



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-040/WO/2024/ 1013

Date: 14/10/2024

To:

M/s Abhilash N. Vasavan,
KPC Colony, Kadra,
Karnataka
Pin: 581 396

Work order

Work Order No.	:	700804
S.L. Code	:	A0121700804
Account Code	:	74200
Charge Code	:	6253
MSME	:	NA

Cell No.: 9448405352

e-mail id: nvasavanabhilash@gmail.com

WORK ORDER NO.: 2024_NPCIL_199141_1/WO

Name of work: "Providing and laying Flooring & Dado Tiles at identified locations of Main Plant Buildings of Kaiga Generating Station 3&4, Kaiga."

- Ref: 1) Tender No.: NPCIL/KGS/CTC/C&SM-3&4/CPPP/2024/040
2) Last date of submission of tender is 16.07.2024
3) Negotiation MOM No.: NPCIL/KGS/CTC/2024/MOM/356, dated: 22.08.2024

Dear Sir,

1) BID ACCEPTANCE:

- 1.1 This is to inform you that, the bid submitted by you subsequently modified as referred above (Ref.3) 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 ₹. **44,67,983/-** (Rupees Forty-four Lakhs, Sixty-seven thousand nine hundred and eighty-three 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 Please note that, you have agreed [vide MOM No.: NPCIL/KGS/CTC/2024/MOM/356, dated: 22.08.2024] to offer an overall rebate of 5.52% . AHR Items: Nil & ALR Item: Nil
- 2.3 Payment to the manpower deployed for this work shall be made as specified in the tender.

[Handwritten Signature]
17/10/24

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 **365 calendar days (including monsoon period)** 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


7/10/24

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 Rahul Mundotiya, SO/D, C&SM-3&4, 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 ₹. **4,46,798/-** (including GST), (Rupees Five Lakhs, Five hundred and ninety-one 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 ₹. **2,23,399/-** (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 ₹. **2,23,399/-** 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:

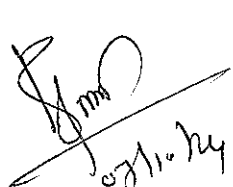
A formal agreement incorporating all the terms and conditions agreed between NPCIL and M/s Abhilash N. Vasavan, will be executed within the period from the date of issue of this work order. Till a **formal agreement** is executed the original tender together with letters under reference and this work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

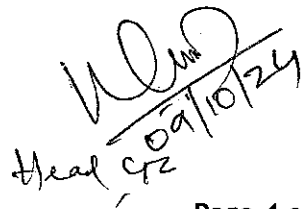
Kindly acknowledge receipt of this Work Order.

Thanking you,

Yours faithfully

For and on behalf of NPCIL


07/11/24


09/10/24
Head, CRZ


अनुरक्षण अधीक्षक, (केजीएस # 3 व 4)
Maintenance Superintendent, (KGS # 3&4)

NUCLEAR POWER CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

Kaiga Generating Station

Schedule Of Quantities And Rates



Print Date: 07-Oct-2024

Co

Name of Work: Providing and laying Flooring & Dado Tiles at identified locations of Main Plant Buildings of Kaiga Generating Station 3&4, Kaiga.

Agency Name : M/s Abhish N. Vasavan

WO / SOQR Number : 700804

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
Schedule : SMU:NA							
1	Dismantling of existing tiles, granite & self leveling epoxy flooring and surface preparation.			-		-	-
1.1	Removing by chiselling / hammering / breaking of wall / floor tiles [Up to 25 mm.], wall plaster and other finishes if any etc. including collecting, lowering / shifting, loading, carriage, unloading & stacking the serviceable materials [such as tiles] in Sectional Store of C&SM 3&4, providing, fixing & removing necessary staging / platform, collecting, stacking the debris / unwanted materials upto a lead of 3000 meters outside the periphery of the work premises, cleaning the work area etc., complete all as per standard technical specifications and as directed by the engineer-in-charge at all locations & all lifts / heights.	Sqm	1200	87	-	-	1,04,400.00
				Rupees Eighty Seven Only			
1.2	Removing Existing self leveling epoxy paint, Epoxy paint by manually or mechanically and bringing area in proper slope, shape and leveled. Surface preparation by removing existing coating of Epoxy by mechanical scrubber / scraping fitted with industrial vacuum cleaner and making the surface suitable for application of tile /granite work. Including hire charges of machines, tools & tackles & labours etc., collecting, loading & disposing the debris & waste up to a lead of 3000 to 4000 meters from the place of work etc., complete all as per standard technical specification, manufacturers technical specification, drawing [if any] and as directed by the Engineer-In-Charge at all locations and at all lifts / heights.	Sqm	800	165	-	-	1,32,000.00
				Rupees One Hundreds Sixty Five Only			
2	Providing and laying Vitrified Tiles of minimum 900 X 900 MM size or 900 x 1200 MM, 600 x 600 mm, Double charged and nano finish, approved make, shade / colour & thickness of tile shall be 8 mm to 10 mm, for Flooring with 20 mm thick CM of 1:4 [bedding] and for Skirting with 12 mm thick CM of 1:3 [backing] or using approved Adhesive [for Flooring & Skirting] pasting the Vitrified tiles on concrete or on masonry or on plastered surfaces, close jointed [with or without spacers] as directed, grout filling in the joints with matching pigmented cement slurry/Tile Grout, finished to true line & levels / slope / plumb etc., including cutting of tiles, recommended washing, preparation of base by close hacking / roughening of existing base, racking out all the adjoining masonry joints, cleaning & washing the base with clean water, base should be fully neat, clean & slightly wet / moist before laying mortar & tiles and base shall be fully neat, clean & dry before laying adhesive & tiles, cleaning & washing / mopping the work area and disposing the debris / unwanted materials up to a lead of 2000 to 3000 meters outside the periphery of work premises etc., complete all as per specifications, as per manufacturers specification and as directed by the Engineer-in-charge at all locations & at all lifts / heights. NOTE: 1) Basic rate of Premium Quality Vitrified Tiles, Double Charged, Nano finish, shall not be less than Rs. 750/- per Sqm. [Excluding GST]. 2) Flooring and skirting shall be of same colour and Design or as directed by EIC.	Sqm	1000	2100	-	-	21,00,000.00
				Rupees Two Thousand One Hundreds Only			

Signature

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
		Rate in Words					
3	Providing and laying Vitrified Antiskid Tiles of 900 X 900 mm size or 900 x 1200 mm or 600 x 600 mm. Anti skid, approved make, shade / colour & thickness of tile shall be 8 mm to 10 mm. for Flooring with 20 mm thick CM of 1:4 [bedding] and for Skirting with 12 mm thick CM of 1:3 [backing] or using approved Adhesive [for Flooring & Skirting] pasting the Vitrified tiles on concrete or on masonry or on plastered surfaces, close jointed [with or without spacers] as directed, grout filling in the joints with matching pigmented cement slurry (Tile Grout), finished to true line & levels / slope / plumb etc., including cutting of tiles, recommended washing, preparation of base by close hacking / roughening of existing base, racking out all the adjoining masonry joints, cleaning & washing the base with clean water, base should be fully neat, clean & slightly wet / moist before laying mortar & tiles and base shall be fully neat, clean & dry before laying adhesive & tiles, cleaning & washing / mopping the work area and disposing the debris / unwanted materials up to a lead of 2000 to 3000 meters outside the periphery of work premises etc., complete all as per specifications, as per manufacturers specification and as directed by the Engineer-in-charge at all locations & at all lifts / heights. NOTE: 1) Basic rate of Premium Quality Vitrified Tiles, Double Charged, Nano finish, shall not be less than Rs. 650/- per Sqm. [Excluding GST]. 2) Flooring and skirting shall be of same colour and Design or as directed by EIC.	Sqm	400	1919	-	-	7,67,600.00
		Rupees One Thousand Nine Hundreds Nineteen Only					
4	Providing and laying Glazed ceramic tiles for dado/ skirting using tiles of approved make, shade/ color and of 300 x 450 mm or 600 x 600 size having minimum thickness of 5.5mm in approved pattern over a bed of 12mm thick in cement mortar 1:3, close jointed and pointed with matching pigmented cement slurry and finished to line/ levels as required including cutting of tiles, curing, acid washing etc. complete all as per specification, as per drawing and as directed by engineer-in-charge at all floors and heights. NOTE: Basic rate of material shall be minimum Rs. 500/- per Sqm excluding GST.	Sqm	800	1750	-	-	14,00,000.00
		Rupees One Thousand Seven Hundreds Fifty Only					
5	Providing and laying 18 mm to 20 mm thick mirror polished Granite slab [Jet black / Ruby red / cat eye etc as directed by Engineer-in-charge] over a bedding of 20 mm thick in CM 1:4, including filling grout in the joints with matching pigmented cement slurry, finished to true line & levels / slope / plumb etc., smooth rounding all the exposed corners & edges, cutting and finishing the plastered surface, curing, collecting & disposing the waste up to a lead of 2000 to 3000 meters from the place of work & cleaning the work area, etc. complete all as per standard technical specification, drawing and as directed by engineer-in-charge at all locations and at all lift & height. Note: Basic rate of 18 - 20 mm thick mirror polished Granite Stone Slab shall not be less than Rs.2000.00 per Sqm. (excluding GST).	Sqm	50	4500.5	-	-	2,25,025.00
		Rupees Four Thousand Five Hundreds and Fifty Paise 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. 47,29,025.00
Overall Rebate (%)	5.52
Work Order Value After Overall Rebate in Figure	Rs. 44,67,983.00
Work Order Value After Overall Rebate in Words	Rupees Forty Four Lakh Sixty Seven Thousand Nine Hundreds Eighty Three Only

Signature Not Verified

Digitally signed by BASANAGOUDA SHIVAGOUDA NAGANURI
 Date: 2024.10.14 16:47:23 IST
 Location: eProcurement System for Central PSUs

[Handwritten Signature]
 7/10/24

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 Head, CTE

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 [Ms, KGS 344]