

No. CWC/RO-LKO/Engg./LOA/Jhansi/54T/25-26

Dated: 09.06.2026

By E-mail only

To,
M/s Nehal Ahmed
238, village Aulendra PS Fatehpur Sikri,
Uttar Pradesh.
Mobile No. : 8986123585
E-Mail: nehalahmed991@gmail.com

LETTER OF ACCEPTANCE

SUB: - Roof replacement with galvalume sheets of godowns 1A, B and C at CW- Naini and godown 5 at CW- Jhansi.

Ref: -1) NIT No.E NIT_CWC/RO-LKO/Engg./25-26/54T dated: 07.03.2026

2) Technical / Financial Bids opened on 16.03.2026/ 25.05.2026

Sir,

Central Warehousing Corporation (CWC) is pleased to issue this letter of acceptance (LOA) for **Roof replacement with galvalume sheets of godowns 1A, B and C at CW- Naini and godown 5 at CW- Jhansi.** At your quoted amount.

1. The total contract value of this work is **INR. 36,44,495.79 (Rupees Thirty six lakh forty four thousand four hundred ninety five and seventy nine paise only)** i.e., with schedule wise details as below.

S. No.	Tender Schedule Number	Total Estimated Cost in Schedule	Accepted Rates for Contract	Total Quoted Amount as per Tendered Rates
1.	SUB Schedule-I (CIVIL DSR)	INR. 6,05,890.00	22.92% below	INR. 4,67,020.01
2.	SUB Schedule-II (CIVIL MR)	INR. 41,22,309.00	22.92% below	INR. 31,77,475.78
	Total Quoted amount			INR. 36,44,495.79

- The work shall be completed in all respects within 03months which shall be reckoned after 15th day from the date of issue of LOA.
- You are requested to submit Bar/PERT/MS Project Monitoring Chart within 7 days of issuance of the letter indicating clearly the manner in which all activities will be carried out to ensure completion of work by the schedule date.
- The work shall be executed as per conditions laid down in the tender document.
- The Earnest money deposit (EMD) deposited by you amounting to **INR. 94,600/-(Ninety four thousand six hundred only)** is being retained by this office, as part of Security Deposit (SD).
- Performance Guarantee and Security Deposit on acceptance of tender:
 - You are requested to submit a Performance Guarantee (PG) in the shape of Govt. Securities or Bank Guarantee of any schedule bank in favor of "Regional Manager, Central Warehousing Corporation, Lucknow" amounting to 5% of the contract value, equivalent to **INR. 1,82,250/-(One lakh eighty two thousand two hundred fifty only)** Copy of format for BG is available as Annexure VIII in tender document.
 - The PG will be submitted, after the letter of acceptance has been issued, but before signing of Contract Agreement. The Performance Guarantee shall be initially valid up to the stipulated date of completion plus 30 days beyond that as per Clause1 of GCC.

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a) You have to submit a PG within 15 days from the date of issue of this letter. Maximum allowable extension of time for submission of PG beyond 15 days and up to 30 days from the date of issue of this letter may be given by the Authority, who is Competent to sign the contract agreement. However, a late fee @ 0.1% per day of PG shall be charged for the delay beyond 15 days i.e. from 16th day after the date of issue of this letter, in case, the contractor fails to submit the requisite PG even after 30 days from the date of issue of this letter, the Contract shall be terminated and shall be suspended for five years and shall not be eligible to bid for Central Warehousing Corporation tenders from the date of issue of suspension letter.

b) 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, (IFSCCode:ICIC0000007) as per details given below:

- T760COV for issuance of bank guarantee.
- MT767COV for amendment of bank guarantee.
- Issuing bank shall mention CWC beneficiary code i.e. CENTRAL W27112020 in field 7037 of MT760COV / MT767COV.
- The bidder shall submit the copy of SFMS message assent by the issuing
- Bank branch along with the original Bank Guarantee.

Bank Guarantee submitted without these details shall not be accepted

c) Total Security Deposit (SD) on acceptance of tender is 5% (five percent) of the tendered value of the work including the Earnest Money Deposit (EMD) with the tender. The EMD with the tender will be converted into initial Security Deposit (SD). The Balance SD if any, will be recovered from the Gross Amount of each Running Account Bills and the final bill @ 10% (Ten percent) till the total SD is recovered as per Clause 1A of GCC.

d) You have to execute the contract agreement within 15 days after date of issue of work order. Failure to do so shall constitute a breach, in which case CWC would be at liberty to not only terminate the contract but also forfeit performance guarantee if any and contractor shall be suspended for five years and shall not be eligible to bid for Central Warehousing Corporation tenders from the date of issue of suspension letter.

7. As per Special Conditions of contract Clause 26.1 & 26.2 of the contract you should 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 the former being placed first in the Policy) during the currency of work and submit to this office within 30 days from the date of signing of the contract or commencement of execution of work, whichever is earlier, or unless otherwise instructed by CWC.

8. No escalation on account of any increase in price index, in the price of materials, imposition of Goods and Service Tax (GST) or other tax etc. or imposition of levies etc. will be payable and no price escalation shall be applicable even during the extended period for completing the work.

9. You have to execute the Contract Agreement within 15 days after date of issue of work order. Failure to do so shall constitute a breach, in which case CWC would be at liberty to not only terminate the contract but also forfeit EMD and Performance Guarantee, if any.

10. a) As per Special Conditions of the Contract Clause 13, the contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the Labour License to CWC before signing of the agreement.

b) The Contractor shall provide a Display Board at Site indicating full details of the project, Contractor's address, Award value of work, Date of start, original date of completion and Labour License No. at a prominent place.

11. As per Clause 29 of Special Condition of the Contract, the contractor shall obtain separate code/identification No. or contractors deposit of PF dues. The Contractor shall also submit a copy of PF Registration/code No. along with copy of PF paid challan along with running account or final bill.

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Uttar Pradesh

12. As per Clause -19(L) of GCC, the ESI and EPF contributions on the part of employer in respect of this contract shall be paid by the Contractor. Contractor shall submit proof for submission of ESI and EPF to respective Authorities along with Running Account or Final Bill compulsorily.
13. The Contractor shall establish field laboratory for testing of materials at Site, if required, as per Clause 8.1 of Special Conditions of Contract.
14. The Contractor shall ensure that all safety precautions are followed strictly as per safety code of General Conditions of Contract.
15. Time is the essence of the contract, Extension of Time (EOT), due to delay on the part of the contractor, i.e., in case the contractor fails to complete the work within the stipulated period and beyond the justified extended date, contractor will be liable for levy of compensation for delay as per clause 5 of General Condition of Contract.
16. You are also informed that tender has been finalized on the basis of papers/ certificates/ information furnished by you. If these are found to be fabricated/ tempered/ forged/ altered/ manipulated/ false at any time after the award of contract. It will lead to termination of contract along with forfeiture of EMD, SD and PG besides any other action provided in the contract.
17. This letter of Acceptance is being issued to you in triplicate. You are requested to return two copies duly signed by you or authorized representative, as a token of your unconditional acceptance of the same.
18. All the terms and conditions of tender document will be applicable.
19. Please go through with Annexure-I and comply at the earliest.
20. You are requested to submit the bar chart as desired.
21. You are requested to report and contact, Sh. Azim Ahmad, Assistant Manager (C) (Mob. No. 8707692295), for further instructions.

For & on behalf of CWC

Encl.: Annexure-I

Received & Accepted on behalf of

(Yash Mishra)
Senior Manager (Engg.)

(M/s Nehal Ahmed)

Uttar Pradesh

Copy to:

- The Chief Engineer, CWC, CO, New Delhi.
- The Regional Manager, CWC, RO, Lucknow.
- The DGM (Finance), CWC, RO, Lucknow.
- The Warehouse Manager, CW- Jhansi



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 (if required)	
2.	Field lab for new works (for more than 2 crore work value)	
3.	Identification of these outside laboratories (as specified intender document)	
4.	Site Engineer: i) As per clause 32 (i) of schedule 'F' of tender document.	
5.	Construction Machineries (to be decided by Engineer In-charge)	
6.	Power of Attorney I favour of authorized signatory to sign the RA bills etc. (as per annexure-III given in tender document)	
7.	Submission of PG and signing of Agreement	
8.	Project 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.	
13.	PF registration	
14.	Preparation of registers as per tender document	
15.	Display board	
16.	Local Authority Permission, Royalty etc.	
17.	PAN Card	
18.	GST Registration	
19.	Books DSR, CPWD & MORTH specifications, relevant	
20.	Provision of service roads (if required)	
21.	Arrangement of water and electricity (as per siterequirement)	
22.	Notice to public bodies and obtaining all requisite licenses	
23.	First Aid arrangement	
24.	Quality Assurance Plan (QAP)	



क्षेत्रीय कार्यालय, विभूति खण्ड, गोमती नगर, लखनऊ-226010/ फ़ोन नं.- 0522-2720685
Regional Office, Vibhuti Khand, Gomti Nagar, Lucknow – 226010/ Phone No.- 0522-2720685



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