

**NUCLEAR POWER CORPORATION OF INDIA LIMITED  
KAIGA GENERATING STATION 3&4  
CIVIL & SERVICE MAINTENANCE SECTION**

**RECOMMENDATION NOTE FOR APPROVAL AND ACCEPTANCE OF  
PQ EVALUATION REPORT OF ~~SERVICE~~ / WORKS CONTRACT**

**Tender No.: NPCIL/KGS/CTC/C&SM-3&4/CPPP/2024/030**

|     |                                                                                                                                        |   |                                                                                                                                                          |
|-----|----------------------------------------------------------------------------------------------------------------------------------------|---|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.  | Name of the work                                                                                                                       | : | Periodical internal and external painting of Main plant and other miscellaneous buildings for the year 2024-2025 at Kaiga Generating Station 3&4, Kaiga. |
| 2.  | Whether Plant Site/Township/CSR related.                                                                                               | : | Plant Site related                                                                                                                                       |
| 3.  | a) Amount of TS for this work                                                                                                          | : | Rs. 163.10 Lakh (Including 18% GST & 3% Contingencies).                                                                                                  |
|     | b) USI No.                                                                                                                             | : | 06000                                                                                                                                                    |
| 4.  | Estimated cost put to NIT                                                                                                              | : | Rs. 1,58,34,822/- (including GST)                                                                                                                        |
| 5.  | Mode of tender (please record the applicable mode: PT/LT/ST/Nomination).                                                               | : | Public Tender.                                                                                                                                           |
| 6.  | Number of bids/tenders received in due time                                                                                            | : | Three (03) bids.                                                                                                                                         |
| 7.  | Names of the Party/bidder.                                                                                                             | : | Bidder: 1/3: M/s. Irfan Ahmad<br>Bidder: 2/3: M/s. Technical Construction Co.<br>Bidder: 3/3: M/s. Wintech Engineers & Contractors                       |
| 8.  | Name of Technical Evaluation Committee & References.                                                                                   | : | User section as per HQI, 2001(R6).                                                                                                                       |
| 9.  | Details of Technical Evaluation Report.                                                                                                | : | Detailed report enclosed as <b>Annexure-A</b> . (Page No: 01 to 04).                                                                                     |
| 10. | Name of the party/parties whose tenders are Qualifying Technically & Financially and recommended for opening of Commercial/ Price bid. | : | Bidder: 2/3: M/s. Technical Construction Co.                                                                                                             |
| 11. | Authority competent to (as Per DFP HQI, 2001(R6))                                                                                      |   |                                                                                                                                                          |
|     | a) Concur                                                                                                                              | : | Not Applicable (NA)                                                                                                                                      |
|     | b) Approve                                                                                                                             | : | Maintenance Superintendent, KGS #3&4.                                                                                                                    |

In the Pre-qualification evaluation of the three bids received for the subject work. Out of these three bids, **bidder (1/3) M/s. Irfan Ahmad** and bidder (3/3) **M/s. Wintech Engineers & Contractors** were **Not Qualified** and bidder (2/3) **M/s. Technical Construction Co.** was **Not Concluded** during Pre-Qualification evaluation.

On approval of the competent authority, the bidder was asked to submit the required documents for PQ evaluation.

**Bidder (2/3) M/s. Technical Construction Co.:**

The bidder was asked to submit following documents.

- 1) CA certified Net worth certificate as per Appendix-11 for the financial year 2023-2024.
- 2) Undertaking by the bidder (Appendix-4).

The bidder has submitted the requested documents.

User section as per HQI, 2001(R6) committee meeting was conveyed and reviewed the documents received from the bidders and revised the PQR of Tender No.: **NPCIL/KGS/CTC/C&SM-3&4/CPPP/2024/030** and following are the recommendations based on the revised PQR.

**Bidder (2/3) M/s. Technical Construction Co.:** Meeting the PQ criteria 1.1, 2.1, 2.3, 3, 4, 5, 6(a), 6(b), 6(c), 6(d), 6(g) & 6(i) and **Qualified**

In view of the above, competent authority, MS, KGS 3&4 is requested to accept the revised pre-qualification evaluation report and accord the approval for opening the price bid of the technically qualified bidders i.e., bidder 2/3 M/s. Technical Construction Co. in respect of public Tender No.: **NPCIL/KGS/CTC/C&SM-3&4/CPPP/2024/030**.

*Rahul*  
12/07/24

**Rahul Mundotiya**  
**SO/D(C&SM), KGS 3&4**

*H. G. H.*  
12/07/24  
**OIC(C&SM), KGS 3&4**

*अभिषेक / Approved*

**MS, KGS 3&4.** *[Signature]*  
12/07/24

**Signature Not Verified**

Digitally signed by BASANAGOUDA  
SHIVAGOUDA NAGANURI  
Date: 2024.07.18 15:45:30 IST  
Location: eProcurement System for  
Central PSUs