



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

Nuclear Power Corporation of India Limited

(भारत सरकार का उद्यम Government of India Enterprise)

कैगा स्थल KAIGA SITE

CENTRALISED TENDER CELL केंद्रीय नीविदा प्रकोष्ठ

Corporate Identification No. U40104MH1987GOI149458

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Head, CTC, NPCIL, Kaiga Site, Kaiga-581 400, Tq: Karwar, Dist: Uttara Kannada, State: Karnataka



Ref: NPCIL/KGS/CTC/CPPP-013/WO/2024/ 973

Date: 08-08-2024

To:

M/s VYOM,
2, Shambhu Dayal Bagh, Okhla
Phase 3, New Delhi 110020

Kind Atten: Shri Sachin Sachdev
Cell No.: 91-9811121058
E-mail ID: info@vyom.in

Work Order No.	:	500076
S.L. Code	:	V0096500076
Account Code	:	14224
Charge Code	:	6353
MSME	:	NA

WORK ORDER NO.: 2024_NPCIL_190741_1/WO

Name of work: "Preparation of master plan, Preparation of Architectural and Structural drawings, internal and external services for Residential & Public Buildings, Roads, STP, WTP, Substation etc for Kaiga-5&6 Township."

Ref: 1) Tender No.: NPCIL/KGS/CTC/CIVIL-INFRA KAIGA-5&6/CPPP/2024/013(190741_1)
2) Last date of submission of tender is 02.04.2024
3) Negotiation MOM No.: NPCIL/KGS/ CTC/ 2024/MOM/346, dated: 05.07.2024

Dear Sir

1) BID ACCEPTANCE:

1.1 This is to inform you that, the bid submitted by you as referred above and subsequently modified vide Ref.No.3 above, has been accepted for and on behalf of NPCIL, for the items of work shown in the enclosed schedule of quantities and rates for a total value of ₹. **79,37,000.00** (Rupees Seventy-nine Lakhs, Thirty-seven thousand only) inclusive of all applicable taxes and including 18% GST.

2) QUANTITIES & RATES

2.1 You may note that the rates are for complete items of work including supply of all materials (unless otherwise specified), consumables, all temporary arrangements, all labours, all prevailing duties, taxes including GST.

2.2

Item No.	% variation (+)	Unit	Estimated Rates in Rs.	Quoted Rates in Rs.	Negotiated Rates in Rs.
1	164.83	Hectare	33040.00	87500.00	87000.00
2.50	27.67	Lumpsum	861615.00	1100000.00	1050000.00

AHR Items: Item No.1 (1No.) and

ALR Items: 2.10, 2.20, 2.30, 2.40, 2.60, 2.70 & 2.80 (7Nos.) [After negotiation].

MOM No.: NPCIL/KGS/ CTC/ 2024/MOM/346, dated: 05.07.2024

2.3 Payment to the manpower deployed for this work shall be made as specified in the tender.

3) CONTRACT PRICE ADJUSTMENT:

Escalation of payment shall be applicable as per **Sl. No.: 21** of Schedule – A.

4) EXECUTION OF WORK:

The work shall be carried out strictly in accordance with the terms, conditions, specifications and drawings stipulated in the tender and also in best work man like manner. You shall employ and maintain qualified engineers / supervisors in the job at all times. You shall also bring to the site and employ such machinery and equipment and other materials as are necessary for the satisfactory completion of this work.

5) CONTRACT PERIOD:

5.1 Schedule completion Period:

The work shall be completed in all respect within **183 calendar days (including monsoon period)** from the date of commencement. The date of commencement of work will be reckoned within **Seven (07) days** from the **date of issue of Work Order**. The time shall be essence of the contract and the work shall be completed as per approved program of work.

5.2 Defect Liability Period:

The Defect Liability Period is 12 months - **Sl. No.: 18** of Schedule - A.

6) AUTHORISED OFFICIALS:

6.1 You are requested to inform the name of the authorized representative who will deal with all matter relating to the contract and the Power of Attorney in his favour duly executed on stamped paper of an appropriate value shall be furnished.

6.2 During the execution of the contract and until completion certificate is issued you will be fully liable to compensate all concerned for any loss, damage or destruction of work, structure, property etc. including third party risk arising due to causes attributable to you which will be decided by the engineer-in-charge whose decision in this regard will be final.

7) INSURANCE:

You are required to take out following insurance policies applicable to this contract at your cost immediately after receipt of this work order from the date of commencement of work to the **end of the Defect Liability Period** for the whole contract value inclusive of GST.

- a) **CAR policy for the whole contract value** – Not Applicable as per Schedule A
- b) **The Insurance amount should cover THIRD PARTY LIABILITY to 10% of Contract value subjected to maximum of Rs. 50.00 Lakhs.** – Not Applicable as per Schedule A
- c) **Employees State Insurances for contract workers.** – Not Applicable as per Schedule A

- d) **Wherever ESI Act not covers the contract worker based on monthly wage / salary, contractor shall obtain the employees / Workmen compensation for such workers.-NA**

You may note that all insurance policies taken under 7 (a), (b) & (d) are to be in Joint names of Corporation and the contractor and specific to work by mentioning the name of work and Work Order Number in the policies and all Policies in Original should be submitted to the engineer-in-charge before the date of commencement of work. Copy of ESI registration certificate shall be submitted to **engineer-in-charge of work**, before commencement of the work.

8) TAXES & DUTIES:

For tax related compliance (including TDS) refer Supplement/ Amendment to GCC (Additional document pg no.:291/346).

9) ENGINEER-IN-CHARGE:

Shri Mayur Gupta, PE (Plg&IT), Kaiga-5&6 will be the **Engineer-in-charge** of this work. You may make necessary arrangements for commencing the work immediately in consultation with Engineer-in-Charge.

10) SECURITY DEPOSIT:

Security Deposit shall be @ **10 %** of the contract value will be ₹. **7,93,700/-** (including GST), (Rupees Seven Lakhs, Ninety-three thousand Seven hundred only)

10.1 Performance Guarantee: (This clause revised on 09.12.2022)

As per **Clause No.: 4.2.3** of **GCC** you shall submit a performance guarantee for ₹. **3,96,850/-** (50% of Security Deposit) to the Corporation within 30 days after issue of work order. It should cover the contract period plus Defects Liability period. In case, the Bank Guarantee need to be submitted as per the format given in tender document.

10.2 Retention Money:

As per **Clause No.: 4.2.5** of **GCC**, the remaining amount (50% of Security Deposit) of Security Deposit of ₹. **3,96,850/-** will be deducted as a Retention money from the RA bill / final bill at the rate of 6% of each bill amount. Security Deposit amount will not bear any interest.

10.3 Refund of Security Deposit:

Refund of Security deposit will be regularized as per **General Condition of Contract**.

11) APPLICABLE LAWS & ACTS:

- 11.1** You shall comply with various provisions of the contract labour (Regulations & Abolition) Act 1970 and rules framed thereafter from time to time. In case, the Contract Labour Act does not apply to your organization you should intimate the Engineer-in-Charge of this work accordingly before commencing the work. Further you shall also comply with the provisions of other laws such as Workmen's Compensation Act 1923, Minimum Wages Act 1948, E.P.F. Act, ESI Act, Gratuity Act and other labor laws as applicable to your organization. In case, NPCIL is required

to incur any expenses as principal employer under the provisions of the various laws, NPC shall be entitled to recover the same from you / your bills.

11.2 You have to give request for the issue of Principal Employer's Certificate for obtaining labour license based on the maximum number of workmen you proposed to employ for this work. You may please note that within 14 days from the date of issue of this work order, you will have to apply for a labour license to the Asstt. Labour Commissioner, of the area, for the maximum number of workers you had indicated to engage on the work.

11.3 The contractor shall make the payment to all its labours on or before 7th of succeeding month and as per special condition of contract.

11.4 Labour License (if applicable),

12) PAYMENT TERMS:

12.1 The progressive monthly payment for the work completed and accepted by Engineer-in-charge shall be made through Running Account bills once in a month on submission of measurement / bill by the contractor. Submission of bills on monthly basis shall be ensured by the contractor.

12.2 Payment of bills will be processed on submission of GST invoice duly supported with Annexure-8 (Declaration form for GST).

12.3 In addition to above, first Running Account bill will be processed only on submission of Intimation from Tender Section regarding Work order acceptance & agreement signed by the contractor, Insurance Policies, copy of PAN, GST Registration Certificate, cancelled cheque for bank account details etc., to the Engineer-in-charge.

13) PENALTY & LIQUIDATED DAMAGES CLAUSE:

Penalties imposed by Engineer-in-charge for non-compliance or violation of certain conditions of contract, Liquidated Damages for delay in execution and any other penalty in the nature of fine imposed during execution of work will be recovered along with applicable GST there on from bills of the contractor before release of payment.

14) SECURITY, SAFETY & HOUSEKEEPING:

You may have to comply all Security, Safety rules & regulations, Environmental measure as defined in the Contract.

You shall submit the Police Verification Certificate [PVC] for you, your staff and labour; as a pre-condition to issue of RFID cards / Gate Passes [if applicable].

15) TRANSPORT & ACCOMMODATION:

Contractor shall make his own arrangement for Accommodation & Transportation of manpower deployed for this work.


Hf

16) AGREEMENT:

A formal agreement incorporating all the terms and conditions agreed between NPCIL and M/s VYOM, will be executed within the period from the date of issue of this work order. Till a **formal agreement** is executed the original tender together with letters under reference and this work order shall form the binding contract between NPCIL and M/s VYOM.

Kindly acknowledge receipt of this Work Order.

Thanking you,

Yours faithfully
For and on behalf of NPCIL


7/8/24
VYOM
7/08/2024


अपर मुख्य अभियंता (सीविल)
Additional Chief Engineer, (Civil)

अमोल नेवणकर ANMOL NEVANKAR
इ.अ./एन, अवरतुल्य अभियंता
SOM, ADDITIONAL CHIEF ENGINEER
महाराष्ट्र राज्य CIVIL SECTION
कागा साई

NUCLEAR POWER CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)
Kaiga Generating Station
Schedule Of Quantities And Rates



Print Date: 07-Aug-2024

Co		Name of Work: Preparation of Architectural and Structural drawings, internal and external services for Residential & Public Buildings, Roads, STP, WTP, Substation etc for Kaiga-5&6 Township.				Agency Name : M/s VYOM	
WO / SOQR Number : 500076							
Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
Schedule : CIVIL:NA		Rate in Words					
1.00	Preparation of Township Master Plan (3 Options) after conducting topographical survey. Submission of three (3) hard copies and one soft copy of the draft report and drawing sets for review for each option. And submission of three (3) hard copies and one soft copy of the final reports and drawings set incorporating NPCIL Kaiga 5&6 suggestions/ comments, properly bound and printed using good quality paper including coloured prints as applicable after Approval of the Engineer-in-charge. The quoted rate shall include conducting topographical survey of the Kaiga 5&6 Township area including spot levels with respect to nearest traverse point/ ground control point/Temporary Benchmark. Master plan shall be prepared to accommodate all Residential buildings, Public buildings, Roads, Parks and other amenities as per the list attached.	Hectare	16	87000	-	-	13,92,000.00
2.00	The Fees for rendering comprehensive Architectural & Engineering design consultancy services includes preparation of detailed Architectural layout plan of buildings, Structural Design & drawings, Design and drawings of all internal services like Electrical , Plumbing , , Fire-fighting system, Communication system etc with detailed BOQ, rate analysis as per scope of work.. The rates are inclusive of proof checking of all structural design, DBR by serving IIT/IISc/NIT faculty having ME/M. Tech (Structure) approved by NPCIL Kaiga5&6 . The rate is inclusive of faculty's visit to NPCIL Kaiga site office and construction site as and when required. The drawings and designs should be carried out as per technical specifications and relevant IS Codes						-
2.10	Type D+ tower block (Stilt+10 Storey) & common Car garages	Block	1	2800000	-	-	28,00,000.00
2.20	Type E tower block (Stilt+10 Storey) & common Car garages	Block	1	1600000	-	-	16,00,000.00
2.30	Type F- Bungalow (G+1 Storey)	House	1	200000	-	-	2,00,000.00

M/s VYOM

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Agency Name : M/s VYOM

Agency Name : M/s VYOM

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
				Rate in Words			
2.40	Maintenance office, Convenience Shopping, Dispensary and Security Office Building	SqM	750	260	-	-	1,95,000.00
				Rupees Two Hundreds Sixty Only			
2.50	Network of Roads , Footpath, Nala Diversion , Bridges, Culverts, Storm water drains, Service Duct, Landscaping, etc.	Lumpsum	1	1050000	-	-	10,50,000.00
				Rupees Ten Lakh Fifty Thousand Only			
2.60	Water treatment plant (WTP), Overhead water tank and Water supply pumping and distribution network for entire township	Lumpsum	1	100000	-	-	1,00,000.00
				Rupees One Lakh Only			
2.70	Sewage treatment Plant (STP) including network of sewage lines for township.	Lumpsum	1	100000	-	-	1,00,000.00
				Rupees One Lakh Only			
2.80	Substation, External Electrical power distribution system, DG power supply system ,Street lights, TV, Telephone system etc.	Lumpsum	1	500000	-	-	5,00,000.00
				Rupees Five Lakh Only			

Note: All Item Rates are considered to be in Indian Rupees unless otherwise explicitly specified and in which case shall be always converted appropriately to arrive at the amount in Indian Rupees.

Work Order Total	Rs. 79,37,000.00
Overall Rebate (%)	0
Work Order Value After Overall Rebate in Figure	Rs. 79,37,000.00
Work Order Value After Overall Rebate in Words	Rupees Seventy Nine Lakh Thirty Seven Thousand Only

Signature Not Verified

Digitally signed by BASANAGOUDA
SHIVAGOUDA NAGANURI
Date: 2024.08.09 11:58:16 IST
Location: eProcurement System for
Central PSUs

12/20/87

Jurim
8-8-1964
[
J. B. / JR., CHIEF ENGINEER
SO/H, ADDITIONAL CHIEF ENGINEER
CHIEF CIVIL SECTION
CHIEF ELECTRICAL SECTION]