

CENTRAL WAREHOUSING CORPORATION
(A NAVRATNA CPSE)

No. CWC/RO PKL/ENGG/145/2025-ENGINEERING/119754/06

Date: 22.07.2026

By E-mail only

मैसर्स जय बालाजी कंस्ट्रक्शन कंपनी
6-A-16, जवाहर नगर,
श्री गंगानगर, राजस्थान-335001
ईमेल: vimalgolyan@gmail.com
m 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: हरियाणा राज्य में सी.डब्ल्यू. असन्ध, बरही, करनाल-III, लाडवा, कैथल, सिरसा एवं टोहाना में 0.60 मि.मी. टी.पी.टी. (0.52 मि.मी. बी.एम.टी.) की प्री-पेंटेटेड गैल्वेल्यूम छत की चादरों द्वारा ए.सी. शीटों का प्रतिस्थापन, आर.ओ. पंचकुला के अंतर्गत। **Replacement of AC sheets with Pre-Painted Galvalume roof sheets of 0.60mm TPT (0.52 mm BMT) at CW Assandh, Barhi, Karnal-III, Ladwa, Kaithal, Sirsa and Tohana in Haryana State under RO, Panchkula.**

Reference: (i) ENIT_CWC/RO_ PKL /Engg./26-27/11 dated 26.05.2026
(ii) Your Techno-Commercial Bid opened on 10.06.2026.
(iii) Your Price bid opened on 29.06.2026.

महोदय / महोदया,

केंद्रीय भंडारण निगम (CWC), के. भ CWC परिसर हरियाणा राज्य में सी.डब्ल्यू. असन्ध, बरही, करनाल-III, लाडवा, कैथल, सिरसा एवं टोहाना में 0.60 मि.मी. टी.पी.टी. (0.52 मि.मी. बी.एम.टी.) की प्री-पेंटेटेड गैल्वेल्यूम छत की चादरों द्वारा ए.सी. शीटों का प्रतिस्थापन, आर.ओ. पंचकुला के अंतर्गत 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 4,22,61,604.66 (Rupees Four Crore twenty two lakh sixty one thousand six hundred four and paise sixty six Only)** i.e with schedule wise details as below.

S. No.	Tender Schedule number	Total Estimated cost in Schedule	Accepted rates for contract	Total Amount as per tendered rates	Remarks on position / L1 rates
1.	Sub schedule I: Civil works based on DSR Civil 2023	46,82,174.00	13.55 % below	40,47,739.42	L2; L1 rate is 27.77% below
2.	Sub schedule-II: Civil works based on Market Rates (MR)	4,42,03,430.00	13.55% below	3,82,13,865.24	L1
		4,88,85,604.00		4,22,61,604.66	L1

The rates for payment of quantities mentioned in tender SOR and additional quantity (if any) shall be as above. In case of vitiation in contract due to quantity variation, the recovery shall be done in line of clause 12 of General condition of contract mentioned in tender document.

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The Stipulated date of completion of work in all respects shall be **Four (04) Months** 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 04.12.2026**.

1. 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.
2. 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**.
3. As already described in schedule F of tender document, the timeline of Three critical milestone under this project shall be as below.

Milestone No.	Description of Milestone(s) / Stages before completion of work (Physical)	Time Allowed in Days (From Date of start i.e. 05.08.2026)	Critical date from stipulated date of start
MS1.	Commencement of Supply of Roof sheets at both sites	10 days	14-08-2026
MS2.	Complete dismantling works of sites where supply of sheet is complete	30 days	13-09-2026
MS3.	Supply of 100% Roof sheets and ancillary items at both sites of work including testing and test reports	40 days	23-10-2026
MS4.	Completion of all related finishing works gap filling, painting etc., site clearance, demobilization and handing over of complete site	40 days	02-12-2026

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

4. You are requested to submit us the plan of procurement of bought out items covered in contract particularly Roof sheeting along with accessories, Cement, Enamel paint, Structural steel etc. You are requested to furnish with us name of supplier to whom PO is planned to be placed by you to supply these materials. All items bought out 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.
5. Only experienced and skilled workmen/ reputed site agencies shall be deployed for carrying out special job like Roof sheet along with accessories fixing etc. These shall be deployed only after approval of concerned Engineer.

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6. 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.
7. 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.
- 8. 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 favor of CWC amounting to 5% of the contract value, **equivalent to Rs. 21,13,100(Rupees Twenty one lakh thirteen thousand one hundred only)**. PG shall be submitted as per Format given in Annexure VIII in tender document. **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 03-02-2027 & Claim date up to 03-08-2027.**
- 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 it is required to be submitted to us in appropriate format mentioned above on or before **05.12.2026.**
- e) Conditions for extension of due date of submission of PG, if any, and subsequent date of signing of contract agreement or termination of contract in case of failure in submission of PG or signing the contract agreement etc. shall be governed by the clauses 14.1.3 and 14.1.4 of Sections -II (instructions to Bidder-ITB) covered in Volume 1 of tender documents.
- f) The Bank Guarantee issuing bank shall send cover for Bank Guarantee issued through SFMS platform to the CWC Banker i.e. ICICI Bank, 9 Phelps Building, Connaught Place, New Delhi, (IFSC Code: ICIC0000007) as per details given below:
- MT760 COV for issuance of bank guarantee.
 - MT767 COV for amendment of bank guarantee.
 - Issuing bank shall mention CWC beneficiary code i.e., CENTRALW27112020 in field 7037 of MT 760 COV / MT767 COV.
 - You are requested to submit the copy of SFMS message as sent by the issuing bank branch along with the original Bank Guarantee.
- g) Bank Guarantee submitted without these details shall not be accepted.**
9. 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. 21,13,100.**
10. The Earnest Money deposited with the tender will be converted into initial Security Deposit. The balance Security **Deposit i.e. Rs. 11,56,900/-** 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.
11. The earnest money deposited by you amounting to **Rs 9,56,200 (Rupees Nine lakh fifty six thousand two hundred only)** is being retained by this office, as part of security deposit as per Terms & conditions of Tender.

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12. **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.
13. 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.
14. 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.
15. 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.
16. 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.
17. As per clause 19 of 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.
18. 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.
19. 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.
20. You are requested to deploy the team of **minimum One (01) Principal Technical Representative {Should be graduate engineer (civil) with experience of 05 years} and 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}.**

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✉ @cwc_warehouse

📷 @centralwarehousingcorporation



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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 documents.
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. Ankit, Manager (Civil), RO Panchkula and Sh. Kesar Thapa, Project Engineer (Civil), RO Panchkula, 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 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. 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. 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 Panchkula.
26. Regional Manager (Panchkula) shall act as the Engineer in charge of the contract.
27. 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.
28. Please go through with Annexure-I and comply at the earliest.
29. Signed Form-III is attached as Annexure-II.
30. This letter of Acceptance is being issued to you through e-mail. You are requested to provide your acceptance on duly signed copy by you or authorized representative.

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✉ hod.engg@cewacor.nic.in

✉ @cwc_warehouse

📷 @centralwarehousingcorporation



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31. You are requested to report and contact Sh. Ankit, Manager (Engg.) (M. No. 9896907890) for fixing of KICK OFF MEETING to be conducted at Regional Office and further instructions for commencement of work

Thanking You

भवदीय ,

ANKIT Digitally signed by ANKIT
Date: 2026.07.22 11:00:57
+05'30'

Ankit
Head of Engineering
Central Warehousing Corporation
Regional Office Panchkula

Encl: Annexure-I & II

Copy to:

1. RM, CWC RO Panchkula.
2. Sh. Ankit, Manager, HOE, CWC, RO Panchkula - for contract management and 2nd level test check as per SOP and Coordinate with Sr. Manager/ CO, WHM, RO & CO ensure timely hand over of site for commencement of work.
3. Sh. Kesar Thapa, Project Engineer Civil, RO Panchkula - for 1st level test check as per SOP and day-to-day supervision of the works under the contract.
4. Manager -Tender Cell, Corporate office
5. WHM CW Assandh, Barhi, Karnal-III, Ladwa, Kaithal, Sirsa and Tohana for kind information please.

Received and accepted on behalf of
M/s Jai Bala ji 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 of materials (as specified in tender document)	
4.	Site Engineers: i) As per GCC clause 32 (i) of schedule 'F' of tender document.	
5.	Construction Machineries (for roof sheeting work, welding work, 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 monitoring chart	
9.	Labour License No. (if required)	
10.	Contractor's all risk policy (car) in the joint name of Central Warehousing Corporation and Agency	
11.	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 **Replacement of AC sheets with Pre-Painted Galvalume roof sheets of 0.60mm TPT (0.52 mm BMT) at CW Assandh, Barhi, Karnal-III, Ladwa, Kaithal, Sirsa and Tohana in Haryana State under RO, Panchkula** to be carried out from **28.07.2026 to 27.11.2026**.
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)

ANKIT Digitally signed by
ANKIT
Date: 2026.07.22
11:01:15 +05'30'

Ankit
Head of Engineering
Central Warehousing Corporation
Regional Office Panchkula

Bay no 35-38 Central Warehousing Corporation Regional office Sector 4 Panchkula

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✉ hod.engg@cewacor.nic.in

Signature Not Verified

Digitally signed by Ankit
Date: 2026.07.22 14:46:27 IST
Location: eProcurement System for Central PSUs

📱 @centralwarehousingcorporation