



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Limited

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Nuclear Power Corporation of India Limited
(भारत सरकार का उद्यम Government of India Enterprise)



कैगा स्थल KAIGA SITE

संविदा एवं सामग्री प्रबंधन (कार्य समुह)

Contracts and Materials Management (Works Group)
Corporate Identification No. U40104MH1987GOI149458

Phone: +91 8382 264002

E-mail: vkthakur@npcil.co.in

Fax: +91 8382 264025

Website: www.npcil.nic.in

FORMAT NO.: A

RECOMMENDATION NOTE FOR APPROVAL TO ACCEPT THE TENDER FOR AWARD OF WORK FOR WORKS / SERVICE / SERVICE CUM MAINTENANCE CONTRACTS

TENDER NOTICE NO.: 2024_NPCIL_194345_1 ✓

1.	Name of the work	:	Making Provision of ARD for the existing M/s. OTIS Make Lift installed in Multi Buildings at Kaiga. ✓
2.	Whether Plant related or - Township related or- Other than above	:	Township related work ✓
3.	Whether work is a 13) 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 : 2723 ✓ Dtd : 28.07.2022 ✓
4.	a) Amount of TS for this work	:	₹ 90,40,500/- ✓ (Including GST & Contingencies)
	b) USI No.	:	92210 ✓
5.	Estimated cost put to NIT	:	₹ 86,10,000/- (Including GST) ✓
6.	Mode of tender (please record the applicable mode: PT/LT/ST/Nomination)	:	Public CPPP 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	:	01 (One) bid received. 01 (One) 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)	:	Yes 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.	<u>Comparative position of tenders :</u>		
	Name of Party	Position of Bidder	Tendered value (in ₹)
	Variation w.r.t. Estimated cost (+) (-)%		
1/1	M/s ICARE LIFTS PRIVATE LIMITED	L1	₹ 72,30,000/-
			(-) 16.03%
14.	Name of the party whose tender is recommended for award of work	:	M/s ICARE LIFTS PRIVATE LIMITED
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	:	Yes
	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 (-) 16.03 % less than 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 Item: Nil. & ALR Item: Nil.
17	Total amount recommended for award of contract	:	₹ 72,30,000/-
18.	Budget provision available in BE ___ RE _____ and amount provided	:	RB-BE-2022-23-657-2422-1600460 ₹ 48,00,000/- Provisionally Registered BE-2023-24 ₹ 42,41,000/-
19.	Authority competent to as DFP	:	HQI-2001 (R-1)
	a) Concur	:	Manager F&A KGS 1-4
	b) Approve	:	ACE, E&US, Kaiga Site

It is evident from the pre page statement that M/s ICARE LIFTS PRIVATE LIMITED is meeting all Pre-qualification criteria (as per user section approval) and the bid for the subject tender is ₹ 72,30,000/- (Including GST) which is (-) 16.03% less w.r.t department estimated amount of ₹ 86,10,000/- (Including GST). There is no AHR item & ALR item of the subject tender.

In view of the above, EIC of work may review & recommend for accord of approval by competent authority for award of work to bidder M/s ICARE LIFTS PRIVATE LIMITED, for a total value of ₹ 72,30,000/- (Including GST).

Competent authority may accord approval.

Shivkumar
29/6/2024

Shivkumar Sonkere

SO/E, C&MM (Works Group), Kaiga Site

OIC (T/s Elect.)

Reviewed and recommended for award of work order. proposal is forwarded for approval by CA.

20/7/24

Head (CTC), Kaiga Site

20/7/2024



Manager, F&A KGS 1-4

Proposal recommended by user group for award of work on M/s. I care lifts Pvt Ltd being L1 against PT Resultant into ST with TPI of ₹. 72,30,000.00 (incl. taxes, etc) which is (-) 16.03% w.r.t dept estimate value is concurred in finance for approval of RECEIPTS in line with HQD 2001 (R-6) para-1 SIND 4 (i) & HQD 2015 (R-1) Page 4 under heading procedure - SCC).

ACE (E&US), KGS

Further it may ensure L1 - SIND 18 of 2/2 to make necessary budget - provision in the year which cash out-flow is expected before award of work.

20/7/2024

शरद के. नाईक / SHARAD K. NAIK
Sr. Manager (F&A)
Signature Not Verified

8/7/2024

Digitally signed by SHIVKUMAR SONKERE
Date: 2024.07.24 13:08:40 IST
Location: eProcurement System for Central PSUs