



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 केंद्रिय नीविदा प्रकोष्ठ

Corporate Identification No. U40104MH1987GOI149458

Phone: +91 8382 264002

E-mail: sdileep@npcil.co.in

Fax: +91 8382 264025

Website: www.npcil.nic.in

Ref: NPCIL/KAIGA/CTC/WO/2024/ 1046

Date: 28 -11 -2024.

Work Order

To:

M/s Agnihotri NDT & Universal Engineering
Services
3/427, Swami Vivekanand Nagar,
Kota, Rajasthan - 324005

Kind Atten: Shri Mahesh Kumar Agnihotri
Mobile No.: 9413108295
E-mail: agnihotri_ndt@rediffmail.com

Work Order No.	:	303378
S.L. Code	:	A0137303378
Account Code	:	74100
Charge Code	:	6153
MSME Category	:	YES/MICRO
MSME Reg. No.	:	UDYAM-RJ-10-0001131

WORK ORDER NO.: 2024_NPCIL_198587_1/06000/WO (A)

Sub:Executing the "FAC monitoring by UTG inspection on secondary cycle system high energy piping" during KGS #2 BSD- 2024.

- Ref: 1) TENDER ID: 2024_NPCIL_198587_1
2) TENDER NO.: NPCIL/KGS/CTC/QA1&2/CPPP/2024/033
3) Last date of submission of tender is 09.07.2024.

Dear Sir,

1) Bid Acceptance:

This is to inform you that, the bid submitted by you as referred 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 Rs. 5,08,800.00 (Rupees Five Lakhs Eight Thousand Eight Hundred Only) inclusive of all applicable taxes and including 18% GST.

पंजीकृत कार्यालय 16 :वी तलसेंटर , -1, वर्ल्ड ट्रेड सेंटर 400005-मुम्बई ,कोलाबा ,कफे परेड ,

Registered Office: 16th Floor, Centre-1, World Trade Centre, Cuffe Parade, Coluba, Mumbai-400005.

6
11/11/24

WORK ORDER NO.: 2024_NPCIL_198587_1/06000/WO (A)

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 The item of SOQR AHR items - Nil and ALR Items: Nil.

3) CONTRACT PRICE ADJUSTMENT:

Escalation of payment shall be applicable as per GCC Clause no. 11.3, Sl. No. 21 of Schedule-A & Other conditions of this contract.

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 workmanlike 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 60 Calendar Days (including monsoon period) from the date of commencement. The date of commencement of work will be intimated by Engineer-In-Charge prior to BSD. 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 as per Para 9.1.1 of Schedule-A of Tender is NIL.

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
16/11/24

WORK ORDER NO.: 2024_NPCIL_198587_1/06000/WO (A)

- 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 whole contract value Inclusive of GST.

- a) CAR policy for the whole contract value. **Applicable**
- b) The Insurance amount should cover THIRD PARTY LIABILITY to 10% of Contract value subject to a maximum of Rs. 50 lakhs.
- c) Employees State Insurances for contract workers.
- 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 EIC before commencement of the work.

8) TAXES & DUTIES:

For tax related compliance (including TDS) refer Contract document, GCC and Special Conditions of Contract (SCC).

9) ENGINEER-IN-CHARGE:

Shri Sudhakar L. Hegde, SO/F (QA) 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 including GST will be **₹ 50,880/- (Rupees Fifty Thousand Eight Hundred and Eighty Only)** and shall be governed as per clause no.4.2 of GCC and as per the relevant orders issued by Govt. of India.

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T/A 11/24

WORK ORDER NO.: 2024_NPCIL_198587_1/06000/WO (A)

10.1 PERFORMANCE GUARANTEE:

As per clause No.4.2.3 of GCC you shall submit a performance guarantee for ₹ 25,440/- (50% of Security Deposit) to the Corporation within 30 days after issue of work order. It should cover the contract period plus defect liability period. In case bank guarantee is submitted it shall be as per the format given in the 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 ₹25,440/- 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 clause no. 4.3 of 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 defined in special condition of contract.

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14/11/24

WORK ORDER NO.: 2024_NPCIL_198587_1/06000/WO (A)

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 as per clause No:12.2 of GCC 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 Intimation from Tender Section regarding Work order acceptance & agreement signed by the contractor and submission of Insurance Policies, Copy of PAN, GST Registration certificate and cancelled cheque for Bank Account details 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.

15) TRANSPORT & ACCOMMODATION:

Contractor shall make his own arrangement for Accommodation & Transportation of manpower deployed for this work.

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TAT 11/24

WORK ORDER NO.: 2024_NPCIL_198587_1/06000/WO (A)

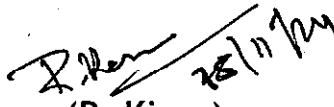
16) AGREEMENT:

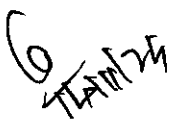
A formal agreement incorporating all the terms and conditions agreed between NPCIL and **M/s Agnihotri NDT & Universal Engineering Services** will be executed as per Clause No 21.3 of Tender document and as defined in the special condition of contract from the date of issue of this work order. Till a 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 Agnihotri NDT & Universal Engineering Services.**

Kindly acknowledge receipt of this Work Order.

Thanking you,

Yours faithfully
For and on behalf of NPCIL


(R. Kiran)
QA Superintendent, KGS 1-4



Encl: Schedule of quantities and rates.

NUCLEAR POWER CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)
Kaiga Generating Station



Schedule Of Quantities And Rates

Print Date: 13-Nov-2024

Covertas Name of Work: Executing the "FAC Monitoring by UTG inspection on secondary cycle system high energy piping" during KGS #2 BSD- 2024.
WO / SOQR Number : 303378 Agency Name : Agnihotri NDT & Universal Engineering Services

Item No	Description	Unit	Quantity	Rate in ☐	Rebate in %	Rebated Rate	Amount in ☐
Schedule : QA:NA							
1	UT thickness gauging at radiation area	Spot	16000	4.05	-	64,800.00	
				Rupees Four and Five Paisa Only			
2	UT thickness gauging at non-radiation area	Spot	120000	3.7	-	4,44,000.00	
				Rupees Three and Seventy Paisa 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. 5,08,800.00
Overall Rebate (%)	0
Work Order Value After Overall Rebate in Figure	Rs. 5,08,800.00
Work Order Value After Overall Rebate in Words	Rupees Five Lakh Eight Thousand Eight Hundreds Only

(Signature)
Head (C&C)

R. Kumar
28/11/2024
QAS, KGS 1-4

G
16/11/24



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

E-mail: sdileep@npcil.co.in

Fax: +91 8382 264025

Website: www.npcil.nic.in

Ref: NPCIL/KAIGA/CTC/WO/2024/1046

Date: 28 -11-2024.

Work Order

To:

M/s Ultimate Inspections
294 'Krishnaprati',
New Market, Rawatbhata, Via - Kota,
Rajasthan - 323307

Kind Atten: Shri Mukesh Kumar Sharma
Mobile No.: 919414186129
E-mail: ultinspections@gmail.com

Work Order No.	:	303379
S.L. Code	:	U0020303379
Account Code	:	74100
Charge Code	:	6153
MSME Category	:	YES/MICRO
MSME Reg. No.	:	UDYAM-GJ-24-0002234

WORK ORDER NO.: 2024_NPCIL_198587_1/06000/WO (B)

Sub:Executing the "FAC monitoring by UTG inspection on secondary cycle system high energy piping" during KGS #2 BSD- 2024.

- Ref:** 1) TENDER ID: 2024_NPCIL_198587_1
2) TENDER NO.: NPCIL/KGS/CTC/QA1&2/CPPP/2024/033
3) Last date of submission of tender is 09.07.2024.

Dear Sir,

1) Bid Acceptance:

This is to inform you that, the bid submitted by you as referred 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 Rs. 5,08,800.00 (Rupees Five Lakhs Eight Thousand Eight Hundred Only) inclusive of all applicable taxes and including 18% GST.

पंजीकृत कार्यालय 16 :वी तलसेंटर , -1, वर्ल्ड ट्रेड सेंटर 400005 मुम्बई , कोलाबा , कफे परेड ,

Registered Office: 16th Floor, Centre-1, World Trade Centre, Cuffe Parade, Coluba, Mumbai-400005.

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11/11/24

WORK ORDER NO.: 2024_NPCIL_198587_1/06000/WO (B)

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 The item of SOQR AHR items - Nil and ALR Items: Nil.

3) CONTRACT PRICE ADJUSTMENT:

Escalation of payment shall be applicable as per GCC Clause no. 11.3, Sl. No. 21 of Schedule-A & Other conditions of this contract.

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 workmanlike 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 **60 Calendar Days** (including monsoon period) from the date of commencement. **The date of commencement of work will be intimated by Engineer-In-Charge prior to BSD.** 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 as per Para 9.1.1 of Schedule-A of Tender is **NIL**.

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.

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14/11/24

WORK ORDER NO.: 2024_NPCIL_198587_1/06000/WO (B)

- 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 whole contract value Inclusive of GST.

- a) CAR policy for the whole contract value. **Applicable**
- b) The Insurance amount should cover **THIRD PARTY LIABILITY** to 10% of Contract value subject to a maximum of Rs. 50 lakhs.
- c) Employees State Insurances for contract workers.
- 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 EIC before commencement of the work.

8) TAXES & DUTIES:

For tax related compliance (including TDS) refer Contract document, GCC and Special Conditions of Contract (SCC).

9) ENGINEER-IN-CHARGE:

Shri Sudhakar L. Hegde, SO/F (QA) 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 including GST will be **₹ 50,880/- (Rupees Fifty Thousand Eight Hundred and Eighty Only)** and shall be governed as per clause no.4.2 of GCC and as per the relevant orders issued by Govt. of India.

6
14/11/24

WORK ORDER NO.: 2024_NPCIL_198587_1/06000/WO (B)

10.1 PERFORMANCE GUARANTEE:

As per clause No.4.2.3 of GCC you shall submit a performance guarantee for ₹ 25,440/- (50% of Security Deposit) to the Corporation within 30 days after issue of work order. It should cover the contract period plus defect liability period. In case bank guarantee is submitted it shall be as per the format given in the 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 ₹25,440/- 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 clause no. 4.3 of 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 defined in special condition of contract.

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12/11/24

WORK ORDER NO.: 2024_NPCIL_198587_1/06000/WO (B)

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 as per clause No:12.2 of GCC 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).

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14) SECURITY, SAFETY & HOUSEKEEPING:

You may have to comply all Security, Safety rules & regulations, Environmental measure as defined in the Contract.

15) TRANSPORT & ACCOMMODATION:

Contractor shall make his own arrangement for Accommodation & Transportation of manpower deployed for this work.

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14/11/24

WORK ORDER NO.: 2024_NPCIL_198587_1/06000/WO (B)

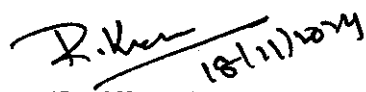
16) AGREEMENT:

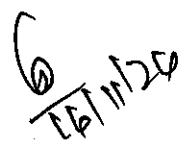
A formal agreement incorporating all the terms and conditions agreed between NPCIL and **M/s Ultimate Inspections** will be executed as per Clause No 21.3 of Tender document and as defined in the special condition of contract from the date of issue of this work order. Till a formal agreement is executed the original tender together with letters under reference and this work order shall form the binding contract between NPCIL and **M/s Ultimate Inspections**.

Kindly acknowledge receipt of this Work Order.

Thanking you,

Yours faithfully
For and on behalf of NPCIL


(R. Kiran)
QA Superintendent, KGS 1-4



Encl: Schedule of quantities and rates.

NUCLEAR POWER CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)
Kaiga Generating Station
Schedule Of Quantities And Rates



Print Date: 13-Nov-2024

Co-Manas		Name of Work: Executing the "FAC Monitoring by UTG inspection on secondary cycle system high energy piping" during KGS #2 BSD- 2024.					Agency Name : M/s ULTIMATE INSPECTIONS	
WO / SOQR Number : 303379								
Item No	Description	Unit	Quantity	Rate in ☐	Rebate in %	Rebated Rate	Amount in ☐	
Rate in Words								
Schedule : QA:NA								
1	UT thickness gauging at radiation area	Spot	16000	4.05	-	64,800.00		
			Rupees Four and Five Paisa Only					
2	UT thickness gauging at non-radiation area	Spot	120000	3.7	-	4,44,000.00		
			Rupees Three and Seventy Paisa 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. 5,08,800.00
Overall Rebate (%)	0
Work Order Value After Overall Rebate in Figure	Rs. 5,08,800.00
Work Order Value After Overall Rebate in Words	Rupees Five Lakh Eight Thousand Eight Hundreds Only

[Signature]
12/11/24

Head (Crc)

[Signature]
12/11/24
GAS, KGS - I-4

Signature Not Verified

Digitally signed by RAMESH M
SHRINIVASPUR

Date: 2024.12.03 10:17:58 IST

Location: eProcurement System for
Central PSUs