



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
NUCLEAR POWER CORPORATION OF INDIA LTD.
एन.पी.सी.आई.एल. मुख्यालय, मुंबई NPCIL HQ, Mumbai
ई-निविदा आमंत्रण सूचना Notice inviting e-tender

संविदा एवं सामग्री प्रबंधन निदेशालय
Directorate of Contracts & Materials Management

No.: NPCIL-HQ/CMM WORKS/MBRAPP /CIVIL /2024/601

Dated: 11/11/2024

PAN	:	AAVFM1909K
GST Reg.	:	08AAVFM1909K1ZQ
Bank A/c.	:	310205010080069
IFSC	:	UBIN0531022
Bank	:	Union Bank of India
Email	:	mhktender@gmail.com mhk201415@gmail.com

To,
M/s MHK Buildcon LLP
First Floor, Divine India Building,
Nr. RTO Office, By Pass Road,
Himatnagar -383 001,
Dist.- S.K. (Gujarat), INDIA.

W. O. No	:	NPCIL-HQ/CMM WORKS/MBRAPP /CIVIL /2024/601/W.O./200943, Dated- 8.11.2024
Name of Work	:	Construction of Box culverts, wing walls and minor prestressed bridges along with allied civil works along patrolling road of MBRAPP site.

Tender No. : NPCIL-HQ/CMM WORKS/MBRAPP /CIVIL /2024/601

Ref.: - a) **Tender Document No.:** NPCIL-HQ/CMM WORKS/MBRAPP /CIVIL /2024/601
b) Your Technical & Financial Bid submitted in Tender Wizard Portal against above NIT
c) Documents submitted against Technical clarifications asked on Tender Wizard.

Dear Sir,

1. Reference to above work for which the online public tender was opened. Your tender for the above work has been accepted by the competent authority on behalf of NPCIL, Mumbai at the total amount of **Rs. 23,32,28,500/- (Rupees Twenty Three crores Thirty two lakhs Twenty eight thousand and five hundred only)** including GST. This cost is inclusive of GST and all other applicable statutory taxes.
If tender structure changes during the currency of contractor, the contractor will provide suitable rebate to remain L1 Bidder.

(Attached S.O.Q.R as ANNEXURE-A).

- GST will be paid on submission of necessary invoice as per GSTN rule. And it shall be shown separately in your invoice with HSN/SAC no. Also, you have to furnish GST declaration form along with each RA bill.
 - "The payment of the taxes shall be as per prevailing rates of GST as applicable against the bills/invoices submitted duly incorporating/permitting the changes in rates in taxes and duties in view of the new GST law*, which came in to effect from 01/07/2017. However, in case you have availed ITC or later on avail the same subsequently against the GST (claimed or have been paid now, whichever is used for availing ITC) with respect to these bills/invoices, you are liable to pass on the corresponding additional benefit on this account to the purchaser and should therefore be passed on as and when availed"
"New GST law here means CGST, IGST acts of the Central Government and the relevant SGST/UTGST act of the State government/Union territories as applicable"
The Contractor shall submit a declaration as per format attached while presenting invoices for payment.
2. Date of commencement of the work will be reckoned from **18/11/2024**. You are requested to complete the entire work within the period of 18 (Eighteen) i.e. 540 days. Calendar months including Sundays and holidays. The time shall be essence of the contract and the work shall be completed as per approved programme of work.
 3. **Shri, Anil Kumar, SO/E (MBRAPP)** will be Engineer-in-charge of the work. You are requested to meet him/ her regarding further instructions and making necessary arrangements to start the work.
 4. The rates quoted by you are for complete items of work, including materials, consumable, temporary arrangements, labour, testing of materials, incidental charges etc. as mentioned in the tender document.

Anil Kumar
11.11.2024

5. (a) The work will be carried out by you, strictly in accordance with terms and conditions specified in the tender, technical specifications (Section –V) and other correspondences mentioned under reference above in the best workman like manner.
(b) The material required for completion of work shall be of best quality, make, grade, conforming to relevant Indian Standard Specifications (latest edition), wherever applicable and as approved by Engineer-in-Charge.
6. You should observe all security rules enforced or as modified from time to time by Nuclear Power Corporation of India Limited for regular entry and exit for the workmen and also for the materials and equipment.
7. You may please note that the service has to be provided in close co-ordination with various officers / employees of NPCIL.
8. You are requested to ensure that your authorized qualified persons (as laid down in the tender document) are always available as and when required during the contract period.
9. (a) All conditions mentioned in tender along with Special Conditions, General Conditions, Technical Specification etc i.e. (Section III, IV & V) of the contract, will be applicable.
(b) Penalty will be charged as shown in Schedule A and Section III in addition to already indicated vide general conditions of contract i.e. Section IV.
10. Security Deposit shall be 10% of the contract value and will be equally split in two parts viz. performance guarantee and retention money (50% of security deposit each).
You may please note that security Deposit will be ₹2,33,22,850/- (10% of Contract value). Initially you will have to submit a performance Guarantee for ₹1,16,61,425/- in the form of bank guarantee or FDR within 30 days after issue of work order and remaining SD as retention money of ₹1,16,61,425/- will be recovered from the RA Bill/Final Bill @ 6% of each bill amount. Security deposit amount will not bear any interest.
Bank/Performance guarantee submitted by contractor is subject to verification by NPCIL directly through issuing bank.

Defect liability period for this work will be considered as 12 (Twelve) months (i.e.360 Days) from the date of completion of work.

Performance Bank Guarantee to be submitted through NeSL portal, details are as following,

NO.	Description	Details
1	Beneficiary PAN	AAACN3154F
2	Beneficiary NAME	Nuclear Power, Corporation of India Limited

3	Date of Incorporation	03/09/1987
4	Beneficiary Email ID*	monicameghani@npcil.co.in
5	Contact number*	02225991807
6	Legal Constitution of the party	Company
7	Registered office address	16th Floor, World Trade Centre-1, Cuffe Parade, Colaba, Mumbai
8	Registered office address Pin code	400005
9	Communication address*	NPCIL ,HQ mumbai
10	Communication address Pin code*	400094

11. You are requested to intimate the maximum No. of workers proposed to be employed for this work immediately. Principal Employer's Certificate for obtaining labour license based on the maximum number of workers you propose to employ for this work shall be issued. You may note that you will have to apply to the Assistant Labour Commissioner for a labour license for the maximum number of workers you had indicated to engage on the work within one week from date of commencement of work. A copy of application will have to be furnished to the Engineer-in-charge of the work.
12. The Contractor shall comply with the provisions of The Payment of Wages Act, 1936, The Minimum Wages Act, 1948, The Employer's Liability Act, 1938, The Workmen's Compensation Act, 1923, The Industrial Disputes Act, 1947, The Maternity Benefit Act, 1961, The Mines Act, 1952, The Contract labour (Regulation & Abolition) Act, 1970, or any modifications thereof or any other law relating thereto and rules framed there under from time to time.
13. The Contractor shall pay to labour employed by him, wages in accordance with the rules, regulations, Contract Conditions as per relevant clause of Section-III.
14. You may please note that Manager (F&A), NPCIL, VSB 8th Floor, North Wing, Anushaktinagar, Mumbai 4000094 will be the paying authority for this Work Order.
15. You may please note that time will be essence of the contract, failing which a compensation for delay will be imposed as per the clause No. 7.7 of General Conditions of Contract. i.e., Section-IV.
16. Income Tax, GST/TDS and other Taxes as applicable will be deducted at source from your running account bill / final bill as per rates prescribed by the Government from time to time.

Anil Kumar

17. The Contractor shall provide the following:

- a) ESIC Policy as per Schedule A.
- b) Third Party Liability Policy as per Schedule A.
- c) CAR policy for the whole contract value as per Schedule A.
- d) Copy of EPF, PAN, GST Registration no.
- e) GST Declaration form with HSN Code with each invoice.
- f) W.O. acceptance copy.
- g) Labour Licence, if applicable.

18. You will have to submit following documents:

(a) **Before commencement of work: -**

The Contractor shall submit following documents to Engineer-in-Charge before commencements of work.

- Work order / LOI / Contract Order / Sanction Order acceptance letter.
- Application for issue of Principal Employer's Certificate(Form-III)for getting a Labour license, if applicable.
- For the Contracts covered under BOCW Act and BOCW Cess Act, the contractor must get themselves registered under the Act. The copy of registration along with the Challan of Cess paid shall be submitted to Engineer-in-Charge.
- Original Insurance Policies along with premium receipts
 - PART-1** Contractor's All Risk Insurance policy for the whole contract value (Including GST) including insurance for Third Party Liability for 10% of the contract value as per the applicability.
 - PART-2** ESI document indicating the names of persons covered under the ESI scheme OR Workmen Compensation Policy OR both as per the applicability.
- Performance guarantee as per clause 4.2.3 of General Conditions of Contract

(b) **For payment of the RA Bill.**

The contractor shall submit the following documents along with first RA bill to EIC.

- Labour license wherever applicable (along with first RA Bill only).
- GST registration Copy as per GST Act (along with first RA Bill only).
- Declaration form for GST (Annexure-8 of NIT).
- Proof of previous month GST remittance
- Copy of registration of EPF for firm along with the Universal EPFO account number (UAN) of all the employees, which shall be linked to KYC details such as Aadhaar number, Mobile number and bank account number (along with first RA Bill only).

- Partnership deed of firm in case of partnership firm or power of attorney of the representative in case of company (along with first RA Bill only).
- Bank account details of the contractor for payment (along with first RA Bill only).
- Copy of PAN card (along with first RA Bill only).
- Record of uniform distribution duly signed by the Contractor and each of his workers. Proforma is enclosed as Annexure-D
- Copy of wage register witnessed by NPCIL representative for the bill period and bank transfer details.
- Monthly wage certificate issued by HR.
- Documentary proof of previous month EPF deposition showing statement for each UAN.
- Copy of ESIC registration details.
- Tax invoice/e-invoice or undertaking of e-invoice in triplicate.
- Documentary proof of previous month ESI deposition including employee wise details of remittance, if applicable.
- Proof of previous month BOCW Cess remittance if applicable.
- Signed Annexure - G for Pradhan Mantri Rojgar Protsahan Yojana (PMRPY) Scheme undertaking if applicable (along with first RA Bill).

(c) For payment of the Final Bill, the contractor shall furnish the following documents:

- No claim declaration by the Contractor
- Indemnification by the Contractor regarding compliance of EPF & MP Act, 1952
- No dues certificates if any.
- Signed Annexure- G for PMRPY Scheme undertaking.
- Indemnification by the Contractor regarding compliance of BOCW Act, 1996, if applicable.
- Wages certificate from HR section up to actual date of completion.

(d) Compliances by the bidders on statutory requirement:

- **RA Bill / Final Bill:**
The Contractor will be continuously monitored and Running Account Bills/ Final Bill of the Contractor will be withheld if they fail to comply with statutory provisions as mentioned in the General Conditions of Contract or any other contract document.
- **Release of PBG / SD:**
Release of PBG & SD will be after the satisfactory completion of the Contract including all statutory compliances as certified by the Engineer-in-Charge.

19. You are requested to submit the partnership deed, if any, on a judicial stamp paper and inform the name of your authorized representative who will deal with all the matters regarding the material and work.

Anil Kumar

20. The agreement will be executed between you and NPCIL before release of 1st RA Bill as per relevant clause of section- III of tender document, till the agreement is executed, your tender and this work order along with your all correspondences will form a binding contract between you and Nuclear Power Corporation of India Limited.
21. You are requested to inform the name of the authorized representative who will deal with all matters relating to the contract and the power of attorney in his favour duly executed on stamped paper of an appropriate value shall be furnished.
22. All other terms & conditions not specifically brought out in this work order shall be governed as per tender document.
23. Please acknowledge the receipt of this work order and accept the contents of work order immediately.


S.B. Joshi

ED (Projects-PHWR)

For and on behalf of Nuclear Power Corporation of India Limited

Enclosed: Annexure – A – Schedule of Quantities & Rates

Copy by email to:

SR EE (MBRAPP)

ED (Projects-PHWR)

Head, CMM (WG)

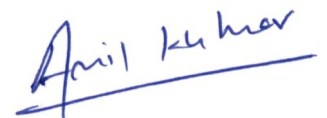
Sr. Manager (F&A)

Sr. Manager (HRS-ER)-VSB

O/Copy

Declaration Form for GST**(To be submitted by the Contractor along with running account bill and tax invoices)**

- 2 It is certified that the goods and services on which GST has been charged are not exempted under the GST Act or the rules made there under and the amount charged on account of GST on these goods and services are not more than what is payable under the relevant act or the rules made there under.
- 3 It is certified that in respect of amount of GST billed in the invoices, no refund claim is pending and/or is admissible to us other than the benefit/credit on input tax already effected in price. Also certified that in the event of our getting refund in whole or in part of it from the Government, we shall return the equivalent amount of refund received by us.
- 4 I/We, hereby certify that my/our GST Registration Certificate is in force as on date and that the transaction covered by this invoice has been effected by me/us and it shall be accounted for in the turnover while filing of return and the due tax payable has been paid or shall be paid to the Government Account. It is also certified that the GST charged in the invoices and other details have been populated in the GSTN portal.
- 5 It is certified that we have complied with the Anti-profiteering provisions under GST.

Date:**(Signature of Contractor or their Authorized Representative with company seal)**

Schedule of Quantities and Rates

Name of Work	: Construction of Box culverts, wing walls and minor prestressed bridges along with allied civil works along patrolling road of MBRAPP site
Tender No.	: NPCIL-HQ/CMM Works/MBRAPP/Civil/2024/601

S.No.	Description	Unit	Qty	Rate in Rs. (Including GST)	Amount in Rs. (Including GST)
1	Providing and laying Curb stone (300*300*150 mm) as per drawing as instructed by EIC.	350	Sqm	600.00	210,000.00
2	Providing and laying curb stone Oil Painting as per drawing as instructed by EIC.	350	Sqm	275.00	96,250.00
3	Providing and laying 60mm thick factory made cement concrete interlocking paver block of M -30 grade made by block making machine with strong vibratory compaction, of approved size, design & shape, laid in required colour and pattern over and including 50mm thick compacted bed of coarse sand, filling the joints with line sand etc. all complete as per specification and as per direction of Engineer-in-charge. Note: All necessary testing certificates shall be submitted to EIC and as per latest IS 15658.	600	Sqm	850.00	510,000.00
4	Providing and laying Drainage pipe of 150 dia mm as per drawing as instructed by EIC.	250	RM	600.00	150,000.00
5	Supplying, conveying and laying of R.C.C. pipes NP3 class conforming to IS:458 of following diameter below including filling the joints with CM (1:2), including testing of joints including labour, tools, joints etc. complete as directed by Engineer in charge. Note:-(Excavation will be paid seperately in the relevant item).				
5.1	600 mm diameter pipe	75	RM	2500.00	187,500.00
5.2	900 mm diameter pipe	75	RM	4000.00	300,000.00
5.3	1200 mm diameter pipe	80	RM	5000.00	400,000.00
6	Providing and laying stone machinery 230 mm with (1:6) as per drawing as instructed by EIC.	110	Cum	3500.00	385,000.00

7	Providing and laying plastering in 1:4 Ratio of 12 mm thick as per spec and as directed by EIC	1500	Sqm	300.00	450,000.00
8	Providing and laying paint on plastered surface as per drawing as instructed by EIC.	1500	Sqm	275.00	412,500.00
9	Carrying out survey for wing walls, minor bridges, box culvert along with additional roads along patrolling road, taking ground spot level at every 5m interval, drawing prominent topographical features on the way along fence/wall/roads/structures, fixing of markings if required by anchoring/establishing member in the cement mortar up to 300 mm depth or making burjis/markings pedestals wherever required to see alignment of roads/walls/other structures and decide formation level, preparing comprehensive survey drawings in AUTOCAD format etc. as per the standard survey methodology and as directed by EIC, Rates are inclusive of instrument, labour and tools tackles required for this job etc	2	Km	25000.00	50,000.00
10	Site clearance : Clearing the site by uprooting and removal of shrubs, bushes, weeds and trees upto girth of 30 cm (measured at a height of 1 M above ground) and disposal of the same in safe way to prevent fire hazard to far away place upto a lead of 1.00 km etc .	6000	Sqm	15.00	90,000.00
11	Enumeration, cutting & removing trees (including roots) of various girth sizes, converting the tree trunks into logs, firewood and poles etc. as directed by the Engineer, transporting the converted wood to the NPCIL store yard within a distance of 1.00 Km and stacking it neatly etc. complete. Note: Trees upto 30 cm girth sizes are covered under clearing jungle item. Girth will be measured at 1 m above the ground level.				
11.1	Felling of trees with girth of 30cm to 60cm as instructed by EIC and as per specifications of mentioned details.	450	Nos	450.00	202,500.00
11.2	Felling of trees with girth of above 60cm to 90 cm as instructed by EIC and as per specifications of mentioned details.	225	Nos	2000.00	450,000.00
11.3	Felling of trees with girth of above 90 cm to 120 CM as instructed by EIC and as per specifications of mentioned details.	225	Nos	3000.00	675,000.00

Anil Kumar

12	Earth work in excavation for foundations, Plinth beams, pipe lines, inspection Chambers, road etc. up to a depth of 2.00 m including shoring, strutting, bailing and pumping of water, levelling and ramming the bottom of excavation and disposal of surplus materials at places as directed within a lead of 1.0 km and levelling of the same all as per specifications and as directed by Engineer in charge in				
12.1	All Kinds of soil.	5000	Cum	70.00	350,000.00
12.2	Ordinary rock.	102000	Cum	200.00	20,400,000.00
12.3	Hard rock.	49800	Cum	395.00	19,671,000.00
13	Extra lift above 1.5 m or part there of in excavation / banking excavated as per specifications and as directed by Engineer in charge	41000	Cum	15.00	615,000.00
14	Lead qty to be mentioned beyond 50 m as per specifications and as directed by Engineer in charge	41000	Cum	21.00	861,000.00
15	Filling of available earth in foundations, trenches, pipe lines, inspection Chambers, road etc. in all types of soils. existing roadway, mixture of gravel and disintegrated rock up to a depth of 2.00 m including shoring, strutting, bailing and pumping of water, leveling and ramming the bottom of excavation and disposal of surplus materials at places as directed within a lead of 1.0 km and levelling of the same all as per specifications and as directed by Engineer in charge.	215000	Cum	75.00	16,125,000.00
16	Excavating, supplying and filling of local earth (including royalty) by mechanical transport upto a lead of 5km also including ramming and watering of the earth in layers not exceeding 20 cm in trenches, plinth, sides of foundation etc. complete.	27300	Cum	150.00	4,095,000.00
17	Construction of Granular sub-base Grade-I by providing well graded material, mixing in a mechanical mix plant, carriage of mixed material to work site spreading in uniform layer of specified compacted thickness with mechanical grader on prepared surface and compacting with smooth wheel vibretory roller to achieve the desired density including material, labour, plant and machinery and equipments etc., complete as per technical specification of MORTH and as directed by Engineer in charge. NOTE:- 1) Contractor has to produce requirement as per above specification from reputed	1500	Cum	1700.00	2,550,000.00

Signature Not Verified