



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

Phone: +91 8382 264002, Fax: +91 8382 264025, sdileep@npcil.co.in Website: www.npcil.nic.in

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



Ref: NPCIL/KGS/CTC/CPPP-028/2024/1089

Date: 13/02/2025

To:

M/s Om Shakthi Engineering,

Virje, Kaiga Karwar

Dist : Uttara Kannada -581400

Kind Atten: Shri. Onkesh R.K.

Mob No.: 9448526342.

E-mail ID: omshakthiengg6@gmail.com

Work Order No.	:	102131
S.L. Code	:	00012102131
Account Code	:	74800
Charge Code	:	6153
MSME	:	NA

WORK ORDER NO.: 2024_NPCIL_195142_2/WO

Name of work: Modification in Control Room KGS-1&2 and Replacement of damaged portions.

Ref: 1) Tender No.: NPCIL/KGS/CTC/C&SM-1&2/CPPP/2024/028

2) Last date of submission of tender is 30.07.2024.

3) MOM for negotiation: NPCIL/KGS/CTC/CPPP/2024/028/MOM/365A, dated: 13.11.2024.

Dear Sir

1) BID ACCEPTANCE:

This is to inform you that, the bid submitted by you and subsequently modified vide Ref. 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 ₹.18,00,974/- (Rupees Eighteen lakhs Nine hundred seventy four 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 (MOM No.: NPCIL/KGS/CTC/CPPP/2024/028/MOM/365A, dated: 13.11.2024)

Bidder has offered 3.5% on overall Quoted price.

AHR Items: Item No.1 & ALR Item: NIL

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

[Handwritten Signature]

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 **182 Calendar Days** 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:

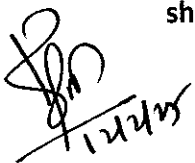
6.1 You are requested to inform the name of the authorized representative who will deal with all matter relating to the contract and the Power of Attorney in his favour duly executed on stamped paper of an appropriate value shall be furnished.

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** – 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.** – Applicable as per Schedule A
- c) **Employees State Insurances for contract workers.** – 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.**



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 P.F. Pandit, OIC, C&SM-1&2, 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 ₹. **1,80,097/-** (including GST), (Rupees Three Lakhs, Fifty-five thousand Five hundred and eighty-five 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 ₹. **90,048/-** (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:

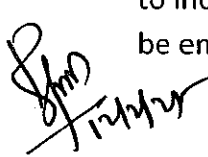
As per **Clause No.: 4.2.5** of **GCC**, the remaining amount (50% of Security Deposit) of Security Deposit of ₹. **90,049/-** will be deducted as a Retention money from the RA bill / final bill at the rate of 6% of each bill amount. Security Deposit amount will not bear any interest.

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.



16) **AGREEMENT:**

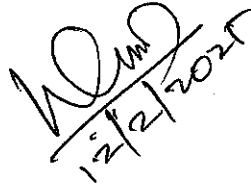
A formal agreement incorporating all the terms and conditions agreed between NPCIL and **M/s Om Shakthi Engineering**, will be executed within the period from the date of issue of this work order. Till a **formal agreement** is executed the original tender together with letters under reference and this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

Kindly acknowledge receipt of this Work Order.

Thanking you,

Yours faithfully
For and on behalf of NPCIL


12/2/25


12/2/2025


13/2/25
अनुरक्षण अधीक्षक, (केजीएस # 1 व 2)
Maintenance Superintendent, (KGS # 1&2)

NUCLEAR POWER CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

Kaiga Generating Station

Schedule Of Quantities And Rates



Print Date: 12-Feb-2025

Name of Work: Modification in Control Room KGS-1&2 and Replacement of damaged portions. WO / SOQR Number : 102131			Agency Name : M/s Om Shakthi Engineering				
Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
Rate in Words							
Schedule : SMU-NA							
1	Providing and fixing Structural Glazing of 12 mm thick toughen glass of required size & fixed with aluminium frame work such as heavy duty aluminium channels at all the sides of approved quality including clits, Rubber beading ,cutting the glass to the required shape & size, preparation of base properly & drilling the holes as per site requirement, smooth grinding of edges & corners fixing the glazing with double cross linked polyethylene spacer tape over aluminium frame by using high performance structural silicon sealant from inside and HPS weather sealant from outside, filling the groves between the glazed panel by inserting bond breaking backer rod and application of high performance structural silicon sealant, providing, fixing & removing necessary staging / platform, collecting and disposing the generated waste upto lead of 2000 - 3000 meters from place of work & cleaning the work area etc., complete all as per standard technical specification, as per manufacturer's technical specification and as directed by the engineer-in-charge at all locations and at all lifts / heights.	SqM	168	4720	-	-	7,92,960.00
			Rupees Four Thousand Seven Hundreds Twenty Only				
2	Providing and fixing litching textured strips of approved colour / shade, of size 50 mm to 75mm width, including cutting to the required size & shape, fixing the same to the glass panel, also including providing & applying adhesive of approved quality & make, surface preparation properly by cleaning & washing the surface (base), providing, fixing & removing necessary staging / platform, collecting & disposing the generated waste upto lead of 2000 - 3000 meters from place of work etc., complete all as per standard technical specification, as per manufacturer's technical specification and as directed by engineer-in-charge at all locations & lifts / heights.	SqM	134	1064	-	-	1,42,576.00
			Rupees One Thousand Sixty Four Only				
3	Providing and erecting Special Manet Articulated Bolts /Spiders for 12 mm glass to support on the glass facade, providing, fixing & removing necessary staging / platform, collecting and disposing the generated waste upto lead of 2000 - 3000 meters from place of work & cleaning the work area etc., complete all as per standard technical specification, as per manufacturer's technical specification and as directed by the engineer-in-charge at all locations and at all lifts / heights.	Each	8	3192	-	-	25,536.00
			Rupees Three Thousand One Hundreds Ninety Two Only				

Signature

Co		Name of Work: Modification in Control Room KGS-1&2 and Replacement of damaged portions. WO / SOQR Number : 102131				Agency Name : M/s Om Shakthi Engineering			
Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹	Rate in Words	
4	Providing and laying / fixing Suspended False ceiling using first quality Gyp Boards / tiles including 1 coat of POP putty [as per site requirement & as directed by engineer-in-charge] of approved make such as of India Gypsum, with GI Grid Work made out of Perimeter channels [MF 6A], Ceiling Sections [MF5 : placing at 457 mm. (Maximum) C/C], Intermediate channels [MF7: placing @ 1220 mm. (Maximum) C/C], Ceiling angles 25 mm X 25 mm. Size, placing @ 1220 mm. [Maximum] C/C including Screws, soffit cleets, nuts & bolts, connecting clips, Gyp board Dry wall screws, Jointing compound, Tape and all other required miscellaneous materials & consumable of approved first quality / make, etc., all materials shall be confirming to the relevant BIS specification of the latest edition, Providing & applying One Coat of Interior primer [of approved quality & make] and Two Coats of Interior grade Plastic emulsion paint of approved shade / colour [of approved quality & make], all materials shall be confirming to relevant BIS specification of latest edition, providing; fixing & removing necessary staging / platform / ladder, collecting & disposing the generated waste up to a lead of 2 to 3 kms. from the place of work & cleaning the work area, etc. complete all as per standard & manufacturers technical specification, drawing [if any] and as directed by engineer-in-charge at all locations and at all lift / height.	SqM	79	1130	-	-	89,270.00	Rupees One Thousand One Hundreds Thirty Only	
5	Providing and installing Double Action Hydraulic Floor Spring of Harwin / Everite of approved quality & brand / make with stainless steel cover plate, confirming to relevant BIS specification of the latest edition for aluminium door shutters including making chasing, cutting the floor to required size & shape and making good / finishing the same to suit / match with the existing floor surface. Floor spring shall be fixed to door shutter in such a way that it should suit to door shutters, opening of door shutters, also including cost of aluminium (anodised) nuts & bolts, screws and all other miscellaneous materials, preparation of base, providing, fixing & removing necessary staging / platform, collecting and disposing the generated waste upto lead of 2000 - 3000 meters from place of work & cleaning the work area etc., complete all as per standard technical specification, as per manufacturer's technical specification and as directed by the engineer-in-charge at all locations and at all lifts / heights.	Nos	8	9975	-	-	79,800.00	Rupees Nine Thousand Nine Hundreds Seventy Five Only	
6	Providing & fixing H type pull handle minimum 24 inches length 32mm dia Stainless steel 304 grade suitable for glass doors including necessary screws, bolts etc & as per directions of Engineer in charge	Nos	16	2527	-	-	40,432.00	Rupees Two Thousand Five Hundreds Twenty Seven Only	
7	Providing, fabricating and erecting Mild Steel Structures using various MS Sections such as channels, angles, 'I' sections, rails, MS pipes, flats, plates, GI Gratings, GI Pipes, MS & Reinforcement rods and other approved sections etc. & transporting to the work place, including loading, unloading, cutting, fabricating the MS gates, MS grills, ladders, hand rails, angle frames, panels, struts, tubular space frames, columns, beams, purlins, rafters, fencing posts, EP Plates, EP Flats & all other required miscellaneous structural steel works and fixing / erecting the same in position as directed. Including providing & applying One Coat of Zinc Phosphate Primer & Two Coats of 1st quality Synthetic Enamel Paint of approved shade / colour [Primer & Paint shall of Asian Paints / Berger Paints], providing & fixing wherever required suitable anchor fasteners, of approved quality, preparation of base, providing; fixing & removing necessary scaffolding / staging / platform, cleaning the work area, collecting & disposing the construction waste up to a lead of 2 to 3 kms. from the place of work etc. complete all as per technical specification, as per manufacturer's technical specification, fabrication as per drawing (if any) and as directed by engineer-in-charge at all locations and at all lift & height.	MT	1.32	142310	-	-	1,87,849.20	Rupees One Lakh Forty Two Thousand Three Hundreds Ten Only	

12/12

Co Name of Work: Modification in Control Room KGS-1&2 and Replacement of damaged portions.
WO / SOQR Number : 102131

Agency Name : M/s Om Shakthi Engineerin

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
							Rate in Words
8	Providing and fixing square cut edge Asbestos fibre Cementacious Board composed of portland cement, cellous fibre and refined sand as per following specification. Size : 1220 x 2440 MM X 10 MM thick. complete as per drawing and instruction of Engineer-in- Charge.	Sqm	33	2793	-	-	92,169.00
			Rupees Two Thousand Seven Hundreds Ninety Three Only				
9	Providing stitching to the required size using Heavy quality curtain material including white colour astar at back fixing at site as per direction of engineer-in-charge. The minimum rate of curtain material including stitching shall be Rs.1200 per sqm	Sqm	90	1862	-	-	1,67,580.00
			Rupees One Thousand Eight Hundreds Sixty Two Only				
10	Providing, fabricating & fixing photo frames of minimum 3 inches width PVC designed frames, back sheet with cardboard & minimum 1.5 to 2mm thick glass at front including printing the photos fixing arrangements etc as per direction of engineer in charge. Note: Selected soft copy of photos shall be given by Engineer In Charge.	Sqft	140	1303	-	-	1,82,420.00
			Rupees One Thousand Three Hundreds Three Only				
11	Providing, fabricating and fixing in position Pre-Coated Aluminum Composite Panels of approved colour / make with exterior grade coating and 4 mm. thickness (TCT) using powder coated "JINDAL" or Hidarco" make Aluminum extruded sections as base grid frame mounted on anti corrosive treated SS brackets including fixing the panels, tray type and sealing with down coming make weather sealant structural silicon sealant with necessary masking to the panels, providing, fixing and removing necessary staging / platform / scaffolding, all materials shall be confirming to the relevant BIS specification of the latest edition, collecting and disposing the generated waste & all unwanted materials upto lead of 2000 - 3000 meters from place of work etc., complete all as per specification, as per manufacturer's technical specification and as directed by engineer-in-charge at all locations.	Sqm	13	5054	-	-	65,702.00
			Rupees Five Thousand Fifty Four 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. 18,66,294.20
Overall Rebate (%)	3.5
Work Order Value After Overall Rebate in Figure	Rs. 18,00,974.00
Work Order Value After Overall Rebate in Words	Rupees Eighteen Lakh Nine Hundreds Seventy Four Only

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[M/S, KGS 1&2]

Signature Not Verified

Digitally signed by BASA NAGOUDA
SHIVAGOUDA NAGANURI
Date: 2025.02.15 10:50:29 IST
Location: eProcurement System for
Central PSUs