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Date: 09.07.2024



Ref.No.: Kaiga/SO/E(CTC)/ CPPP/2024/034/ ✓		
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/2024/034 X Tender ID.: 2024_NPCIL_196185_1 X		
1.	Name of the work	: Unloading of Steam generator from trailer and placing on supports provided at Kaiga Site, Karnataka. X
2.	Whether Plant related or - Township related or - Other than above	: Project related work. X
3.	Whether work is a a. New work, NOT a part of Project Cost estimates. - If so, source of funding to be indicated	: Service Contract. X
	b. It is a part of Project Cost estimates. If yes: Give Item number/page reference	: TS Registration No.: 95 ✓ DTD: 19.03.2024 X
4.	a) Amount of TS for this work	: ₹ 468.82 Lakhs (Including Contingencies, GST & Labour Cess). ✓
	b) USI No.	: 81500.01 ✓
5.	Estimated cost put to NIT	: ₹ 4,55,16,168.00/- (Including GST). X
6.	Mode of tender (please record the applicable mode: PT/LT/ST/Nomination)	: Public E-Tender X
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	: Three (03) Bids were received and got Qualified. X
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. X

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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 Sanghvi Movers Limited ✓	L1	3,84,87,900.00 ✓	(-) 15.44% ✓
2	M/s Steel Carriers Infrastructure Private Limited ✓	L2	4,01,20,000.00 ✓	(-) 11.86% ✓
3	M/s POWER TECH MECH PRIVATE LIMITED ✓	L3	5,20,24,396.00 ✓	(+) 14.30% ✓
14.	Name of the party whose tender is recommended for award of work.	:	M/s Sanghvi Movers 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	:	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 (-) 15.44% 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: Nil ✓	
17.	Total amount recommended for award of contract (Including GST)	:	₹ 3,84,87,900.00/-(Including 18% GST). ✓	
18.	Budget provision available in BE _____/RE _____ and amount provided	:	Budget provision of Rs. 50.00 Lakhs/- has been made in CB-RE-2023-24 and Rs. 120.00 Lakhs/- has been made in CB-BE-2024-25 vide budget control No. 2313540. Further for balance amount suitable Budget Provision will be made in CB-RE-2024-25. ✓	
19.	Authority competent to as DFP	:	HQI 2015 [R1]. ✓	
	a) Concur	:	Head (F&A). ✓	
	b) Approve	:	Project Director, Kaiga-5&6 ✓	

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It is evident from the pre-page statement that M/s Sanghvi Movers Limited is the L-1 bidder for the bid amount of ₹ 3,84,87,900.00/- (Including GST) which is (-) 15.44% w.r.to departmental estimated amount of ₹ 4,55,16,168.00/-(Including GST). There are no AHR & 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 accord of approval by competent authority for award of work to M/s Sanghvi Movers Limited for a total value of ₹ 3,84,87,900.00/- (including 18% GST).

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

Naveen Narang
TO/F (Erection.), Kaiga-5&6

Proposed contract with FI of ₹ 3,84,87,900/- (-) 15.44% variation is acceptable for placement of A.O. on M/S Sanghvi Movers Ltd.

HEAD (CTC), Kaiga Site

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

Head (F&A)

Proposal recommended by USCs group for award

of Service Contract on M/s. Sanghvi Movers Limited

Project Director, Kaiga-5&6 - being d1 against PT CE tender - CPPP)

with TPI of ₹ 3,84,87,900.00 (Including taxes, etc)

N/4

Which is (-) 15.44% net-dept estimate value may be
consider for concurrence by DGM(F&A) for approval
of PD 586 is live with HOD 2015(R-1) part-1 S.No 40.

Further HOD - S.No 18 of N/2, ETC may ensure
to make necessary budget-provision for balance amount
in the year which cash out-flow is expected.

And
15/07/2024
श्री. प्रबंधक (वित्त/आपूर्ति) / Sr. Manager (F&A)

→ DGM(F&A) - Proposal on award of service contract on
M/s Sandhu Movers Ltd being L1 with T&S of
₹3,84,87,900/- (incl of taxes) with (-) 15.44% variant
to dept. estimate is concurred in finance for the
approval of PD-586 as recommended by EIC/ACB.
The financial & technical capabilities of the recommended
bidder has been approved by CA based on POC
evaluation.

@15/07/24

PD 586 -

A.P. P. P. P.
15/07/2024

Signature Not Verified

Digitally signed by RAJENDRA VITHOBA
NAIK

Date: 2024.07.30 11:16:14 IST

Location: eProcurement System for
Central PSUs