.in](mailto:hod.engg@cewacor.nic.in)



@centralwarehousingcorporation

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 19 General 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 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 18.2 of General Conditions of Contract.
22. You are requested to deploy the team of **minimum Two Engineers including one (01) Principal Technical Representative {Should be graduate engineer (civil) with experience of 2 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 details 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. Pushpendra Singh Meena, AM (Civil) and Ms. Shivi Mehrotra, 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,

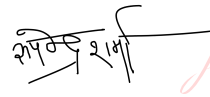
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**CENTRAL WAREHOUSING CORPORATION**  
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- if any required during the work, identifying and removal of site hindrances and to direct your site team for executing the work as per requirement and satisfaction. 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. You are requested to sign the contract agreement with CWC at CWC Regional Office Jaipur and Regional Manager (Jaipur) will sign the agreement on behalf of the CWC for this contract. All payments and declaration of the completion of works under the contract shall be regulated by Regional Office.
28. Regional Manager (Jaipur) Shall act as the engineer in charge of the contract. The completion/experience certificate for the completion of work under this LOA shall be issued by DGM/SGM/Engg on the recommendation of the Regional Manager only.
29. Please go through with Annexure-I and comply at the earliest. 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 Ms. Shivi Mehrotra, Manager (Engg), RO Jaipur (M. No. 9079110160) for KICK OFF MEETING and further instructions for commencement of work.

**Thanking You**

Encl: Annexure-I & II

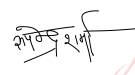


**भवदीय,**  
Digitally signed by  
ROOPENDRA  
KUMAR SHARMA

(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

**Copy to:**

1. The Sr.GM, (Finance), Corporate office.
2. The RM, RO Jaipur, CWC,.
3. Ms. Shivi Mehrotra, Manager (Engg), RO Jaipur for Contract Management & 2<sup>nd</sup> level test check as per SOP and Coordinate with WHM and RO, CO.
4. Sh. Pushpendra Singh Meena, AM (Civil), CWC, -for 1<sup>st</sup> level test check as per SOP; ensure timely hand over of site and Coordinate with Manager(Engg), WHM and RO, CO.
5. The DGM(A/c), RO Jaipur
6. Manager -Tender Cell, Corporate office
7. WHM- Hanumangarh II



Digitally signed  
by ROOPENDRA  
KUMAR SHARMA

(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया  
**M/s Krishan Contractor**

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

### 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 materials (as specified in tender document)                            |        |
| 4.    | Site Engineers:<br>i) As per clause 32 (i) of schedule 'F' of tender document.                                            |        |
| 5.    | Construction Machineries<br>( for commencement of earth work, fabrication, Concrete work )                                |        |
| 6.    | Power of Attorney in favor of authorized signatory to sign teRA bills etc. (as per annexure-III given in tender document) |        |
| 7.    | Submission of PG and signing of Agreement                                                                                 |        |
| 8.    | Project motoring chart                                                                                                    |        |
| 9.    | Labour Licence 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.                                                                                                      |        |

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

**Annexure-II**

**FORM-III**

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

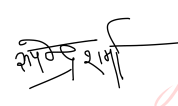
And

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 Krishan Contractor**, as a contractor in my establishment for the work of **“Road Upgradation works along with Drainages etc. in CWC complex at CW-Hanumangarh II (Rajasthan) with BC”** to be carried out from **09.04.2026 to 08.08.2026**.
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)

 Digitally signed  
by ROOPENDRA  
KUMAR SHARMA

Place: New Delhi  
Date: 24.03.2026  
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

CWC CO-ED0ENGG/144/2025-ENGINEERING/118407

Date: 24.03.2026

By E-mail

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 company,  
101, DDA Market,  
Phase-III, Ashok Vihar,  
New Delhi-110052.  
e-Mail: mcccplant@gmail.com,  
Mob: 9999508474

**कार्य आवंटन पत्र/LETTER OF AWARD**

**Subject** सीडब्ल्यूसी कॉम्प्लेक्स, सीडब्ल्यू- कटनी (मध्य प्रदेश) में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण आदि। Road Upgradation works along with Drainages etc. in CWC complex at CW-Katni (MP) with BC.

**Reference:** (i) E NIT\_CWC/CO/Engg/25-26/90, dtd. 12.02.2026.  
(ii) Your Techno-Commercial Bid opened on 03.03.2026.  
(iii) Your Price bid opened on 17.03.2026.

**महोदय/महोदया,**

केंद्रीय भंडारण निगम (CWC), केंद्रीय भंडारण निगम, के. भ CWC परिसर, सीडब्ल्यू- कटनी (मध्य प्रदेश) में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण 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:

1. The total contract value of this work is **Rs 3,66,89,813.86 (Rupees Three Crore Sixty-Six Lakh eighty-nine Thousand Eight Hundred Thirteen and Paise eighty-six Only)** i.e with schedule wise details as below.

| S.N. | Tender Schedule number                 | Total cost as per Schedule | Accepted rates for contract | Total Amount as per tendered rates | Remarks on position / L1 rates |
|------|----------------------------------------|----------------------------|-----------------------------|------------------------------------|--------------------------------|
| 1.   | Schedule I:<br>Civil works in DSR,2023 | <b>2,28,68,511.49</b>      | 25.65 % below               | <b>1,70,02,738.29</b>              | L1                             |
| 2.   | Schedule-II:<br>Civil MR Items         | <b>2,05,07,370.39</b>      | 4.00% below                 | <b>1,96,87,075.57</b>              | L1                             |
|      | Total                                  |                            |                             | <b>3,66,89,813.86</b>              |                                |

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**CENTRAL WAREHOUSING CORPORATION**  
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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 12 of section General 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 07.07.2026**.
- 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**.
- 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<br>(From Date of start i.e. 08.04.2026) | Critical date from stipulated date of start |
|----------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------|
| 1.             | Mobilization and site preparation including site clearance, setting field laboratory & machinery / manpower mobilization | 15 days                                                      | 23-04-2026                                  |
| 2.             | Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLES restoration etc. complete                     | 45 days                                                      | 23-05-2026                                  |
| 3.             | DBM work                                                                                                                 | 68 days                                                      | 16-06-2026                                  |
| 4.             | Final Completion of work including laying of BC, Markings on road & Handing Over, Site clearance, demobilization         | 90 days                                                      | 07-07-2026                                  |

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

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

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly Cement, TMT steel, Bricks, structural steel, Bitumen . 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 bituminous work, drainage works, road levels 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 Rs. 18,34,500.00 (Rupees Eighteen Lakh Thirty-four Thousand Five Hundred Only)**. PG shall be submitted as per Format given in Annexure VIII in tender document **at regional office Bhopal (75, Arera Hills, Bhopal, Madhya Pradesh 462011) . FDR shall not be accepted.**
- b) The Performance Guarantee shall be initially valid up to the stipulated time of completion plus 60 days beyond that as per clause 1 of GCC i.e **up to 08.09.2026 & Claim date upto 08.03.2026.**
- c) You are requested to submit the PG within 15 days of received 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, PG is required to be submitted to us in appropriate format mentioned above on or before **08.04.2026 to regional office Bhopal.**
- 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.

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**CENTRAL WAREHOUSING CORPORATION**  
(A NAVRATNA CPSE)

- 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. 18,34,491.00**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance **Security Deposit i.e Rs. 10,03,491.00** 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 **8,31,000 (Rupees Eight Lakh Thirty-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.** 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 General Conditions of Contract Clause 36 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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[www.cewacor.nic.in](http://www.cewacor.nic.in)



@cwc\_warehouse



[hod.engg@cewacor.nic.in](mailto:hod.engg@cewacor.nic.in)



@centralwarehousingcorporation

**CENTRAL WAREHOUSING CORPORATION**  
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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 19 General 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.
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24. The Contractor shall ensure that all safety precautions are followed strictly as per safety code of General Conditions of Contract.
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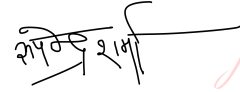
📍 Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016

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28. Regional Manager (Bhopal) Shall act as the engineer in charge of the contract. The completion/experience certificate for the completion of work under this LOA shall be issued by DGM/SGM/Engg on the recommendation of the Regional Manager only.
29. Please go through with Annexure-I and comply at the earliest. 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. Hitesh Meena, Sr. Manager (Engg), RO Bhopal (M. No. 8003150260) for KICK OFF MEETING and further instructions for commencement of work.

**Thanking You**

Encl: Annexure-I & II



**भवदीय,**  
Digitally signed by  
ROOPENDRA KUMAR  
SHARMA

(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

**Copy to:**

1. The Sr.GM, (Finance), Corporate office.
2. The RM, RO Bhopal, CWC,
3. Sh. Hitesh Meena, Sr. Manager (Engg), RO Bhopal for Contract Management & 2<sup>nd</sup> level test check as per SOP and Coordinate with WHM and RO, CO.
4. Sh. Hardik Soni, AM (Civil), CWC, -for 1<sup>st</sup> level test check as per SOP; ensure timely hand over of site and Coordinate with Sr. Manager (Engg), WHM and RO, CO.
5. The DGM(A/c), RO Bhopal
6. Manager -Tender Cell, Corporate office
7. WHM- Morena 1



Digitally signed by  
ROOPENDRA  
KUMAR SHARMA

(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया

**M/s M.C. Construction company**



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



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@centralwarehousingcorporation

### 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 materials (as specified in tender document)                            |        |
| 4.    | Site Engineers:<br>i) As per clause 32 (i) of schedule 'F' of tender document.                                            |        |
| 5.    | Construction Machineries<br>( for commencement of earth work, fabrication, Concrete work )                                |        |
| 6.    | Power of Attorney in favor of authorized signatory to sign teRA bills etc. (as per annexure-III given in tender document) |        |
| 7.    | Submission of PG and signing of Agreement                                                                                 |        |
| 8.    | Project motoring chart                                                                                                    |        |
| 9.    | Labour Licence 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.                                                                                                      |        |

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

**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 company, as a contractor in my establishment for the work of “Road Upgradation works along with Drainages etc. in CWC complex at CW-Katni (MP) with BC” to be carried out from **08.04.2026 to 07.07.2026.****
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 **ROOPENDRA  
KUMAR SHARMA**  
Signature of Principal Employer  
**Central Warehousing Corporation**

Place: New Delhi  
Date: 24.03.2026  
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

CWC CO-ED0ENGG/145/2025-ENGINEERING/115705

Date:12.05.2026

By E-mail only

मैसर्स जय बालाजी कंस्ट्रक्शन कंपनी,  
6-ए-16, जवाहर नगर,  
श्री गंगानगर,  
राजस्थान-335001  
ईमेल: vimalgolyan@gmail.com  
Ph- 8003090610

M/s Jai Balaji Construction Company,  
6-A-16, Jawahar Nagar,  
Sri Ganganagar,  
Rajasthan-335001  
Email: vimalgolyan@gmail.com  
Ph- 8003090610

**कार्य आवंटन पत्र/LETTER OF AWARD**

**Subject** सीडब्ल्यूसी कॉम्प्लेक्स, सीडब्ल्यू- मंडी (HP) में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण आदि। Road Upgradation works along with Drainages etc. in CWC complex at CW-Mandi (HP) with BC.

**Reference:** (i) E NIT\_CWC/CO/Engg. /25-26/90 dated 12-02-2026.  
(ii) Your Techno-Commercial Bid opened on 03.03.2026.  
(iii) Your Price bid opened on 17.03.2026.  
(iv) Your Negotiation date 25.03.2026

**महोदय/महोदया,**

केंद्रीय भंडारण निगम (CWC), के. भ CWC परिसर, सीडब्ल्यू- मंडी (HP) में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण 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:

1. The total contract value of this work is **Rs 1,32,40,559.60 (Rupees One Crore thirty two Lakh Forty Thousand five Hundred fifty nine and Paise sixty Only)** i.e with schedule wise details as below.

| S.N. | Tender Schedule number                         | Total cost as per Schedule | Accepted rates for contract | Total Amount as per tendered rates | Remarks on position / L1 rates |
|------|------------------------------------------------|----------------------------|-----------------------------|------------------------------------|--------------------------------|
| 1.   | Schedule I:<br><i>Civil works in DSR, 2023</i> | <b>93,80,640.96</b>        | 6.70 % below                | <b>87,52,138.02</b>                | L1                             |
| 2.   | Schedule-II:<br>Civil MR Items                 | <b>44,43,981.76</b>        | 1.00 % above                | <b>44,88,421.58</b>                | L1                             |
|      | Total                                          |                            |                             | <b>1,32,40,559.60</b>              |                                |

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 12.2 of section General condition of contract mentioned in tender document.

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- 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 **25.08.2026**.
- 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 or in terms of Clause 5 of General conditions of Contract), you will be liable to pay compensation for such delay as per clause 2 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 i.e upto 27.05.2026**.
- 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<br>(From Date of start i.e. 27.05.2026) | Critical date from stipulated date of start |
|----------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------|
| 1.             | Mobilization and site preparation including site clearance, setting field laboratory & machinery / manpower mobilization | 15 days                                                      | 11-06-2026                                  |
| 2.             | Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLE restoration etc. complete                      | 45 days                                                      | 11-07-2026                                  |
| 3.             | DBM work                                                                                                                 | 60 days                                                      | 26-07-2026                                  |
| 4.             | Final Completion of work including laying of BC, Markings on road & Handing Over, Site clearance, demobilization         | 90 days                                                      | 25-08-2026*                                 |

**\*LD shall be levied for delay in completion of this milestone as per terms of contract.**

Note: 1st, 2nd & 3rd milestone are major milestones and if contractor fails to achieve any two milestones from the first 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 Cement, TMT steel, Bricks, structural steel, Bitumen. 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 bituminous work, drainage works, road levels 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 Rs. 6,62,028.00 (Rupees Six Lakh Sixty Two Thousand twenty eight Only)**. PG shall be submitted as per Format given in Annexure VIII in tender document **at Regional office Panchkula. FDR shall not be accepted.**
  - b) The Performance Guarantee shall be initially valid up to the stipulated time of completion plus 60 days beyond that as per clause 1 of GCC i.e **up to 24.10.2026 & Claim date upto 24.04.2027.**
  - 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, PG is required to be submitted to us in appropriate format mentioned above on or before **27.05.2026 to Regional office Panchkula.**
  - 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.



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@centralwarehousingcorporation

➤ **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. 6,62,028.00
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance **Security Deposit i.e Rs. 4,10,028.00** 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 **2,52,000.00 (Rupees Two lakh fifty two 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 **Clause 36** of General Conditions of Contract, you as a contractor are required to obtain Contractor's All Risk (CAR) Policy and Workmen Compensation (WC) 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.
17. As per General Conditions of the Contract Clause 19, You as contractor shall get registered with Assistant Labour Commissioner concerned and produce the Labour license to CWC before commencement of work. Signed Form-III is attached as Annexure-II for submitting it to concerned LC office for obtaining the Labor license as per terms of Contract.
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 19 General 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 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.



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21. You are requested to establish a field laboratory for testing of materials at Site in line of clause 18.2 of General Conditions of Contract.
22. You are requested to deploy the team of **minimum One Engineers (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 above 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. The deployment of above engineers shall be governed under the provision of CL 32 of GCC and APPENDIX -G XXII -in volume II of 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 Two years** and shall not be eligible to bid for Central Warehousing Corporation tenders from the date of issue of suspension letter.
26. **Sh, Kesar Thapa, YP (Civil)** and **Sh Ankit, 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.
27. 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.

In the event of any deviation from the contract, any amendment thereto, or any requirement for contractual clarification, the decision of the Engineer-in-Charge shall be obtained in accordance with the relevant provisions of the contract and the mode of communication as prescribed in the tender document.

28. You are requested to sign the contract agreement with CWC at CWC Regional Office Panchkula and Regional Manager (Panchkula) will sign the agreement on behalf of the CWC for this contract. All payments and declaration of the completion of works under the contract shall be regulated by Regional Office.



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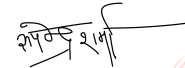
29. Regional Manager (Panchkula) Shall act as the engineer in charge of the contract. The completion/experience certificate for the completion of work under this LOA shall be issued by DGM/SGM/Engg on the recommendation of the Regional Manager only.
30. Please go through with Annexure-I and comply at the earliest. Signed Form-III is attached as Annexure-II.
31. 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.
32. You are requested to report and contact contact Sh. Ankit, Manager (Engg), RO Panchkula (M. No. 9896907890) for KICK OFF MEETING and further instructions for commencement of work.

**Thanking You**

Encl: Annexure-I &amp; II

**भवदीय,**  
Digitally signed by  
ROOPENDRA KUMAR SHARMA  
Date: 2026.05.12 18:17:56  
+05'30'**(रूपेन्द्र कुमार शर्मा)**  
**व. महा प्रबन्धक****Copy to:**

1. The Sr.GM, (Finance), Corporate office.
2. The RM, RO Panchkula, CWC,.
3. Sh. Ankit, Manager (Engg), RO Panchkula for Contract Management & 2<sup>nd</sup> level test check as per SOP and Coordinate with WHM and RO, CO.
4. Sh, Kesar Thapa, young professional (Civil), CWC, -for 1<sup>st</sup> level test check as per SOP; ensure timely hand over of site and Coordinate with Manager(Engg), WHM and RO, CO.
5. The DGM(A/c), RO Panchkula
6. Manager -Tender Cell, Corporate office
7. WHM- Mandi

  
Digitally signed by ROOPENDRA  
KUMAR SHARMA  
Date: 2026.05.12 18:18:04 +05'30'**(रूपेन्द्र कुमार शर्मा)**  
**व. महा प्रबन्धक**

स्वीकृत एवं प्राप्त किया

**M/s Jai Balaji Construction Company**

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 materials<br>(as specified in tender document)                       |        |
| 4.    | Site Engineers:<br>i) As per clause 32 (i) of schedule 'F' of tender document.                                          |        |
| 5.    | Construction Machineries<br>( for commencement of earth work, fabrication, Concrete work )                              |        |
| 6.    | Power of Attorney in favor of authorized signatory to sign 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 Licence 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.                                                                                                    |        |



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

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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**

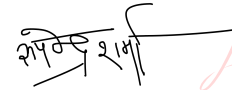
Certified that:

1. I have engaged the applicant **M/s Jai Balaji Construction Company**, as a contractor in my establishment for the work of **“Road Upgradation works along with Drainages etc. in CWC complex at CW-Mandi (HP) with BC.”** to be carried out from **27.05.2026 to 25.08.2026**.
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: 12.05.2026

Signature of Principal Employer

Digitally signed by  
ROOPENDRA KUMAR SHARMA  
Date: 2026.05.12 18:18:18  
+05'30'**Central Warehousing Corporation**

Corporate Office

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



hod.engg@cewacor.nic.in



@centralwarehousingcorporation

CWC CO-ED0ENGG/144/2025-ENGINEERING/118407

Date: 24.03.2026

**By E-mail**

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 company,  
101, DDA Market,  
Phase-III, Ashok Vihar,  
New Delhi-110052.  
e-Mail: mcccplant@gmail.com,  
Mob: 9999508474

**कार्य आवंटन पत्र/LETTER OF AWARD**

**Subject** सीडब्ल्यूसी कॉम्प्लेक्स, सीडब्ल्यू- मुरेना (मध्य प्रदेश) में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण आदि। Road Upgradation works along with Drainages etc. in CWC complex at CW-Morena-1 (MP) with BC.

**Reference:** (i) E NIT\_CWC/CO/Engg/25-26/90, dtd. 12.02.2026.  
(ii) Your Techno-Commercial Bid opened on 03.03.2026.  
(iii) Your Price bid opened on 17.03.2026.

**महोदय/महोदया,**

केंद्रीय भंडारण निगम (CWC), केंद्रीय भंडारण निगम, के. भ CWC परिसर, सीडब्ल्यू-मुरेना-1 (मध्य प्रदेश) में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण 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 2,76,45,571.09 (Rupees Two Crore Seventy-Six Lakh forty-five Thousand Five Hundred Seventy-one and Paise nine Only)** i.e with schedule wise details as below.

| S.N. | Tender Schedule number                  | Total cost as per Schedule | Accepted rates for contract | Total Amount as per tendered rates | Remarks on position / L1 rates |
|------|-----------------------------------------|----------------------------|-----------------------------|------------------------------------|--------------------------------|
| 1.   | Schedule I:<br>Civil works in DSR, 2023 | <b>1,93,20,297.07</b>      | 25.17 % below               | <b>1,44,57,378.30</b>              | L1                             |
| 2.   | Schedule-II:<br>Civil MR Items          | <b>1,35,55,548.15</b>      | 2.71% below                 | <b>1,31,88,192.79</b>              | L1                             |
|      | Total                                   |                            |                             | <b>2,76,45,571.09</b>              |                                |

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

**CENTRAL WAREHOUSING CORPORATION**  
(A NAVRATNA CPSE)

The rates for payment of quantities mentioned in tender SOR and additional quantity (if any) shall be as above. In case of vitiation in contract due to quantity variation, the recovery shall be done in line of clause 12 of section General 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 07.07.2026**.
- 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**.
- 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<br>(From Date of start i.e. 08.04.2026) | Critical date from stipulated date of start |
|----------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------|
| 1.             | Mobilization and site preparation including site clearance, setting field laboratory & machinery / manpower mobilization | 15 days                                                      | 23-04-2026                                  |
| 2.             | Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLES restoration etc. complete                     | 45 days                                                      | 23-05-2026                                  |
| 3.             | DBM work                                                                                                                 | 68 days                                                      | 16-06-2026                                  |
| 4.             | Final Completion of work including laying of BC, Markings on road & Handing Over, Site clearance, demobilization         | 90 days                                                      | 07-07-2026                                  |

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

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

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly Cement, TMT steel, Bricks, structural steel, Bitumen . 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 bituminous work, drainage works, road levels 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 Rs. 13,82,300.00 (Rupees Thirteen Lakh Eighty-Two Thousand Three Hundred Only)**. PG shall be submitted as per Format given in Annexure VIII in tender document **at regional office Bhopal ( 75, Arera Hills, Bhopal, Madhya Pradesh 462011) . FDR shall not be accepted.**
- b) The Performance Guarantee shall be initially valid up to the stipulated time of completion plus 60 days beyond that as per clause 1 of GCC i.e **up to 08.09.2026 & Claim date upto 08.03.2026.**
- c) You are requested to submit the PG within 15 days of received 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, PG is required to be submitted to us in appropriate format mentioned above on or before **08.04.2026 to regional office Bhopal.**
- 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.

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

**CENTRAL WAREHOUSING CORPORATION**  
(A NAVRATNA CPSE)

- 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. 13,82,279.00**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance **Security Deposit i.e Rs. 7,55,279.00** 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 **6,27,000 (Rupees Six Lakh Twenty-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 General Conditions of Contract Clause 36 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.
17. As per General Conditions of the Contract Clause 19, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before commencement of work.

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



[www.cewacor.nic.in](http://www.cewacor.nic.in)



@cwc\_warehouse



[hod.engg@cewacor.nic.in](mailto:hod.engg@cewacor.nic.in)



@centralwarehousingcorporation

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 19 General 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 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 18.2 of General Conditions of Contract.
22. You are requested to deploy the team of **minimum One Engineers {Should be graduate engineer (civil) with experience of 2 years OR should have diploma in Engineering (civil) with experience of 05 years }**.
23. Name along with details 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, Hardik Soni, AM (Civil) and Sh. Hitesh Meena, 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

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

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. You are requested to sign the contract agreement with CWC at CWC Regional Office Bhopal and Regional Manager (Bhopal) will sign the agreement on behalf of the CWC for this contract. All payments and declaration of the completion of works under the contract shall be regulated by Regional Office.
28. Regional Manager (Bhopal) Shall act as the engineer in charge of the contract. The completion/experience certificate for the completion of work under this LOA shall be issued by DGM/SGM/Engg on the recommendation of the Regional Manager only.
29. Please go through with Annexure-I and comply at the earliest. 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. Hitesh Meena, Sr. Manager (Engg), RO Bhopal (M. No. 8003150260) for KICK OFF MEETING and further instructions for commencement of work.

**Thanking You**

Encl: Annexure-I & II

भवदीय,  
Digitally signed  
by ROOPENDRA  
KUMAR SHARMA  
(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

**Copy to:**

1. The Sr.GM, (Finance), Corporate office.
2. The RM, RO Bhopal, CWC,
3. Sh. Hitesh Meena, Sr. Manager (Engg), RO Bhopal for Contract Management & 2<sup>nd</sup> level test check as per SOP and Coordinate with WHM and RO, CO.
4. Sh, Hardik Soni, AM (Civil), CWC, -for 1<sup>st</sup> level test check as per SOP; ensure timely hand over of site and Coordinate with Sr. Manager (Engg), WHM and RO, CO.
5. The DGM(A/c), RO Bhopal
6. Manager -Tender Cell, Corporate office
7. WHM- Morena 1

Digitally signed  
by ROOPENDRA  
KUMAR SHARMA  
(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया

**M/s M.C. Construction company**

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

### 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 materials (as specified in tender document)                            |        |
| 4.    | Site Engineers:<br>i) As per clause 32 (i) of schedule 'F' of tender document.                                            |        |
| 5.    | Construction Machineries<br>( for commencement of earth work, fabrication, Concrete work )                                |        |
| 6.    | Power of Attorney in favor of authorized signatory to sign teRA bills etc. (as per annexure-III given in tender document) |        |
| 7.    | Submission of PG and signing of Agreement                                                                                 |        |
| 8.    | Project motoring chart                                                                                                    |        |
| 9.    | Labour Licence 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.                                                                                                      |        |

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

**Annexure-II**

**FORM-III**

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

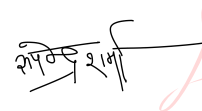
And

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 company, as a contractor in my establishment for the work of “Road Upgradation works along with Drainages etc. in CWC complex at CW-Morena-1 (MP) with BC” to be carried out from **08.04.2026 to 07.07.2026.****
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 ROOPENDRA  
KUMAR SHARMA

Place: New Delhi  
Date: 24.03.2026  
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

CWC CO-ED0TC/6/2026-Tender cell/118407

Date: 24-03-2026

By E-mail

मेसर्स गोविंद रेड्डी  
बर्दापुर, औरद बी  
बीदर, कर्नाटक-585401,  
ई-मेल: bharatreddy4007@gmail.com,  
मोबाइल: 9449020602

M/s Govind Reddy  
Bardapur, Aurad B  
Bidar, Karnataka-585401,  
e-Mail: bharatreddy4007@gmail.com,  
Mob: 9449020602

**कार्य आवंटन पत्र/LETTER OF AWARD**

**Subject** सीडब्ल्यूसी कॉम्प्लेक्स, सीडब्ल्यू- सूर्यपेट (तेलंगाना) में बिटुमिनस कंक्रीट (BC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण आदि। Road Upgradation works along with Drainages etc. in CWC complex at CW-Suryapet (TS) with BC.

**Reference:** (i) E NIT\_CWC/CO/Engg. /25-26/90 dated 12-02-2026.  
(ii) Your Techno-Commercial Bid opened on 03.03.2026.  
(iii) Your Price bid opened on 17.03.2026.

**महोदय/महोदया,**

केंद्रीय भंडारण निगम (CWC), केंद्रीय भंडारण निगम, के. भ CWC परिसर, सीडब्ल्यू- सूर्यपेट (तेलंगाना) में बिटुमिनस कंक्रीट (CC) सहित सड़क उन्नयन कार्य तथा नाली निर्माण 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:

1. The total contract value of this work is **Rs 7,03,16,138.99 (Rupees Seven Crore Three Lakh Sixteen Thousand One Hundred Thirty-eight and Paise Nineety-nine Only)** i.e with schedule wise details as below.

| S.N. | Tender Schedule number                  | Total cost as per Schedule | Accepted rates for contract | Total Amount as per tendered rates | Remarks on position / L1 rates |
|------|-----------------------------------------|----------------------------|-----------------------------|------------------------------------|--------------------------------|
| 1.   | Schedule I:<br>Civil works in DSR, 2023 | <b>3,34,54,308.62</b>      | 9.51 % below                | <b>3,02,72,803.87</b>              | L1                             |
| 2.   | Schedule-II:<br>Civil MR Items          | <b>4,34,68,666.00</b>      | 7.88 % below                | <b>4,00,43,335.12</b>              | L1                             |
|      | Total                                   |                            |                             | <b>7,03,16,138.99</b>              |                                |

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**CENTRAL WAREHOUSING CORPORATION**  
(A NAVRATNA CPSE)

The rates for payment of quantities mentioned in tender SOR and additional quantity (if any) shall be as above. In case of vitiation in contract due to quantity variation, the recovery shall be done in line of clause 12 of section General 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 07.08.2026**.
- 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.
- 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**.
- 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<br>(From Date of start i.e. 08-04.2026) | Critical date from stipulated date of start |
|----------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------|
| 1.             | Mobilization and site preparation including site clearance, setting field laboratory & machinery / manpower mobilization | 15 days                                                      | 23-04-2026                                  |
| 2.             | Earthwork & Subgrade preparation: excavation/ filling compaction/ POTHOLES restoration etc. complete                     | 60 days                                                      | 07-06-2026                                  |
| 3.             | DBM work                                                                                                                 | 90 days                                                      | 07-07-2026                                  |
| 4.             | Final Completion of work including laying of CC, Markings on road & Handing Over, Site clearance, demobilization         | 120 days                                                     | 07-08-2026                                  |

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

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

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly Cement, TMT steel, Bricks, structural steel, Bitumen. 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 bituminous work, drainage works, road levels 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 Rs. 35,16,000.00 (Rupees Thirty-five Lakh Sixteen Thousand Six Hundred Only)**. PG shall be submitted as per Format given in Annexure VIII in tender document **at Regional office Hyderabad (Warehousing Sadan, Behind Gandhi Bhawan, Nampally-Hyderabad-500001)**. **FDR shall not be accepted.**
- b) The Performance Guarantee shall be initially valid up to the stipulated time of completion plus 60 days beyond that as per clause 1 of GCC i.e **up to 08.10.2026 & Claim date upto 08.04.2027.**
- c) You are requested to submit the PG within 15 days of received 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, PG is required to be submitted to us in appropriate format mentioned above on or before **08.04.2026 to Regional office Hyderabad.**
- 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.

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- 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. 35,15,807.00**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e Rs. 20,25,807.00** will be recovered from the Gross Amount of each running account bills and the final bill @ 5% (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 **14,90,000.00 (Rupees Fourteen Lakh Ninety 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 General Conditions of Contract Clause 36 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.
17. As per General Conditions of the Contract Clause 19, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before commencement of work.

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[www.cewacor.nic.in](http://www.cewacor.nic.in)



@cwc\_warehouse



[hod.engg@cewacor.nic.in](mailto:hod.engg@cewacor.nic.in)



@centralwarehousingcorporation

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 19 General 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 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 18.2 of General 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 details 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. Saurav Kumar, AM (Civil) 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

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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. You are requested to sign the contract agreement with CWC at CWC Regional Office Hyderabad and Regional Manager (Hyderabad) will sign the agreement on behalf of the CWC for this contract. All payments and declaration of the completion of works under the contract shall be regulated by Regional Office.
28. Regional Manager (Hyderabad) Shall act as the engineer in charge of the contract. The completion/experience certificate for the completion of work under this LOA shall be issued by DGM/SGM/Engg on the recommendation of the Regional Manager only.
29. Please go through with Annexure-I and comply at the earliest. 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 Ms. S. Manibala, Sr. Manager (Engg), RO Hyderabad (M. No. 9773791592) for KICK OFF MEETING and further instructions for commencement of work.

**Thanking You**

Encl: Annexure-I & II

भवदीय,  
Digitally signed  
by ROOPENDRA  
KUMAR SHARMA  
(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

**Copy to:**

1. The Sr.GM, (Finance), Corporate office.
2. The RM, RO Hyderabad, CWC,.
3. Ms. S. Manibala, Sr. Manager (Engg), RO Hyderabad for Contract Management & 2<sup>nd</sup> level test check as per SOP and Coordinate with WHM and RO, CO.
4. Sh. Saurav Kumar, AM (Civil), CWC, -for 1<sup>st</sup> level test check as per SOP; ensure timely hand over of site and Coordinate with Manager(Engg), WHM and RO, CO.
5. The DGM(A/c), RO Hyderabad
6. Manager -Tender Cell, Corporate office
7. WHM- Suryapet

Digitally signed by  
ROOPENDRA KUMAR  
SHARMA

(रूपेन्द्र कुमार शर्मा)  
व. महा प्रबन्धक

स्वीकृत एवं प्राप्त किया  
**M/s Govind Reddy Contractor**

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

### 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 materials (as specified in tender document)                            |        |
| 4.    | Site Engineers:<br>i) As per clause 32 (i) of schedule 'F' of tender document.                                            |        |
| 5.    | Construction Machineries<br>( for commencement of earth work, fabrication, Concrete work )                                |        |
| 6.    | Power of Attorney in favor of authorized signatory to sign teRA bills etc. (as per annexure-III given in tender document) |        |
| 7.    | Submission of PG and signing of Agreement                                                                                 |        |
| 8.    | Project motoring chart                                                                                                    |        |
| 9.    | Labour Licence 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]

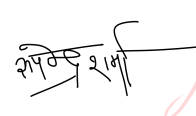
And

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 Govind Reddy Contractor** as a contractor in my establishment for the work of **“Road Upgradation works along with Drainages etc. in CWC complex at CW-Suryapet (TS) with BC”** to be carried out from **08.04.2026 to 07.08.2026**.
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)

 Digitally signed  
by ROOPENDRA  
KUMAR SHARMA

Place: New Delhi  
Date: 24.03.2026  
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**

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