



**LIST/ENGG/01**

**LIST OF ENGINEERING BRANCH**

<b>Sr.no.</b>	<b>Document number</b>	<b>Short Title</b>	<b>Date of approval/issue</b>	<b>No. of pages</b>
1.	P/ENGG/01	Procedure for repair & maintenance and repair of infrastructure facilities		
2.	WI/ENGG/01	List of repair items for various categories of repairs with periodically		
3.	WI/ENGG/02	Average construction cost		
4.	F/ENGG/03	Sanction order for AR&MO and periodical repair of building		
5.	F/ENGG/04	Format at measurement book		
6.	F/ENGG/05	Format for satisfactory completion of work		
7.	WI/ENGG/06	Tender opening and Tender Evaluation Committee.		

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Approved By: -  
Mahesh Kumar  
Superintending Engineer

Issued by:-  
Sh. Vaneet Chawla  
Secretary

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## DOCUMENT TITLE

**Procedure for - Repair & Maintenance of infrastructure facility**

**Document number - P/Engg. /01**

**Prepared by:-**

Name	Designation	Signature
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**Approved by:-**

Name	Designation	Signature
Mahesh Kumar	Superintending Engineer	

**Issued by:-**

Name	Designation	Signature
Vaneet Chawla	Secretary	

## Distribution

1. All HSWC employees (Through Secretary)

Issue no.	Issue date	+Original
01		01

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# HARYANA STATE WAREHOUSING CORPORATION

BAY NO. 15 - 18, SECTOR - 2, PANCHKULA - 134112

(A GOVT. OF HRAYANA UNDERTAKING)



- 1. PURPOSE** : To maintain upkeep of building and fixtured in own constructed /CFS/ICD/Warehouse/District Office Building/Head Office Building/Staff Quarters at all District leased or hired.
- 2. RESPONSIBILITY** : The Executive Engineer/Superintending Engineer (HOE) of HSWC shall be over all responsible to implement this procedure.

### 3. ABBREVIATIONS AND DEFINITIONS

Sr. No.	ABBREVIATIONS/TERMINOLOGY	EXPANSION/DEFINITION
a)	AR&MO	: Annual Repair & Maintenance Operations
b)	HSWC	: Haryana State Warehousing Corporation
c)	PWD(B&R)	: Haryana Public Works Department, Building & Road
d)	MD	: Managing Director at Corporate Office, Panchkula.
e)	SE	: Superintending Engineer
f)	FA	: Financial Advisor
g)	EE	: Executive Engineer
h)	SDE(C)/(E)	: Sub-Divisional Engineer (Civil)/(Electrical)
i)	DSR 2018 HSR 1988	: Delhi Schedule Rates 2018 Haryana Schedule of Rate 1988
j)	ACC	: Average cost of constriction; as derived and circulated by head office on year to teat basis.
k)	TPEL	: Total Permissible expenditure limit as worked out on the basis of ACC.
l)	IO	: Inspection Officer
m)	DO	: District Office
n)	HO	: Head Office
	MGR	: Warehouse Manager
	DM	: District Manager
o)	WH	: Warehouse
p)	CFS	: Container Freight Station
q)	ICD	: Inland Container Depot
r)	RWH	: Rain Water Harvesting
s)	AMC	: Annual Maintenance Contract
t)	TOC	: Tender Opening Committee
u)	TEC	: Tender Evaluation Committee
v)	TD	: Tender Document

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w)	LOI	: Letter of Intent
x)	W.O.	: Work Order
y)	PS/BG	: Performance Security/Bank Guarantee
z)	CA	: Competent Authority
aa)		

#### 4. INPUT

Sr. No.	INPUT DESCRIPTION	SOURCE
a)	Request for repairs on basis of complaint.	MGR/DM/IO/SDE
b)	Repair work on routine basis.	MGR/DM
c)	In emergency like damage of shutter/door/gates/roof leakage/boundary wall	MGR/DM

#### 5. PROCESS ACTIVITIES

S.No.	ACTIVITY TITLE	ACTIVITY WITH PREFERRED SEQUENCE	RESPONSIBILITY	REF. DOC.
5.1	Categorization of maintenance works	Maintenance works shall be categorized into three types:		
		a) <b>DAY TO DAY REPAIR WORKS (REVENUE WORK)</b> : These are unforeseen work which require immediate action for such repairs as are necessary for safety & security of stocks and for maintaining basis amenities for the user and working staff.	MGR/DM/JE/SDE	<b>List of items of repair under various categories.</b> <b>P/Engg./01</b> <b>All minor repair.</b>
		b) <b>AR&amp;MP WORKS (REVENUE WORK)</b> : These are routine repair work which are to be taken up annually as per requirement of infrastructure or as per request of warehouse Manager/District Manager.	MGR/DM/SDE	
		c) <b>REPLACEMENT OF OLD INFRASTRUCTURES FOR LONG SHELF LIFE:</b>	MGR/DM/SDE	

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		These are under capital work. Construction of CC roads over old damaged roads. Replacement of AC sheets roofing with Galvalume sheets roofing. Replaying of cement concert flooring.		
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		<b>d)</b> Hired or leased CFS/ ICD/ Warehouse/ office building/ staff quarter/ heavy duty pavement etc.		
5.2	Periodicity of carrying out works	<p><b>a)</b> Day today repair work shall be done as and when problem crop up and noticed by MGR/SDE/IO/DM during routine checking.</p> <p><b>b)</b> AR&amp;MO (Revenue works) shall be taken up annually.</p> <p><b>c)</b> Periodical repair works shall be taken up at specified interval as specified against particular item of repair in the list.</p> <p><b>d)</b> Periodical repair to heavy duty pavements of CFS's shall be done after every three years interval. The quantum of work to be taken up and TPEL for the same shall be decided by M.D.</p> <p><b>e)</b> Hired or leased CFS/ ICD/ Warehouse/ office Building/ Staff Quarters/ heavy duty pavement of ICD/CFS (The repairs to such structures shall however be dealt with separately by RM which shall be taken up on need basis.)</p>	<p>MGR/DM/SDE EE/SE/</p> <p>-do-</p> <p>-do-</p> <p>DM/SDE/EE/SE</p>	P/Engg./01
5.3	Fixing expenditure limits for various categories of repairs	<p><b>1. FOR CFS/ ICD/ WH/ ALLIED ANCILLARIES (CONSTRUCTED)</b></p> <p>TPEL for AR&amp;MO/REVENUE WORK shall first be worked out @ 0.75% of the capital cost of CFS/WH. the capital cost of the</p>	EE/SE/FA/MD	<p>ACC</p> <p>4481/- per</p> <p>MT for</p> <p>2019-20.</p>

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		<p>above structures shall be obtained by multiplying aggregate capacity by acc. (aggregate capacity = capacity of covered warehouses in MT + area of open yard in sqm multiplied by conversation factor of 1.8).</p> <p><b>2. HIRED OR LEASED/ ICD/ WH/ STAFF QTRS./ OFFICE BUILDINGS.</b></p> <p>Expenditure on these repairs shall be decided by DM on need basis.</p>	DM/EE	P/Engg./01
		<p><b>3. RO-BUILDING AND STAFF QUARTER UNDER EACH REGION (OWN CONSTRUCTED)</b></p> <p>:</p> <p>a) TPEL for AR&amp;MO and periodical repairs to RO buildings and staff quarters shall be worked out on PWD(B&amp;R)plinth area Rate duly updated with repair cost index as approved by MD for use in particular financial year.</p> <p>The repair cost index shall be collected by EE/SE from PWD (B&amp;R) every year (copy of PWD (B&amp;R)'s circular circulating repair cost index should be obtained) which shall be forwarded by EE/SE together with his comments/ recommendation to MD for approval.</p>	EE/SE/MD	P/Engg./01
		<p>EE/SE/MD</p>	EE/SE/MD	P/Engg./01
5.4	Sanction of detailed estimates for AR& MO repairs	<p>a) <b>CFS/ICD/WH AND DM OFFICE BUILDING STAFF QUARTERS:</b> -</p> <p>a) Detailed estimate for AR&amp;MO/REVENUE repair of godowns ancillary building, open container yards, roads and other infrastructures at CFS/ICD/WH and DM office building and staff quarters shall be sanctioned by MD &amp; SE/EE as per the delegation of powers.</p> <p>b) Detailed estimated based on</p>	EE/SE/MD jointly	P/Engg./01

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		<p>HSR/DSR &amp; Market rates for periodical repairs of godowns, ancillary building, ordinary &amp; heavy-duty internal roads and other infrastructures at CFS/ICD/WH/District office building shall be sanctioned by MD/SE/EE as per the delegations of powers.</p> <p>c) Detailed estimate for Capital repairs will be submitted by SDE/EE/SE which shall be sanctioned by MD.</p>	EE/SE/MD	DSR2018/ HSR-1988
5.5	Mode of execution of work	<p>a) AR&amp;MO/repair/ capital repair works shall be executed by calling of open tenders/quotations.</p> <p>b) The day to day repairs, revenue repairs shall be attended through AMC if available.</p>	SDE/EE/SE	

5.6	Eligibility of contractors to participate in rates.	<p><b>ELIGIBILITY CRITERIA: -</b></p> <p>Contractors who fulfil the following requirements of Modal Tender Documents, (with amendments, if any) shall be eligible to quote the rates.</p> <p><b>A. MANDATORY DOCUMENTS</b></p> <p>1. <b>EMD, COST OF TENDER DOCUMENTS &amp; TENDER SERVICE FEES :</b></p> <p>a) The EMD to be paid in favour of Haryana State Warehousing Corporation as per terms and conditions tender notice and copy of the same should be scanned and uploaded or the e-tendering website <a href="http://www.etender.hry.nic.in">www.etender.hry.nic.in</a> along with e-tender documents.</p> <p>b) Cost of E-tender to be paid only through manual/online as per terms &amp; conditions mentioned in E-tender notice.</p> <p>c) Tender processing fee (Non-</p>		
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		<p>refundable) would be paid mandatorily to <a href="http://www.etender.hry.nic.in">www.etender.hry.nic.in</a>.</p> <p>2. The tenderer shall also submit an Affidavit duly attested by Notary, Certified that the document submitted along with the tender are in his knowledge and are authentic, genuine, copy of their originals and no part of them is false, forged or fabricated.</p> <p><b>3. PRE-CONTRACT INTEGRITY PACT</b></p> <p>Tenderer will have to sign the pre-contract integrity pact having estimated value of ` 2.00 crore or More and duly signed copy has to be submitted with the tender.</p> <p><b>B. Other documents</b></p> <p><b>4. NET WORTH:</b></p> <p>Tender should submit positive net worth certificate duly certified by a practising Chartered Accountant based on the latest financial year for which account i.e. Profit &amp; Loss Account and Balance Sheet has to be enclosed with the tender.</p> <p><b>5. GST Registration:</b></p> <p>Contractor must have valid GST registration certificate from the concern authority and copy to be uploaded with the e-tender.</p> <p><b>6. PAN CARD:</b></p> <p>Tenderer must uploaded enclose copy of PAN card along with the e-tender.</p> <p><b>7. ORGANISATION DETAILS</b></p> <p>In case Tenderer proprietorship is a firm, they will submit an affidavit.</p> <p>In case the Tenderer is a</p>		
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		<p>partnership firm, a certified copy of the partnership deed shall be submitted by the Tenderer.</p> <p>In case the Tenderer is a company (whether Private or public), a certified copy of Certificate of Incorporation together with Memorandum and Article of Association shall be submitted.</p> <p>Certificate of Registration with Registrars of Company (ROC) in case of Ltd. / Pvt. Ltd. company/PSU, if required shall be submitted by the Tenderer.</p> <p>In other cases, certified copy of Certificate of Incorporation shall be submitted by the Tenderer.</p> <p>8. Tenderer shall submit a Power of Attorney in favour of signatory (ies) duly attested by the notary. This format is for the purpose of guidance only and deviation in the wording can be accepted.</p>		
		<p><b>9. COMPLIANCE TO BID REQUIREMENT</b></p> <p>Tenderer shall submit a declaration with the technical bid confirming that he/she/-they has understood the tender documents and his/ her/ their bid complies with the e-tender requirements terms &amp; conditions of the tender documents, he/she/they has/have quoted the rates without any condition and deviation and the rates quoted are as per the e-tender documents.</p> <p>10.A Bar Chart / PERT network indicating various milestones and date of completion vis-à-vis deployment of resources to be enclosed with the tender.</p>		

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		<p>11. Form of Declaration to be given by the bidder along with tender on non-judicial stamp paper of minimum value of ` 100/-.</p> <p>12. The tenderer shall submit declaration on prescribed form on non judicial stamp paper regarding debaring or Blacklisted from any Govt. deptt/Board/Corporation.</p> <p>13. The tenderer should have valid enlistment/State PWDs/ other government/ organizations/ public sector/ board/ Corporations/ Public Sector undertakings.</p> <p>14. The tenderers or their authorized representative which may wish to be present, may attend the opening of the technical bids by only those who are found eligible in technical bids.</p> <p>15. The technical bids would be opened and examined by the committee of HSWC officers. In the event of any of the documents found fabricated/ tempered/ forged/ altered/ manipulated in technical bids then the EMD of the contractor would be forfeited and his/ their financial bid would not be opened.</p>		
5.7	Finalization of tenders of technical bids	The approved TOC will open he tenders on due date and time and prepare a brief note. The technical bid shall be evaluated by the approved TEC and recommends the eligible bidders for opening their financial bid. w.r.t. criteria of tender	MD	
	Finalizations of final bid	Financial bid of tenders shall also be evaluated by the approved TEC and shall recommends though their minutes with regard to reasonability of rates.	MD	
	Award of work	The recommendation of the committee will be processed on the file by EE/SE to M.D and competent authority as per		

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		DOP will approve/reject /modify the recommendation of TEC. After approval of rates by MD the award of work is conveyed by EE to the contractors by issue the LOI after verification of credential of the contractor. Work done is issued to the contractor after receipt and verification of PS/BG.		
5.8	Supervision of works and maintenance of work quality	<p>i. At the time of starting the work Handing over/ Taken Over report of working site should be signed by MGR Site Engineer &amp; Contractor.</p> <p>ii. The work shall be supervised and carried out as per PWD (B&amp;R)/HSWC specifications applicable or date with up to date correction slip/ and also as per local practices DSR /specifications where PWD/HSWC specifications relevant to the particular item are not available.</p> <p>iii. Instructions contained in the work schedule will also be the basis of supervision of work.</p> <p>iv. Quality of work shall be ensured so that necessary work specifications are met with.</p> <p>v. Tests should also be carried out regularly &amp; timey from Govt. Lab/NABL Govt. approved lab as per frequency specified in PWD specifications/ISO/ Modal tender document.</p> <p>vi. Certifications of quality and quantity of work shall be done and recorded in measurement book. The test check shall be exercised by SDE/EE &amp; SE as per the instructions in force.</p>	<p>SDE/EE/SE</p> <p>SDE/EE/SE</p> <p>SDE/EE/SE</p> <p>SDE/EE/SE</p>	<p>PWD (B&amp;R)</p> <p>Measurement book F/Engg./04</p>

**6. PROCESS OUTPUT**

S.NO.	OUTPUT DESCRIPTION	USER
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6.1	<p><b><u>COMPLETION CERTIFICATE</u></b></p> <p><b>i. <u>AR&amp;MO WORKS</u></b></p> <p>a) Certificate of satisfactory completion of work for day to day repair shall be obtained from SDE in case of CFS/ICD/WH/District office building work and from allottee in case of staff quarters work.</p> <p>b) For the revenue repair works executed through contract, the completion certificate shall be issued by the SDE/EE and shall be countersigned by SE in token of having executed the work as per specification and complete in all respect before the released of the final payment. In case any difference of opinion between EE &amp; SE was with regard to the completion of work, then decision of MD will be final.</p> <p><b>ii. <u>CAPITAL REPAIR WORKS</u></b></p> <p>a) For capital repair works up to Rs. 2.25 Crore. The completion certificate will be issued by SE for the works above Rs. 2.25 crore completion certificate will be issued by EE.</p>	<p><b>SDE</b></p> <p><b>SDE</b></p> <p><b>EE/SE/MD</b></p>
6.2	<p><b><u>RELEASE OF PAYMENT</u></b></p> <p>The bill will be prepared/certified by the site engineer/SDE. The bill will be processed in EE office and checked technically by engineer and financially by FA. The bill passed by and then order is issued by EE/Account officer sanction for releasing the payment to contractors. Before released payment to contractors provision of Paras 5.8 (iv) 5.8 (vi) &amp; 6.1 should be duly verified.</p>	

## 7. METRICS

SR.NO.	CRITICAL SUCCESS FACTOR	TAGESTS
1.	Completion of repair work in time	Depending on nature of work.

## 8. REFERENCES

SR.NO.	INPUT DESCRIPTION	SOURCE
1.	List of repair items for various categories of repairs with periodicity (P/Engg./01))	SDE/EE/MGR/DM
2.	Average construction (WI/Engg./01)	SDE/EE/MGR/DM
3.	Sanction order for AR&MO works for godowns &	SDE/EE/MGR/DM

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	infrastructures (F/Engg./03)	
4.	Format of measurement book (F/Engg./04)	SDE/EE/MGR/DM
5.	Format of satisfactory completion of work (F/Engg./05)	SDE/EE/MGR/DM
6.	Tender opening and Tender Evaluating Committee (WI/Engg./06)	EE/SE

### 9. RECORDS

S. NO.	NAME OF RECORD	LOCATION/ PATH	CUSTODIAN	RETENTION PERIOD
6.	<p><b>A) External origin</b></p> <p>I. PWD(B&amp;R) specification with latest revision</p> <p>II. deli schedule of rates (latest) 2018/ HSR 1988.</p> <p>III. Relevant is codes.</p> <p><b>B) Internal origin</b></p> <p>1. List of repair items for various categories of repairs with periodicity (P/Engg./01)</p> <p>2. Average construction cost (WI/Engg./02)</p> <p>3. Sanction order for AR&amp;MO works for godowns &amp; infrastructures (F/Engg./03)</p> <p>4. Format of measurement book (F/Engg./04)</p> <p>5. Format of satisfactory completion of work (F/Engg./05)</p>			

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I. AR&MO for Warehouse, administrative complex, residential buildings, CFS and infrastructure facilities:

a) AR&MO (REVENUE WORK)

- I. Repair to roof in godowns by Plugging of holes and cracks in sheets.
- II. Replacement of damaged AC ridges.
- III. Replacement of damaged AC sheets.
- IV. Replacement of damaged translucent sheets if any
- V. Re-fixing of flashing/ridges/sheets in pre-coated GI Sheets/galvalume sheets roofing.
- VI. Re-fixing of wind ties.
- VII. Repair to Turbo ventilators.
- VIII. Repair to damaged trusses/purlins/runners/bracings in godowns.
- IX. Cleaning and repair of rain water harvesting pits.
- X. Repair /replacement of damaged rain water pipes/valley gutters.
- XI. Lubricating of rolling shutters.
- XII. Repair to rolling shutters by replacing brackets, springs, gear box, handles, MS covers, locking rail, laith, shaft etc.
- XIII. Repairs to flooring in patches.
- XIV. Repairs to damaged pastar in patches.
- XV. Filling of potholes in roads by stone/brick aggregate.
- XVI. Patch repairs to roads by bitumestic concreting.
- XVII. Repair to fins/jambes/offsets in the doors/windows.
- XVIII. Repair to MS doors.
- XIX. Repairs to jalli gates.
- XX. Repair to sanitary fittings and water supply fittings.
- XXI. Cleaning and repairs to sever, line, sepic tank, Static tank, manholes.
- XXII. Repair to seepage in walls/roofings.
- XXIII. Repair to damage doors/windows/ventilators.
- XXIV. Repair to expand metal jalli.
- XXV. Renewal of glass panes in the office and godowns.
- XXVI. Repair to plinth protection
- XXVII. Repair to electrical rittings, wirig, panels. etc.
- XXVIII. AMCs for DG Sets ACs, coolers and electrical installations.
- XXIX. AMC for fire fighting system
- XXX. AMC for elevators if any
- XXXI. AMC for all revenue repairs under a Distt Manager.

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**SANCTION ORDER**

**SUB:- SANCTION ORDER FOR AR&MO AND PERIODICAL REPAIR WORKS  
OF..... FOR THE YEAR .....**

**Sanction** of the competent authority is hereby conveyed for an expenditure of Rs. .... Including \*% GST, \*% Contingencies &\*% labour cess for AR&MO and periodic Repair works to be carried out during the financial year 2019-20 at .....

HOE

EXECUTIVE ENGINEER

\*As applicable.

To

The Financial Advisor  
Head office.

Copy forwarded to:

1. SE/EE, CWC, CC.....
2. The Chief Engineer, CWC, CO, New Delhi.
3. The Regional Manager, RO, HSWC.
4. The WM, CW.....

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# HARYANA STATE WAREHOUSING CORPORATION

BAY NO. 15 - 18, SECTOR - 2, PANCHKULA - 134112

(A GOVT. OF HRAYANA UNDERTAKING)



## HARYANA STATE WAREHOUSING CORPORATION (GOVT. OF INDIA UNDERTAKING)

### (A) For Abstract Purpose

Name of the contractor..... Name of work..... Regional office.....  
Agreement No . & Rate..... Date of commencement ..... Sr No. of Bill...  
Date of completion.....  
Nos.....

S1 .N o.	Agreement No.	Description	Unit	Rate Rs. P.	Qty .	Amoun t Rs. P.	Remark s
1	2	3	4	5	6	7	8

### (B) For Measurement Purpose

S1.N O	Particular of work	Agreement Item No.	MEASUREMENT			Contents of Area	Remarks
			4	5	6		
1	2	3	4	5	6	7	8

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BAY NO. 15 - 18, SECTOR - 2, PANCHKULA - 134112  
(A GOVT. OF HRAYANA UNDERTAKING)



**COMPLETION CERTIFICATE**

NAME OF WORK: - \_\_\_\_\_

REF . OF WORK ORDER:- \_\_\_\_\_

Certified that the above work has been completed satisfactory.

EE/SE

JE/ / SDE(C)

Ref:- Document as above.

I)	Document No.	
II)	Issue No.	
III)	No of Pages	
IV)	Date of Issue	
V)	Effective from Date	

Encls:-

To,

The HOD (QS)/MR  
CWC, CO New Delhi

Signature of HOD  
Name & Designation

Forwarding To MIS Division

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(A GOVT. OF HRAYANA UNDERTAKING)



To,  
HOD (MIS)  
CWC Co New Delhi

Signature of HOD(QS)

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Name & Designation

Prepared By: - Naresh Kumar Executive Engineer, Nodal Officer	Approved By: - Mahesh Kumar Superintending Engineer	Issued by:- Sh. Vaneet Chawla Secretary	<b>Original</b> Date of issue 12-12-2019 Page 18 of 20
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# HARYANA STATE WAREHOUSING CORPORATION

BAY NO. 15 - 18, SECTOR - 2, PANCHKULA - 134112

(A GOVT. OF HRAYANA UNDERTAKING)



**Purpose:-** To retain engineering file, records, registers etc for specific time period

**Scope:-** All Records of Engineering Division Corporate office.

**Defition:-** the retention period after closure of the financial year.

**Responsibility:-** Concerned employee/official dealing with the subject in corporate office.

**Description:-**

S.No.	Subject files/Registers/Records/statement	Retention Period
1	Leave Register/Record	Two years after closing of calendar year.
2.	Guard file	Three years except correspondence file
3.	All files relating to BOD,EC,Consulative meeting Assembly question (except decisions/minutes of these meeting of Engineering matters which are to the retained permanently	10 years.
4.	All policy files	Permanent
5.	All files about audit paras on Engineering matters	10 years or till the para is finally settled, which ever is later
6.	All Files are review of monthly progress report of work are	One year after completion of project
7	All purchase files	Three years or expiry of contractual obligation which every is early.
8	All Statements/returns/reports received from Engineering section/Regional office	12 Months
9	Memorandum of understanding (MOU)	Permanent
10	All files of correspondence of maintenance and repairs of infrastructure facilities	Five Years after final payment
11	Technical sanction of estimates/Project report/Construction of godowns, buildings and repairs of infrastructure facilities	Ten Years after final payment
12	Sanction order of AR & MO, Periodic repair, capital works	Five years after final payment
13	All Statement of material at site A/C	Five years.
14	Correspondence files	Five years after final payment
15	Agreement for works executed between CWC with any agency/contractor	Ten years after completion of final bill

Prepared By: -  
Naresh Kumar  
Executive Engineer, Nodal Officer

Approved By: -  
Mahesh Kumar  
Superintending Engineer

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Secretary

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16	Bills of AR & MO/Periodical /Capital works	Five years after settlement of final bill
17	Measurement book (a)AR & MO Periodical (b) Capital works	(a)Ten Years after settlement of final bill (b)Ten years after settlement of final bill
18	Arbitration and court cases	Ten years from the date of final settlement /Finalization
19	Final bills for construction of godowns/	Ten years after final payment/Settlement

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