

Date: 21.06.2024



Ref.No.: Kaiga/SO/E(CTC)/ CPPP/2024/015/		
NUCLEAR POWER CORPORATION OF INDIA LIMITED KAIGA GENERATING STATION CENTRALISED TENDER CELL, KAIGA 1-4		
FORMAT NO.: A		
RECOMMENDATION NOTE FOR APPROVAL TO ACCEPT THE TENDER FOR AWARD OF WORKS/ SERVICE CONTRACTS		
TENDER NO.: NPCIL/KAIGA-5&6/CTC/MECH/CPPP/2024/015 Tender ID.: 2024_NPCIL_191330_1		
1.	Name of the work	Supply, Fabrication, Field Welding, Erection of Storage Shed for SG's at Kaiga site.
2.	Whether Plant related or - Township related or - Other than above	Project related work.
3.	Whether work is a a. New work, NOT a part of Project Cost estimates. - If so, source of funding to be indicated	Works Contract.
	b. It is a part of Project Cost estimates. If yes: Give Item number/page reference	TS Registration No.: 93 DTD: 22.02.2024
4.	a) Amount of TS for this work	₹ 34.91 Lakhs (Including Contingencies, GST & Labour Cess).
	b) USI No.	81210.01
5.	Estimated cost put to NIT	₹ 33,24,452.1/- (Including GST).
6.	Mode of tender (please record the applicable mode: PT/LT/ST/Nomination)	Public E-Tender
7.	Whether approval of competent authority for (PT/LT/ST/Nomination) exists with F/C if so, attach a copy of approval, - if not the reasons for doing so need to be recorded	Yes.
8.	Number of bids/tenders received in due time	Two (02) Bids were received and got Qualified.
9.	Whether comparative statement prepared and checked by the Officer from the engineering section.	Yes.
10.	Whether EMD has been submitted by all tenderers in acceptable form.	Yes.
11.	Whether arithmetic check of comparative statement has been done by finance, if so, the remarks, If any. (Compliance to remarks to be Recorded in evaluation report).	Checked by Finance.

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12.	Whether financial implication Yes/No/Not applicable If any, due to deviations from standard conditions or additional conditions have been loaded on Bid price.	:	No.	
13.	Comparative position of tenders :			
	Name of Party	Position of bidder	Tendered value(Including GST) in ₹	Variation w.r.t. Estimated cost (+) (-)%
	1 M/s S.M.ERECTORS ✓	L1 ✓	28,67,194.00 ✓	(-) 13.75% ✓
	2 M/s ARR ENGINEERING WORKS	L2	30,93,994.40	(-) 6.93%
14.	Name of the party whose tender is recommended for award of work.	:	M/s S.M.ERECTORS ✓	
15.	Whether the evaluation report in Annexure 'A' provides the following Details wherever applicable (Say Yes or No. if No, please Give reasons).			
	a) Technical capability of Recommended party	:	Yes.	
	b) Financial capability of recommended party.	:	Yes.	
	c) The recommended party is lowest, if not, the justification for proposed party	:	L-1 Party. ✓	
	d) %age variation of the proposed offer with reference to estimated cost put to tender. Whether negotiations as required under DFP have been carried out or not.	:	Bid is (-) 13.75% w.r.to Department Estimated Amount. ✓	
16.	Whether abnormally high rated/ Abnormally low rated items have been identified, if so, the action proposed to safeguard the interest of NPCIL in case of increase of AHR items	:	AHR Items: Nil ✓ ALR Items: Item no. 8 ✓	
17.	Total amount recommended for award of contract (Including GST)	:	₹ 28,67,194.00/- (Including 18% GST). ✓	
18.	Budget provision available in BE _____/RE _____ and amount provided	:	Budget provision of Rs. 25.00 Lakhs/- has been made in CB-RE-2023-24 and Rs. 25.00 Lakhs/- has been made in CB-BE-2024-25 vide budget control No. 2313537. Further for balance amount suitable Budget Provision will be made in CB-RE-2024-25. ✓	
19.	Authority competent to as DFP	:	HQI 2001 [R6].	
	a) Concur	:	Manager (F&A).	
	b) Approve	:	ACE (TI & Mech.), Kaiga-5&6	

N/3.

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It is evident from the pre-page statement that M/s S.M.ERECTORS is the L-1 bidder for the bid amount of ₹ 28,67,194.00/- (Including GST) which is (-) 13.75% w.r.to departmental estimated amount of ₹ 33,24,452.1/-(Including GST). There are no AHR Items & Item No. 8 is ALR Item, in the subject tender. Bidder is qualifying Technically & Financially as per pre- qualification criteria of the tender.

In view of the above, EIC may review the proposal and put up for approval of approval by competent authority for award of work to M/s S.M.ERECTORS for a total value of ₹ 28,67,194.00/- (including 18% GST).

(R.V. Naik)
SO/E(CTC)

Prashant Dattatray Shetty
SO/E (Mech.), Kaiga-5&6

Prashant Shetty
SO/E. Piping
22/06/2024

HEAD (CTC), Kaiga Site

Proposal recommended by usus group for award of work on M/s. SM Erectors being dt, against- PT with TP Manager (F&A) of ₹. 2867194.00 (Inv. later, etc) which is @ 13.75% w.r-dept estimate value is concurred in advance for approval of ACE (TI&Mech) SP6 in line with HOD 2001(R-6) Part-1 SI No 4(Ci).

SHARAD K. NAIK
Sr. Manager (F&A)

ACE (TI& Mech.), Kaiga-5&6

Approved

Signature Not Verified

Digitally signed by RAJENDRA VITHOBA
NAIK
Date: 2024.07.29 12:05:27 IST
Location: eProcurement System for Central PSUs