

No.CWC/RO-CNI/Engg./2026-27/Korukupet/ 118686/LoA

Date: 01.06.2026

To
M/s M. Mohamed Hussain
3/109, Middle Street,
Elangakurichy, Manapparai Taluk,
Tiruchirappalli, Tamil Nadu – 621302
Mob.no. : 9443733632
E-mail ID : errhussain@gmail.com

LETTER OF AWARD

Subject Development of Yard for Container Storage and Handling at Korukkupet, Chennai
Reference
(i) NIT No. 03/2026-27 dated 27.04.2026
(ii) Your Technical Bid opened on 12.05.2026
(iii) Your Price Bid opened on 22.05.2026

Dear Sir,

Central Warehousing Corporation (CWC) is pleased to issue this Letter of Award (LOA) to you, for “**Development of Yard for Container Storage and Handling at Korukkupet, Chennai**” at rate quoted by you in price bid with below mentioned terms and conditions:

1. The total contract value of this work is **Rs.1,10,01,873.94 (Rupees One Crore Ten Lakh One Thousand Eight Hundred Seventy Three and Ninety Four Paise only)** with schedule-wise details as under:.

Sl. No.	Tender Schedule number	Total cost as per schedule	Accepted rates for contract	Total Amount as per tendered rates	Remarks on position/ L1 rates
1	Sub Schedule-I: All Items of Civil Works based on DSR Civil 2023	Rs.88,49,288.62	17.10% Below	Rs.73,36,060.27	L1
2	Sub Schedule-II: Civil Market Rate Items	Rs.44,21,970.65	17.10% Below	Rs.36,65,813.67	L1
		TOTAL		Rs. 1,10,01,873.94	

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

2. The Stipulated date of completion of work in all respects shall be **Forty Five (45) Days**, after 15th day from the date of issue of this LOA i.e., work under this contract is required to be completed up to **30-07-2026**
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), you will be liable to pay compensation for such delay as per clause 5 & 2 of General Condition of the contract.
4. You are requested to submit detailed activities along with their start and completion date after working at micro level in form of Bar/ PERT / MS Project Monitoring Chart (covering the critical dates in milestones provided in Schedule F of the tender documents) within 15 days of issuance of the LOA. You are required to timely intimate any hindrance in completion of work as per bar chart beyond your control /not attributable to you in terms of clause 5 of GCC.
5. As already described in schedule F of tender document, the timeline of Three critical milestone under this project shall be as below:

Milestone number	Brief Description	Time Allowed in days	Critical date from stipulated date of start
MS-1	Cleaning of site & commencement	03 days	18-06-2026
MS-2	Supply of GSB/WMM & start of retaining wall cum boundary wall construction	07 days	22-06-2026
MS-3	Placing of order & providing sample for M50 grade 200x100x100mm paver block	10 days	25-06-2026
MS-4	Completion of excavation & sub base works	20 days	05-07-2026
MS-5	Laying of DLC and paver block, construction of b wall - all complete	40 days	25-07-2026
MS-6	Completion of other misc. work, cleaning of site & disposal of debris, if any	45 days	

Note: 1st, 2nd & 3rd milestone are major milestones and if contractor fails to achieve any two milestones from the three, then it shall be treated as failure on part of contractor in performance and default resulting in breach of contract and necessary action be taken as per the conditions of contract for such breach of contract.

6. You are requested to submit us the plan of procurement of bought out items covered in contract particularly cement/reinforcement steel/paver blocks. 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 RMC, DLC, paver block 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 the PG within 15 days of received of this letter of award i.e., up to **16-06-2026**.
 - b. 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.5,50,100/-(Rupees Five Lakh Fifty Thousand and One Hundred only)**. PG shall be submitted as per Format given in Annexure VIII in tender document. **FDR shall not be accepted.**
 - c. The Performance Guarantee shall be initially valid up to the stipulated time of completion plus 60 days beyond that as per clause 1 of GCC i.e., **validity up to 28-09-2026 & Claim date up to 28-03-2027**.
 - d. Conditions for extension of due date of submission of PG, if any, and subsequent date of signing of contract agreement or termination of contract in case of failure in submission of PG or signing the contract agreement etc., shall be governed by the clauses 14.1.3 and 14.1.4 of Sections -II (instructions to Bidder-ITB) covered in Volume 1 of tender documents.
 - e. **The Bank Guarantee issuing bank shall send cover for Bank Guarantee issued through SFMS platform to the CWC Banker i.e. ICICI Bank, 9 Phelps Building, Connaught Place, New Delhi, (IFSC Code: ICIC0000007) as per details given below:**
 - MT760 COV for issuance of bank guarantee.
 - MT767 COV for amendment of bank guarantee.
 - Issuing bank shall mention CWC beneficiary code i.e., CENTRALW27112020 in field 7037 of MT 760 COV / MT767 COV.
 - You are requested to submit the copy of SFMS message as sent by the issuing bank branch along with the original Bank Guarantee.
 - **Bank Guarantee submitted without these details shall not be accepted.**
11. Total Security Deposit (SD) shall be 5% (Five percent) of the tendered value of the work including the Earnest Money Deposit (EMD) with the tender i.e., **Rs. 2,54,000/-**
12. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance **Security Deposit i.e., Rs. 2,96,094** 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 2,54,000.00 (Rupees Two Lakhs and 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 Special Conditions of Contract Clause 26.1 & 26.2 of the contract you as a contractor are required to obtain Contractor's All Risk Policy and Workmen Compensation Policy from an insurance agency approved by Insurance Regulatory & Development Authority (IRDA) in the joint name of Central Warehousing Corporation and Contractor (The name of CWC is to be placed first in the policy) during the currency of work and submit to this office within 30 days from the date of signing of the contract or commencement of execution of work, whichever is earlier, or unless otherwise instructed by CWC.
 16. No escalation on account of any increase in price index, in the price of materials, will be payable and no price escalation shall be applicable even during the extended period for completing the work.
 17. As per Special Conditions of the Contract Clause 13, contractor should get themselves registered with Assistant Labour Commissioner concerned and produce the labour license to CWC before commencement of work.
 18. As per clause 29 of Special Condition of the Contract, you shall obtain separate code/ identification no. or contractors deposit of PF dues, if already not available with you. You are required to also submit a copy of PF registration/code no. along with copy of PF paid challan along with running account or final bill.
 19. 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.
 20. You are requested to deploy the team of minimum Two Engineers {Should be graduate engineer (civil) with experience of 02 years OR should have diploma in Engineering (civil) with experience of 05 years}. FOR DETAIL REFER CLAUSE 32 of GCC
 21. Name along with detail of qualification, experience of these Engineers shall be furnished to us along with PG and in no case later than signing the contract agreement. In the absence of these engineers, deductions shall be done as per prevailing contract conditions mentioned in tender document.
 22. The Contractor shall ensure that all safety precautions are followed strictly as per safety code of General Conditions of Contract.
 23. 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.

24. Sh. Prathipati Vivek, Manager (C), RO Chennai and Sh Maravaman Sundaram (Senior Manager/HoE RO-Chennai), 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 may also deploy field representative / Consultant for day-to-day monitoring, supervision, quality control and checks and providing necessary clarifications, drawings etc. These representatives (CWC engineers and Field consultant) are authorized for providing clarifications, if any required during the work, identifying and removal of site hindrances and to direct your site team for executing the work as per requirement and satisfaction. For any deviation / amendment in contract or for any contractual clarifications, Decision of Engineer in charge shall be obtained by you in line of clause of contracts, method of communications etc., which are already defined in the tender document.
25. The completion/experience certificate for the completion of work under this LOA shall be issued by Head of Engineer, RO-Chennai only.
26. This letter of Acceptance is being issued to you 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. You are requested to provide your acceptance on duly signed copy by you or authorized representative.
27. You are requested to report and contact Sh. Prathipati Vivek, Manager (C), RO Chennai (Mob. No. 7702145915) for KICK OFF MEETING and further instructions for commencement of work.

Thanking You

For and on behalf of CWC

7dec9b7-65e1-4a
c8-bda5-
d372efeb665d
Digitally signed by
7dec9b7-65e1-4ac8-bda5-
d372efeb665d
Date: 2026.06.01 17:12:30
+05'30'
(Rahul N.Gaikwad)
Regional Manager

Copy to:

1. Sr.GM (Finance), CWC, RO-Chennai
2. Sh S.Maravarman, Sr.Manager (C)... for Contract Management & 2nd level test check as per SOP
3. Sh Prathipati Vivek, Manager (C)... for timely hand over of site and 1st level test check of Civil works as per SOP and coordinate with WHM
4. Warehouse Manager, CW Korukkupet

7dec9b7-65e
1-4ac8-bda5-
d372efeb665d
Digitally signed by
7dec9b7-65e1-4ac8-
bda5-d372efeb665d
Date: 2026.06.01
17:12:40 +05'30'
(Rahul N.Gaikwad)
Regional Manager

**Received and accepted
on behalf of M/s M. Mohamed Hussain**

Signature Not Verified