



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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Ref. NPCIL/KGS/CTC/2024/CPPP/021

Date: 15.07.2024

RECOMMENDATION NOTE FOR APPROVAL TO ACCEPT THE TENDER FOR
AWARD OF WORKS CONTRACT

TENDER NOTICE NO.: NPCIL/KGS/CTC/C&SM-1&2/CPPP/2024/021/192645_1

1.	Name of the work	:	Construction of 1 MLD capacity Water Treatment Plant at Kaiga Township, Mallapur
2.	Whether Plant related or Township related or Other than above	:	Township Related
3.	Whether work is a a. New work, NOT a part of Project Cost estimates. - If so, source of funding to be indicated b. It is a part of Project Cost estimates. If yes: Give Item number/page reference	:	Works Contract FS.F.936.83 Lohar dt. 25.05.2022 TS Registration No.: 2931, dated: 19.12.2023.
4.	a) Amount of TS for this work	:	₹. 6,99,96,422/- Lakhs (Including 3% Contingencies, 18% GST)
	b) USI No.	:	06000
5.	Estimated cost put to NIT	:	₹. 6,79,57,691/- (Including 18% GST).
6.	Mode of tender (please record the applicable mode: PT/LT/ST/Nomination)	:	Public 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	:	Single bid (01) received and 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 - Bidders has Paid EMD amount within due date.

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.
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 (in ₹)
			Variation w.r.t. Estimated cost (+) (-) %
1	M/s KVR Construction Heights Pvt. Ltd. ✓	L1	6,27,69,371.00 (Before Negotiation) 6,23,48,421.00 (After Negotiation)
			(-) 7.63 % (-) 8.25 %
14.	Name of the party whose tender is recommended for Award of work	:	M/s KVR Construction Heights Pvt. Ltd.
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	:	L1 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 (-) 8.25% 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	:	YES (After Negotiation) AHR Items: Nil ALR Item/s : Part-A: Item Nos. 6 & 27 (2Nos.)
17.	Total amount recommended for award of contract	:	₹.6,23,48,421.00
18.	Budget provision available in BE _____/RE _____ and amount provided	:	CB-BE-2023-641-3254-1914281 Rs.10.00 Lakhs Balance amount of Rs.689.25 in FY 2024-25
19.	Authority competent to as DFP	:	HQI 2001 [R6]
	a) Concur	:	DGM (F&A)
	b) Approve	:	Chief Superintendent, KGS # 1&2

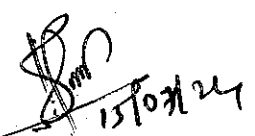
It is evident that M/s KVR Construction Heights Pvt. Ltd., is prospective L1 bidder and is meeting all parameters of Pre-qualification criteria. The quoted bid value for the subject tender is ₹. 6,27,69,371/- and is (-) 7.63% w.r.to department estimated amount of ₹. 6,79,57,691/- with AHR Items: Part-A: Item No.: 30, Part-B: Item No.:2 (2Nos.) and ALR Item/s : Part-A: Item Nos. 6 & 27 (2Nos.) (Before Negotiation)

Bidder is qualifying Technically & Financially as per pre-qualification criteria of the tender.

Negotiation is conducted and revised bid value [after negotiation - vide MOM No.: NPCIL/KGS/ CTC/2024/ MOM/347, dated: 05.07.2024] is ₹. 6,23,48,421/- and is (-) 8.25% w.r.to department estimated amount of ₹. 6,79,57,691/- with Item nos.: AHR Items: NIL and ALR Item: Part-A: Item Nos. 6 & 27 (2Nos.) [After negotiation].

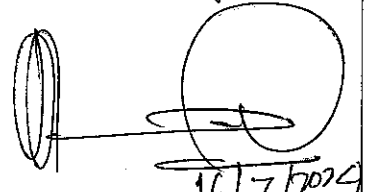
In view of the above, OIC, (C&SM), KGS # 1&2 may review and recommend for accord of approval to competent authority for award of work to M/s KVR Construction Heights Pvt. Ltd., for total value of ₹. 6,23,48,421/-

Submitted for approval.


बी.एस नागनूरी,
B.S.Naganuri
वैज्ञानिक अधिकारि/ई SO/E
केंद्रीय निविदा प्रकोष्ठ, कैगा स्थल
CTC, Kaiga Site

प्रभारी अधिकारी (सी एंड एस एम) 1 व 2
OIC, (C&SM), KGS # 1&2

Competent authority is requested to accord an approval for award of work to L1 bidder, M/s K.V.R. Construction Heights Pvt Ltd, amounting ₹. 6,23,48,421/- (including GST)


16/7/2024

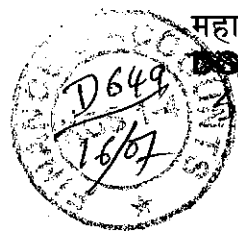
प्रमुख, (केंद्रीयकृत निविदा प्रकोष्ठ)
Head, (Centralized Tender Cell)



अनुरक्षण अधीक्षक, (केजीएस # 1 व 2)
Maintenance Superintendent, (KGS # 1 & 2)

N/4

16/07/2024



महाप्रबंधक (वित्त एवं लेखा)

DSM (F&A)

Sr. Manager (F&A)

Proposal recommended by users group for award of Work on M/S. KVR Construction Heights Put Ltd being dt. against PT resultant into ST with TP of ₹. 6,23,48,421.00 (Including taxes, etc) which is @ 8.25% V4-dept estimate value is conveyed in advance for approval of CS 122 in line with HEP 2001 (R-6) para-1 SINO 4(i). copy of approved FS of ₹. 936.83 lakhs dt-25.05.2022 for proposed work is sent in the file.

Further V4-SINO-18 of M/S, Etc may ensure to make necessary budget-provision for balance amount in the year which cash out flow is expected.

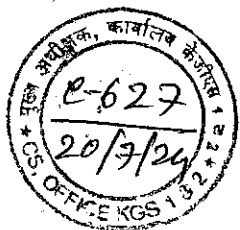
मुख्य अधीक्षक, केजीएस # 1 व 2

Chief Superintendent, KGS # 1 & 2

शरद क. नाईक/SHARAD K. NAIK
क्री. प्रबंधक (वित्त एवं लेखा)/Sr. Manager (F&A)

20/07/2024

22/7/2024



Signature Not Verified

Digitally signed by BASA NAGOUDA
SHIVAGOUDA NAGAMURI
Date: 2024.08.03 13:03:03 IST
Location: eProcurement System for
Central PSUs