

Communication line contract envisages deployment of communication lines across all sites. These will be used at lower bandwidth for current in-house applications till the actual high bandwidth requirement for ERP applications arises. The same has been defined in the RFP for communication lines, indent for which has been submitted to C&MM for further processing of tender.

Hence, it may be noted that DC-DR contract is required immediately for successful execution of ERP project.

Kindly request to concur the purchase proposal.

M. CHANDRAJIT, DY. C E, MUMBAI-HQ

---> Smt. SMT. N. MALATHY, HEAD,FE, MUMBAI-HQ

12/N. 23/10/2024

As per the original administrative approval obtained for ERP tenders from CMD, the Disaster recovery center has been indicated as at NPCIL QA Bengaluru Office(placed at attachment to 5/N). However, subsequently based on the location has been modified as NPCIL QA Office, Hyderabad (as at attachment sl no.4) based on which Indent has been raised and tender floated.

In view of the justifications/clarifications in prepages, the proposal as reviewed and recommended by DGM(F&A), FEG in 8/N, for Design, Engineering, Supply, Erection, Installation, Testing, Commissioning and Training of Data Center (DC) at NPCIL HQ, Mumbai and Disaster Recovery (DR) Data Center at NPCIL RQAC, Hyderabad as per tender to the lowest technically acceptable bidder (L1) M/s Nikom Infrsolutions Pvt Ltd at a total financial implication of ₹23,18,85,558/- (inclusive of GST @ 18%) with a variation of + 17.66% higher than estimation cost as per Indent of ₹ 19.70 cr as recommended by PD (ERP) is concurred in finance as HEAD (FEG) with GM (F) power for approval of ED (CMM) in term of HQI 2007 (R-5) sl.no. 5 (i) of Table A of Part 1.

Revision in Financial sanction before award of Contract for other ERP tenders as indicated in sl no.3 of the prepage may please be taken care by ERP Group at the appropriate time.

The reasonability of rates shall be seen by the Contract approving authority at the time of approval of Purchase Recommendation.

SMT. N. MALATHY, HEAD,FE, MUMBAI-HQ

---> Shri Suresh MS, ED (C&MM), MUMBAI-HQ

13/N. 24/10/2024

Public tender was invited for the work and offers were received from 5 technically qualified bidders. The offer from Technical qualified L1 bidder could be the present market rate of the scope of work included in the tender. Based on the clarification recorded under 7/N & 11/8 on the justification quoted rate with reference to the estimated cost, the proposal for award of work to technically acceptable L1 bidder M/s Nikom Infrsolutions Pvt Ltd at quoted price of ₹23,18,85,558/- (inclusive of GST @ 18%)concurred under 12/N is approved in line with HQI 2007 (R-5)Part-1 DFP sl.no. A.5 (i)

The observation of Finance under 12/N regarding Revised Financial sanction shall be obtained before processing for award of work of ERP SI tender.

PD(ERP) may please note and do the need full for the issue of PO.

Suresh MS, ED (C&MM), MUMBAI-HQ

---> Shri NIRBHAY GUPTA, PROJECT DIRECTOR, MUMBAI-HQ

14/N. 24/10/2024

The approval for issuing purchase order to M/s Nikom Infrsolutions Pvt. Ltd. for Design, Engineering, Supply, Erection, Installation, Testing, Commissioning and Training of Data Center (DC) at NPCIL HQ, Mumbai and Disaster Recovery (DR) Data Center at NPCIL RQAC, Hyderabad, has been approved by competent authority. CMM is requested to do the needful. As Recommended by the Competent authority regarding obtaining financial sanction for any additional expenditure, beyond the approved Capex amount of Rs. 276 Crore shall be obtained before award of work. Forwarded for necessary action please.

NIRBHAY GUPTA, PROJECT DIRECTOR, MUMBAI-HQ

---> Shri VIPIN KUMAR TRIVEDI, AD, MUMBAI-HQ

15/N. 24/10/2024

For n.a. please.

VIPIN KUMAR TRIVEDI, AD, MUMBAI-HQ

---> Shri PANKAJ TRIVEDI, AGM(C&MM), MUMBAI-HQ

16/N. 24/10/2024

PR Value is ₹23,18,85,558/-.

AD CMM being contract concluding/signing authority may kindly authorise Manager(Contracts) for issue of Contract on Gem Portal.

PANKAJ TRIVEDI, AGM(C&MM), MUMBAI-HQ

---> Shri VIPIN KUMAR TRIVEDI, AD, MUMBAI-HQ

17/N. 25/10/2024

Forwarded preparation of PO.

PANKAJ TRIVEDI, AGM(C&MM), MUMBAI-HQ

---> Shri ADITYA MADHAV KATHALE, MGR(CON), MUMBAI-HQ

18/N. 25/10/2024

As approved on pg. 13/N by competent authority, kindly prepare the purchase order.

ADITYA MADHAV KATHALE, MGR(CON), MUMBAI-HQ

---> Shri S.M.DE0, Executive Asst.(C&MM), MUMBAI-HQ

04/12/2024 Closed eNote

PO released on 03.12.2024

S.M.DE0, Executive Asst.(C&MM), MUMBAI-HQ

Correspondences / Attachments			
Sr.No	Title	Uploaded By	Uploaded On
1.	Purchase Recommendation	M. CHANDRAJIT	24/09/2024
2.	Technical & Financial Evaluation report	M. CHANDRAJIT	24/09/2024
3.	Financial Sanction	M. CHANDRAJIT	24/09/2024
4.	PR with Check list and Annexures	M. CHANDRAJIT	30/09/2024
5.	corrigendum	M. CHANDRAJIT	30/09/2024
6.	Table 1 & Table 2	M. CHANDRAJIT	11/10/2024
7.	DC & DR Tender	M. CHANDRAJIT	11/10/2024
8.	Budgetary cost estimate	M. CHANDRAJIT	22/10/2024
9.	E&Y justification report	M. CHANDRAJIT	22/10/2024
10.	Approval for setting up DR at RQAC Hyderabad	M. CHANDRAJIT	23/10/2024

Signature Not Verified

Digitally signed by ADITYA MADHAV KATHALE

Date: 2024.12.13 17:21:37 IST

Location: eProcurement System for Central PSUs