



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Limited

(भारत सरकार का उद्यम) (A Government of India Enterprise)
काकरापार गुजरात स्थल KAKRAPAR GUJRAT SITE
केंद्रीय निविदा कक्ष Centralized Tendering Cell



डाक : अणुमाला, वाया व्यारा, जिला : तापी (गुजरात) – 394 651 PO : Anumala, Via : Vyara, Dist. TAPI (Gujarat) – 394 651

NO. KAPS/CTC/2024/S/339

DATE: 09/10/2024

WORK ORDER

By e-mail: gaikwadc@rocketmail.com

सेवा मे To,

M/s Chandrakant M Gaikwad.,
303, 3rd Floor, Vrundavan Arcade,
Near Natwar Printing Press, Old bus Stand,
Vyara-394650, Gujarat.
Ph: 9426854821.

Kind Attention : - **Shri Chandrakant M Gaikwad (Proprietor)**

कार्य आदेश सं Work Order No	:	KAPS/CMM-W/COMMON/EMG/REV/2024/WO/72385
उप खाता Sub Ledger	:	C10002-72385
लेखा कोड: Account code: 74230	प्रभार कोड: Charge code: 9952	सीसी कोड: CC code: 644
पैन नं. PAN No :	AAWPG3246N	जीएसटीआईएन नं : GSTIN No : 24AAWPG3246N2Z7
कार्य का नाम Name of work	काकरापार गुजरात साईट टाऊनशिप में मौजूदा आवासीय एवम सार्वजनिक भवनों में अनुरक्षण और कार्पेंट्री का कार्य Carpentary works, Maintenance of existing Residential and public Buildings in Kakrapar Gujarat Site Township	
संदर्भ Reference	1. Your bid against our Tender No. KAPS/CMM-W/COMMON/EMG/2024/ET/1547 (CPPP Tender ID: 2024_NPCIL_204239_1)	

महोदय Dear Sir,

उपरोक्त के संदर्भ में, With reference to above;

- आपको सूचित किया जाता है कि आपके द्वारा प्रस्तुत की गई निविदा एनपीसीआईएल के लिए और उसकी ओर से, निविदा में सम्मिलित की गई मात्र एवं दरों की अनुसूची में दर्शाए गए कार्य मदों के लिए जीएसटी सहित (वर्तमान कीमत में 18% शामिल किया गया है) रु. 76,93,446/- (रुपये छिहत्तर लाख तिरानवे हजार चार सौ छियालीस केवल) के कुल मूल्य के लिए स्वीकार कर ली गई है.

This is to inform you that the tender submitted by you has been accepted for and on behalf of NPCIL, for the items of work shown in the schedule of quantities and rates covered by the tender for a total value of Rs. 76,93,446/- (Rupees Seventy Six Lakhs Ninety Three Thousand Four Hundred and Forty Six Only) inclusive of GST. (Presently 18 % included in price).

- कोई एचआर आइटम नहीं हैं.

There are no AHR items.

3) कोई एएलआर आइटम नहीं हैं.

There are no ALR Items.

- 4) संविदा मूल्य समायोजन खंड, अनुशेष सहित निविदा दस्तावेज के स्पेशल टर्म्स अँड कंडिशनस ऑफ कांट्रैक्ट के खंड सं. 26 और जीसीसी के खंड 11.3 के अनुसार लागू होगा.

Contract price adjustment clause will be applicable as per Clause No. 26 of Special Terms and Conditions of Contract of tender document and Clause No.11.3 of GCC with addendum.

- 5) निविदा में निर्धारित नियमों, शर्तों, निबंधनों, विनिर्देशनों और ड्राइंग के अनुसार कड़ाई से और साथ ही उत्कृष्ट कार्यकुशलता से कार्य किया जाएगा। आप हमेशा कार्य में अर्हताप्राप्त अभियंताओं / पर्यवेक्षकों / कर्मचारियों को नियुक्त करेंगे और बनाए रखेंगे। आप संयंत्र स्थल पर ऐसी मशीनें और उपकरण एवं अन्य सामग्रियों को भी लाएंगे जोकि इस कार्य को संतोषजनक पूरा करने के लिए आवश्यक है.

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/staff in the job at all the 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.

- 6) यह कार्य, मानसून अवधि सहित कार्य प्रारंभ होने की तारीख से **18 (अठारह) महीनों** के भीतर सभी तरह से पूरा किया जाएगा। इस कार्य आदेश के जारी होने की तारीख से 15 दिनों के भीतर ईआईसी द्वारा कार्य प्रारंभ करने की तारीख दी जाएगी। समय ही संविदा का सार होगा और प्रभारी अभियंता द्वारा दिए गए कार्य के अनुमोदित कार्यक्रम/दिशानिर्देशों के अनुसार पूरा किया जाएगा.

The work shall be completed in all respects within **18 (Eighteen) Months** including monsoon period from the date of commencement. The date of commencement shall be communicated by EIC within **15 days** from the date of issue of this work order. The time shall be essence of the contract and the work shall be completed as per approved programme of work / Guidelines given by Engineer-in-Charge (EIC).

- 7) प्राधिकृत प्रतिनिधि: आपसे अनुरोध किया जाता है अधिकृत प्रतिनिधि का नाम सूचित करें जो संविदा से संबंधित सभी मामलों से निपटेगा और एक उचित मूल्य के स्टॉप पेपर पर उसके पक्ष में विधिवत् पावर ऑफ अटॉर्नी निष्पादित किया जाएगा.

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

- 8) संविदा के निष्पादन के दौरान और त्रुटि उत्तरदायित्व अवधि तक, आपकी वजह से तृतीय पक्ष को हुई हानि या क्षति सहित कार्य, संरचना, संपत्ति आदि की हानि/क्षति या विनाश के लिए संबंधित सभी की क्षतिपूर्ति करने के लिए आप पूरी तरह से उत्तरदायी होंगे और प्रभारी अभियंता द्वारा इसका निर्णय किया जाएगा और इस संदर्भ में उनका निर्णय ही अंतिम माना जाएगा.

During the execution of the contract and up to defect liability period, 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 EIC whose decision in this regard will be final.

- 9) **बीमा:** आपको कार्य पर लगाए गए अपने सभी कर्मचारियों के संबंध में कर्मचारी क्षतिपूर्ति बीमा पॉलिसी और निविदा दस्तावेज की अनुसूची-ए के खंड संख्या 15.1 (ए) और (सी) तथा स्पेशल टर्म्स अँड कंडिशनस ऑफ कांट्रैक्ट के खंड संख्या 16 के तहत त्रुटि उत्तरदायित्व अवधि तक एनपीसीआईएल के संयुक्त नाम से तृतीय पक्ष की देयता को कवर करने के लिए संविदा मूल्य का 10% अधिकतम 50 लाख रुपए की बीमा पॉलिसी भी लेनी है और इस संबंध में दस्तावेज कार्य आरंभ होने से पहले प्रभारी अभियंता को प्रस्तुत किया जाना चाहिए।

Insurance: You are required to take Employee compensation insurance policy in respect of all your employees engaged in the work and **TPI to cover third party liability for 10 % of contract value** subject to a maximum of Rs. 50 lakhs both in the joint name of NPCIL up to defect liability period as per Clause No. 15.1 (a) and (c) of Schedule-A and Clause No: 16 of Special Terms and Conditions of Contract of Tender document. Documents in this regard should be submitted to Engineer-in-Charge before start of work.

नोट: यदि निविदा में दी गई शर्तों के अनुसार बीमा पॉलिसियों को प्रस्तुत करने में देरी होती है तो बीते हुए समय के यथानुपात आवश्यक प्रिमियम के 2 गुना के बराबर नॉन रिटर्नेबल पेनाल्टी की उगाही की जाएगी। पेनाल्टी की उगाही, ठेकेदार को बीमा या रिस्क कवर करने के उत्तरदायित्व से निरसित नहीं करता। किसी भी प्रकार की क्षति या देय कम्पनसेशन के लिए एनपीसीआईएल जिम्मेदार नहीं होगा। अनुपालन न करने या बार-बार लगातार अनुपालन में अनदेखी करने से कार्यादेश निरस्त कर दिया जाएगा।

Note: In case of delay in submission of insurance policies as per tender condition shall result in levy of non-returnable penalty equivalent to 2 times the Premium required to be paid for the lapse period on pro rata basis. Levy of penalty does not abrogate contractor from his responsibility regarding Insurance and risk cover. NPCIL shall not be liable for or in respect of any damage or compensation payable. The work order is liable for cancellation in case or repeated / continuous noncompliance.

- 10) **आयकर और वैधानिक उगाही:** केंद्रीय/राज्य सरकार द्वारा समय-समय पर कार्य संविदा पर यदि इस कार्य के लिए कोई आयकर, जीएसटी-टीडीएस एवं अन्य वैधानिक उगाही अधिसूचित की जाती है तो उसे आपके चालू बिलों के साथ-साथ इस कार्य के अंतिम बिल से विनिर्धारित तरीके से वसूल किया जाएगा।

Income Tax and statutory Levy: Income Tax, GST-TDS and other statutory Levies, if any, on works contract as notified by Central /State Govt. from time to time shall be recovered from your running bills as well as final bills for this work in the prescribed manner.

- 11) **प्रभारी अभियंता:** श्री के सी शाह, एसओ/एफ(ईएमजी) इस कार्य के प्रभारी अभियंता होंगे. आप प्रभारी अभियंता के परामर्श से तुरंत कार्य आरंभ करने के लिए आवश्यक व्यवस्था कर सकते हैं.

Engineer-in-Charge: Sh. K C Shah, SO/F(EMG) will be Engineer-in-Charge of this work. You may make necessary arrangements for commencing the work immediately in consultation with Engineer-in charge.

- 12) **प्रतिभूति जमा राशि:** आप कृपया नोट करें कि प्रतिभूति जमा राशि रु. **7,69,345/-** (रुपए सात लाख उनहत्तर हजार तीन सौ पैंतालिस केवल) (संविदा मूल्य के 10% की दर से) होगी। अनुसूची-ए के खंड संख्या 9.1.1 के अनुसार त्रुटि देयता अवधि तक प्रतिभूति जमा राशि वैध रहेगी। प्रतिभूति जमा राशि दो बराबर भागों में विभाजित होगी अर्थात् निष्पादन गारंटी और प्रतिधारण मुद्रा (प्रतिभूति जमा राशि का 50% प्रत्येक)। प्रतिभूति जमा राशि पर कोई ब्याज लागू नहीं होगा।

Security Deposit: You may please note that Security Deposit will be Rs. **7,69,345/-** (Rupees Seven Lakhs Sixty Nine Thousand Three Hundred and Forty Five Only) (@ 10 % of contract value). It will be valid up to defect liability period as per Clause No.9.1.1 of Schedule-A. Security Deposit will equally split in two parts viz. Performance guarantee and retention money (50% of Security Deposit each). Security Deposit amount will not bear any interest.

- 13) आप श्रम संविदा अधिनियम (विनियमन और उन्मूलन) 1970 के विभिन्न प्रावधानों तथा इस संबंध में समय-समय पर तैयार किए गए नियमों का पालन करेंगे। यदि श्रम संविदा अधिनियम आपके संगठन पर लागू नहीं होता है, तो कार्य आरंभ होने के पहले आप इस कार्य के प्रभारी अभियंता को तदनुसार सूचित करेंगे। इसके अलावा, आप अन्य विधियों जैसे कि कर्मकार क्षतिपूर्ति अधिनियम 1923, न्यूनतम मजदूरी अधिनियम 1948, ई.पी.एफ. और एम.पी. अधिनियम 1952, उपदान (ग्रेच्युटी) अधिनियम, बोनस भुगतान अधिनियम 1965 एवं अन्य श्रम विधि जो भी आप के संगठन पर लागू होते हैं, का अनुपालन करेंगे। यदि एनपीसीआईएल को विभिन्न विधियों के प्रावधानों के तहत प्रमुख नियोक्ता के रूप में किसी भी प्रकार का व्यय उठाना आवश्यक हो, तो एनपीसीआईएल उसे आपसे/ आपके बिलों से वसूलने का हकदार है। निविदा दस्तावेज के स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट के खंड संख्या: 20 का संदर्भ लें।

You shall comply with various provisions of the contract labour (Regulations & Abolition) Act 1970 and rules framed thereon from time to time. In case, the Contract labour Act does not apply to your organization you shall 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. and M.P. Act 1952 Act, Gratuity Act, Payment of Bonus Act, 1965 and other labour 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, NPCIL shall be entitled to recover the same from you/your bills refer Clause No: 20 of Special Terms and Conditions of Contract of tender document.

- 14) सभी श्रमिकों को न्यूनतम मजदूरी के अलावा निम्नांकित भुगतान करना अनिवार्य है (निविदा दस्तावेज के स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट का खंड 17 देखें) और निविदा दस्तावेज के स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट में निर्दिष्टानुसार वेतन पर्ची भी जारी करेंगे। नोंध: प्रभारी अभियंता द्वारा ठेकेदार को समय-समय पर दरों में संशोधन के बारे में सूचित किया जाएगा।

- औद्योगिक श्रमिकों के अकुशल, अर्धकुशल, कुशल एवं अत्यधिक कुशल श्रेणी के लिए क्रमशः प्रतिदिन नियत विशेष भत्ता अर्थात् रु. 71.95, रु. 73.95, रु. 86.75, रु. 101.75 रहेगा.
- औद्योगिक श्रमिकों की सभी श्रेणियों के लिए प्रतिदिन नियत परिवहन भत्ता रु. 17.27 की दर से रहेगा.
- अनुसूचित रोजगार के लिए मासिक न्यूनतम मजदूरी (कार्य अवधि का विचार किए बिना) @ 8.33% मासिक बोनस घटक अथवा रु. 7000/- प्रति माह, जो भी उच्चतम हो। (बोनस के भुगतान के लिए कर्मचारी की योग्यता प्रति माह केवल इक्कीस हजार रुपये (रु. 21,000/-) तक मजदूरी आहरित करने की सीमा है).

It is mandatory to pay the following In addition to the minimum wages to all workers (Refer Clause No: 17 of Special Terms and Conditions of Contract of Tender Document) and you shall issue the Wage slip as indicated in Special Terms and Conditions of Contract of tender document. **Note:** Revision in rates will be communicated to contractor from time to time by EIC.

- a) **Fixed Special allowance i.e. ₹ 71.95, ₹ 73.95, ₹ 86.75, ₹ 101.75 per day for Unskilled, Semi Skilled, Skilled and High Skilled categories of Industrial workers respectively.**
- b) **Fixed Transportation allowance @ ₹ 17.27 per day for all categories of industrial workers.**
- c) **Monthly Bonus component @ 8.33% of monthly minimum wages for the scheduled employment (irrespective of work period) or of ₹ 7000/-per month whichever is higher. (The eligibility of employee for payment of bonus shall be limited to drawing wages up to Rupees Twenty One Thousand only (₹ 21,000/-) per Month).**

- 15) ठेकेदार के पास संबंधित ईपीएफ कार्यालय से ईपीएफ पंजीकरण कोड होना चाहिए और वह ईपीएफ और एमपी अधिनियम- 1952 के सभी प्रावधानों का पालन करेगा। (निविदा दस्तावेज के स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट के खंड संख्या 19 का संदर्भ लें)।

The contractor shall have EPF registration code from concern EPF office and shall comply with all the provisions of the EPF & MP act – 1952. (Refer Clause No: 19 of Special Terms and Conditions of Contract of tender document).

- 16) **व्यावसायिक कर:** ठेकेदार द्वारा तैनात किए गए अपने कार्मिकों के संबंध में व्यवसायिक कर का भुगतान मोतीचर ग्राम पंचायत को करना होगा। इस संबंध में निविदा दस्तावेज के स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट के खंड संख्या: 21 का संदर्भ लें।

Professional Tax: Contractor has to make payment of professional tax in respect of their personnel engaged by them to Moticher Gram Panchayat, refer Clause No. 21 of Special Terms and Conditions of Contract of tender document.

- 17) ठेकेदार अपने सभी कार्मिकों को केवल बैंक के माध्यम से उत्तरवर्ती माह की 7 तारीख को या उससे पूर्व समय-समय पर अधिसूचित निर्धारित न्यूनतम मजदूरी का भुगतान करेगा। यदि सभी कामगारों को न्यूनतम मजदूरी का भुगतान उत्तरवर्ती माह की 7 तारीख को या उससे पहले नहीं किया जाता है तो दंड संलग्नक संवर्ग- IV के अनुसार जुर्माना लगाया जाएगा। मजदूरी भुगतान के अधिनियम के अनुसार मजदूरी के संवितरण के लिए जुर्माना लगाए जाने पर ठेकेदार अपनी जिम्मेदारी से मुक्त नहीं हो जाएगा। एनपीसीआईएल किसी भी देय क्षति अथवा प्रतिपूर्ति के लिए जिम्मेदार नहीं होगा। निविदा दस्तावेज के स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट का खंड संख्या: 18 का संदर्भ लें।

The contractor shall make the payment of prescribed minimum wages notified from time to time to all its workmen, on or before 7th of succeeding month through bank only. In case, payment of minimum wages to all workmen is not made on or before 7th of succeeding month, a penalty as mentioned in **Penalty Annexure Category - IV** will be imposed. Levy of penalty does not abrogate the contractor from his responsibility for disbursement of wages as per the Payment of Wages Act. NPCIL shall not be liable for any damage or compensation payable, refer Clause No. 18 of Special Terms and Conditions of Contract of tender document.

- 18) **बीओसीडब्ल्यू उपकर:** ठेकेदार खुद को बीओसीडब्ल्यू अधिनियम 1996 के तहत पंजीकृत करेगा और संबंधित उपकर (वर्तमान में निर्माण/रखरखाव कार्य की लागत का 1%) संबंधित प्राधिकारी को जमा करेगा और चालान/रसीद की प्रति ईआईसी को प्रस्तुत करेगा. इस संबंध में निविदा दस्तावेज के भाग III (स्पेशल टर्म्स अँड कंडिशनस ऑफ कांट्रैक्ट) के खंड संख्या: 22 का संदर्भ लें.

BOCW Cess: Contractor to get himself registered under the BOCW Act 1996 and shall deposit applicable cess (Presently 1% of cost of construction / maintenance work) to the concerned authority and copy of challan / receipt shall be submitted to EIC. refer Clause No. 22 of Section : III (Special Terms and Condition of Contract) of tender document.

- 19) श्रम लाइसेंस प्राप्त करने के लिए आपके अनुरोध पर प्रमुख नियोक्ता का प्रमाण पत्र प्रदान किया जाएगा। कृपया आप ध्यान रखें कि इस कार्य आदेश के जारी होने की तारीख से 14 दिनों के भीतर काम पर तैनात करने के लिए आपके द्वारा अंकित किए गए अधिकतम श्रमिकों के लिए आपको क्षेत्र के सहायक श्रम आयुक्त को श्रम लाइसेंस के लिए आवेदन करना होगा. आवेदन की एक प्रति कार्य के प्रभारी अभियंता को कार्य आरंभ होने के एक सप्ताह के भीतर प्रस्तुत करनी होगी। निविदा दस्तावेज के स्पेशल टर्म्स अँड कंडिशनस ऑफ कांट्रैक्ट के खंड संख्या 20 का संदर्भ लें.

Principal Employer's Certificate for obtaining labour license will be provided on your request. 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. A copy of the application will have to be furnished to the EIC of the work within a week time from start of work, refer Clause No: 20 of Special Terms and Conditions of Contract of tender document.

- 20) पहले आर ए बिल का भुगतान केवल श्रम लाइसेंस रसीद / श्रम लाइसेंस (यदि लागू हो), पैन कार्ड जीएसटीआईएन पंजीकरण संख्या की प्रतिलिपि, ईपीएफ पंजीकरण संख्या की प्रतिलिपि और ईसीएस भुगतान के लिए बैंक खाते के विवरण प्रस्तुत करने पर किया जाएगा.

The first running account bill will be paid only on production of Labour license receipt/ Labour license (if applicable), copy of PAN card, copy of EPF registration No., copy of GSTIN Registration No. and bank account details for ECS payment.

- 21) आपसे अनुरोध है कि अनुबंध पर हस्ताक्षर करने के लिए सी&एमएम-वर्क्स कार्यालय में उपस्थित रहें. औपचारिक करार निष्पादित होने तक कागजातों के साथ मूल निविदा संदर्भाधीन रहेगी और यह कार्य आदेश हमारे बीच एक बाध्यकारी संविदा के रूप में रहेगी। निविदा दस्तावेज के स्पेशल टर्म्स अँड कंडिशनस ऑफ कांट्रैक्ट के खंड संख्या: 24 का संदर्भ लें.

You are requested to attend the C&MM-Works office for signing the agreement. Till a formal agreement is executed the original tender together with letters under reference and this work order shall form the binding contract between us as per Clause No. 24 of Special Terms and Conditions of Contract of tender document.

- 22) **पेनाल्टी (जुर्माना):** अपेक्षित जनशक्ति की समय पर प्रतिनियुक्ति तथा आबंटित कार्य का निष्पादन न करने पर संविदा के स्पेशल टर्म्स अँड कंडिशनस ऑफ कांट्रैक्ट के अनुसार पेनाल्टी (जुर्माना) लागू होगी.

Penalty: Penalty will be levied as per Penalty Annexure of Special Terms and Conditions of Contract of tender document for non-deputation of manpower and non-execution of allotted work.

- 23) निविदा दस्तावेज के स्पेशल टर्म्स अँड कंडिशनस ऑफ कांट्रैक्ट के खंड संख्या: 9 में निर्दिष्ट सभी सुरक्षा सावधानियों का पालन किया जाना चाहिए, ऐसा न करने पर संबंधित खंड के अनुसार जुर्माना किया जा सकता है।

All safety precautions as specified in Clause Nos. 9 of Special Terms and Conditions of Contract of tender document need to be followed, failing which shall attract the penalty as per respective clause.

- 24) अन्य सभी नियम और शर्तें जीसीसी, निविदा की विशेष शर्त (एससीसी) और निविदा दस्तावेज के अनुसार होंगी।

All other terms and conditions will be as per GCC, Special Condition of Contract (SCC) and tender document.

कृपया इस कार्य आदेश प्राप्त की सूचना दें एवं करार तैयार करने के लिए ₹ 300/- के स्टाम्प पेपर के साथ इसकी स्वीकृति और रिपोर्ट तुरंत सी&एमएम-वर्क्स कार्यालय में प्रस्तुत करें।

Kindly acknowledge receipt of this Work Order, submit its acceptance and report immediately at C&MM-Works Office with **stamp paper of Rs. 300/-** for agreement preparation.

धन्यवाद/ Thanking you,

भवदीय / Yours faithfully,

B. Sridhar

(बी श्रीधर B Sridhar)

9.10.24

अपर मुख्य अभियंता, (ईएमजी),

Additional Chief Engineer, (EMG),

काकरापार गुजरात साइट, Kakrapar Gujarat Site

एनपीसीआईएल के लिए और ओर से

For and on behalf of the NPCIL.

AA 9.10.24

संलग्नक: मात्रा और दरों की अनुसूची

Encl: Schedule of quantities and rates

प्रति : Copy to: -

By E-Mail: Site Director (Kakrapar Guj. Site) / SD, KAPS-1&2 / CE(E&US), Kakrapar Gujarat Site /VO (Kakrapar Guj. Site) / GM(F&A) /Head(HR) /AGM(C&MM)/ ACE(EMG) / Head (CTC) - with SOQR.	
By E-Mail: Shri K C Shah, SO/F(EMG), Th. ACE(EMG)- with SOQR, CST, Award of work approval & TS.	
Manager (F&A) Works with CST, Award of work approval & TS, Schedule A,B & C, GST No, PAN No, Annexure-7.	
SM (HR – ER) – Without SOQR	
Regional Labour Commissioner (Central). - Without SOQR Chandraprabha Flats, No.2 krishna Nagar Society, Opposite Motibaug, Nr. Dhaibar Society, BARODA-390001	
Labour Enforcement Officer (Central), - Without SOQR Chandraprabha Flats, No.2 krishna Nagar Society, Opposite Motibaug, Nr. Dhaibar Society, BARODA-390001	
Original File copy –With SOQR	Head (CTC) / WO Master Copy - With SOQR

NUCLEAR POWER CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)
Kakarpar Gujarat Site
Schedule Of Quantities And Rates



Print Date: 09-Oct-2024

Name of Work: Carpentry works, Maintenance of existing Residential and public Buildings in Kakrapar Gujarat Site Township. WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2024/WO/72385				Agency Name : C M Gaikwad			
Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
Schedule : EMG:NA							
	Note: The bid price / rates / total bid price quoted shall be inclusive of all statutory liabilities, taxes, cess, duties, levies as applicable under the prevailing statutes or levy by the statutory authorities/State/Central Government and payable by the bidder under the contract.				-	-	-
1	Removing of existing damaged wire meshes from wooden /steel /aluminium windows or doors and replace in position with new Fly/mosquito proof stainless steel wire mesh made of SS-304 with 14 Mesh, 26 gauge , weight around 1.26 to 1.29 Kg/SqM at any height of building. While removing of existing damaged wire mesh contractor has to take extreme care of existing beading of wooden/steel/aluminium as it has to be replacing again while fixing new wire mesh. If any additional bedding (wooden/steel/aluminium) is required to fix proper wire mesh will not be paid by department. Contactor has to borne expenditure towards additional (new) bedding if required to be fix wire mesh of any kind of material. Work is to be carried out as directed by Engineer-in-charge. NOTE:- 1. Actual area of wire mesh replaced will be measured and paid. 2. Contractor has to submit sample to EIC for approval before procurement. 3. Contractor has to provide/deploy sufficient man power like labours, technicians with required tools and tackles, screws, nails, beading of any kind suit to site condition etc. and take safety of his workers. 4. Contractor has to clean the area where the work is done while fixing the wire mesh before leaving the site. 5. Damaged wire mesh to be deposit in the civil store. 6. In township buildings are having Ground + 02 floors (Old colony) and Ground + 03 floors.(New colony).	SqM	200	1,350.00	-	-	2,70,000.00
							Rupees One Thousand Three Hundreds Fifty Only
2	Providing and fixing rubber lining / gasket wuth size of 4mm to 5mm for fixing glass to steel / aluminium window at all floors and locations with necessary screw etc. complete all as directed by the Engineer.	RM	50	10.00	-	-	500.00
							Rupees Ten Only
3	Supplying, fabricating and fixing anodized aluminium panels, doors, windows, etc. as per IS: 733 and 1285 using various aluminium box section of different approved sizes with necessary aluminium snap beading and clips for glazing / paneling (Glazing To be paid separately) including fittings and fixtures like aluminium aldrops, tower bolts, handles, hinges, screws, etc., fixing all in perfect line, level, plumb, etc. at any elevation all as per drawings and specifications and as directed by the Engineer. (Only aluminium material in Kg will be measured and paid. Glazing and Paneling will be paid in relevant item.	Kg	950	650.00	-	-	6,17,500.00
							Rupees Six Hundreds Fifty Only
4	Providing and fixing second class teak wood work in frames of doors, windows, clerestory windows and other frames and fixed in position including necessary painting with primer & two coat of Synthetic paint ,hold fasts, rawl plugs, nails, screws and adhesive etc.	CuM	1.75	2,35,000.00	-	-	4,11,250.00
							Rupees Two Lakh Thirty Five Thousand Only

CoManas		Name of Work: Carpentry works, Maintenance of existing Residential and public Buildings in Kakrapar Gujarat Site Township. WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2024/IWO/72385				Agency Name : C M Gaikwad		
Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹	
				Rate in Words				
5	Providing and fixing cupboard / wardrobe shutter double leaves with 19 mm thick ply sheet of BWR grade (IS: 303) of CENTURY / GREEN ECOTECH / ANCHOR / KITPLY / Archid / Kajaria Ply bonded with phenol formaldehyde synthetic resin leaped with teak wood leaping of 38 x 19 mm duly glued with fevicol or approved adhesive and fixed with head less nails including painting with two coats of approved brand synthetic enamel paint over one coat of primer and putty, cost of fixtures and fitting etc. all complete as per drawings and specifications.	SqM	30 Rupees Two Thousand Seven Hundreds Only	2,700.00	-	-	-	81,000.00
6	Supplying & fixing cupboard / wardrobe shelves with 19 mm thick ply sheet of BWR (IS: 303) grade of 'CENTURY' / GREEN ECOTECH / ANCHOR / KITPLY / Archid / Kajaria Ply bonded with Phenol formaldehyde synthetic resin generally conforming to IS: 3087/1973 fixed on existing teak wood reapers as per drawings including suitable leaping of teakwood (Preferably - 19x12 mm) painting the exposed surface with two coats of synthetic enamel paint over a coat of primer including removing the damaged shelves all complete.	SqM	40 Rupees One Thousand Nine Hundreds Fifty Only	1,950.00	-	-	-	78,000.00
7	Providing and fixing solid core flush door shutter 30 mm thick single leaf with water proof ply solid block board, bonded with phenol formaldehyde and internally leaped with teak wood for various structural opening conforming to IS: 2202 (Part:1) of CENTURY / Kit ply / Green Ecotech / Anchor / Archid/ Kajaria Ply including cost of fixture and fittings like 14 mm dia ss aldtop. 3 Nos 4 " long ss hinges, 2 nos door SS handles and 6 " long Aluminium tower bolt including one coat of primer with two coats of synthetic enamel paint.	SqM	65 Rupees Two Thousand Six Hundreds Only	2,600.00	-	-	-	1,69,000.00
8	Supplying and fixing in position 1 mm thick with a tolerance of (±) 0.15 laminated sheet as per IS: 2046 over flush door and aluminium panels including cutting, pasting, etc. including cost towards all materials which shall be approved brand, pattern and colour only tools, tackles, manpower, glue, etc. and fixing all as per perfect line, level, etc. at any elevation all as per specifications. Note: - Each side shall be measured separately.	SqM	24 Rupees Seven Hundreds Twenty Only	720.00	-	-	-	17,280.00
9	Providing and fixing pelmets over windows / doors of 125 mm wide 19 mm thick planks of good quality 2nd class teakwood with the brackets of size 125 mm x 100 mm x 25 mm including 20 mm dia heavy quality aluminium rod including varnishing with two coats of approved brand on wood work with transparent wood filler, screws etc. complete as per drawings.	RM	25 Rupees Six Hundreds Thirty Only	630.00	-	-	-	15,750.00
10	Supplying and replacing in position frosted / plain glass pane for steel / wooden windows, ventilators & doors at all elevation of Saint Gobain / HMG / Modi Guard with fixtures and fittings including replacing of beading of aluminium, wooden & steel if required with screws, nails, putty etc. complete including removal of existing broken glass panels and cleaning wherever necessary etc. complete as per specifications and as directed by the Engineer for the following thickness.							-
10.1	3.5 mm thick to 4mm thick Plain glass	SqM	350 Rupees One Thousand One Hundreds Forty Only	1,140.00	-	-	-	3,99,000.00
10.2	3.5 mm thick to 4mm thick Frosted glass	SqM	350 Rupees Eight Hundreds Eighty Only	880.00	-	-	-	3,08,000.00
10.3	5 mm thick plain glass	SqM	30 Rupees One Thousand Three Hundreds Seventy Only	1,370.00	-	-	-	41,100.00

Name of Work: Carpentry works, Maintenance of existing Residential and public Buildings in Kakrapar Gujarat Site Township. WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2024/WO/72385							Agency Name : C M Gaikwad	
Item No	Description	Unit	Quantity	Rate in ₹ Rate in Words	Rebate in % Rebate Rate	Amount in ₹		
11	Supplying and fixing in position 05 mm thick plain clear glass modi guard/ Atul make panels with PVC beading of 4 to 5 mm in Aluminium doors / windows including cutting to the required size with neoprene gasket all as per perfect line, level, plumb etc. at any elevation.	SqM	30 Rupees One Thousand Four Hundreds Only	1,400.00	-	42,000.00		
12	Removal of old putty of glass panes and replacement with approved brand new putty (Payment will be based on actual length repaired). Note: Item includes removing de-bonded putty wherever necessary and applying new including all tools, tackles and labour etc. complete.	RM	100 Rupees Ninety Only	90.00	-	9,000.00		
13	Re-fixing of existing glass panes generally for wooden doors/windows with wooden fillets if required to be provide against damaged fillets of appropriate size and nails including all tools, tackles, wooden fillets and labour etc. complete.	RM	25 Rupees Two Hundreds Only	200.00	-	5,000.00		
14	Providing and fixing 5 mm thick factory silvered, beveled edge mirror glass of "Saint Gobain / HMG / Modi Guard" make to the existing mirror frame with a backing of 4 mm ply wood including removing the damaged / cracked / faded glass from the existing frame & refinishing the same in their respective place as directed by the Engineer.							
14.1	In Guest House with CP Brass brackets	SqM	10 Rupees Two Thousand Nine Hundreds Fifty Only	2,950.00	-	29,500.00		
14.2	In residential / public buildings in frame	SqM	40 Rupees Two Thousand Eight Hundreds Five Only	2,805.00	-	1,12,200.00		
15	Opening of main door of quarter while night latches are not functioning / keys lost by the occupants during any time. Note: This item shall be executed after receiving the complaints from Civil Engineer of Township office.							
15.1	During normal working hours on any working day	Nos	25 Rupees Four Hundreds Eighty Only	480.00	-	12,000.00		
15.2	Beyond normal working hours on any working day	Nos	100 Rupees Six Hundreds Ten Only	610.00	-	61,000.00		
15.3	on holidays	Nos	100 Rupees Six Hundreds Eighty Five Only	685.00	-	68,500.00		
16	Services and maintenance assistance for various civil works in residential and public buildings with required tools & tackles . Note : One helper for one working day will be considered as each man power.							
16.1	skilled Category Carpenter	Each	1373 Rupees One Thousand Three Hundreds Ten Only	1,310.00	-	17,98,630.00		
16.2	skilled Category Welder (Only welding machine & welding rods are to be provide by department at free of cost)	Each	455 Rupees One Thousand Three Hundreds Ten Only	1,310.00	-	5,96,050.00		

Name of Work: Carpentry works, Maintenance of existing Residential and public Buildings in Kakrapar Gujarat Site Township. WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2024/WO/72385				Agency Name : C M Gaikwad			
Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
				Rate in Words			
16.3	unskilled category	Each	1830	950.00	-	-	17,38,500.00
				Rupees Nine Hundreds Fifty Only			
17	Supplying Heavy duty 2 mm thick Stainless Steel butt Hinges of approved make of following sizes				-	-	-
17.1	5" (125 mm) hinges	Each	50	60.00	-	-	3,000.00
				Rupees Sixty Only			
17.2	4" (100 mm) hinges	Each	50	45.00	-	-	2,250.00
				Rupees Forty Five Only			
17.3	3" (75 mm) hinges	Each	50	32.00	-	-	1,600.00
				Rupees Thirty Two Only			
18	Supplying 250 mm long x 14 mm dia Aldrop with locking and all necessary fittings of following material.				-	-	-
18.1	M.S. oxidized	Each	24	71.00	-	-	1,704.00
				Rupees Seventy One Only			
18.2	Aluminium	Each	24	95.00	-	-	2,280.00
				Rupees Ninety Five Only			
18.3	Stainless Steel	Each	24	160.00	-	-	3,840.00
				Rupees One Hundreds Sixty Only			
19	Supplying 2 & 1/2" Nut & Bolt M S - Chromium plated for Aldrop	Each	350	5.80	-	-	2,030.00
				Rupees Five and Eighty Paise Only			
20	Supplying 4" Aluminium Door /window handles	Each	100	31.00	-	-	3,100.00
				Rupees Thirty One Only			
21	Supplying Aluminium hanging floor door stopper ISI marked anodized or Powder coated of required shade.				-	-	-
21.1	Single rubber stopper	Each	50	40.00	-	-	2,000.00
				Rupees Forty Only			
21.2	Twin rubber stopper	Each	200	57.00	-	-	11,400.00
				Rupees Fifty Seven Only			
22	Supplying Window handles of right and left leafs 100 mm in size.				-	-	-

ColManas		Name of Work: Carpentry works, Maintenance of existing Residential and public Buildings in Kakrapar Gujarat Site Township. WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2024/WO/72385			Agency Name : C M Gaikwad		
Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
				Rate in Words			
22.1	M. S. oxidized	Each	100	46.00	-	-	4,600.00
22.2	Aluminium	Each	50	70.00	-	-	3,500.00
23	Supplying Three rob pronged hook of SS.	Each	50	152.00	-	-	7,600.00
24	Supplying Tower bolt One Piece heavy duty as per following sizes :			Rupees One Hundreds Fifty Two Only	-	-	-
24.1	8" (200 mm) aluminium	Each	24	78.00	-	-	1,872.00
24.2	6" (150 mm) "	Each	50	64.00	-	-	3,200.00
24.3	4" (100 mm) "	Each	50	47.00	-	-	2,350.00
25	Supplying Aluminium Hook & Eye as per following sizes :			Rupees Forty Seven Only	-	-	-
25.1	8" (200 mm)	Set	75	50.00	-	-	3,750.00
25.2	6" (150 mm)	Set	75	28.00	-	-	2,100.00
25.3	4" (100 mm)	Set	75	26.00	-	-	1,950.00
26	Supplying 20 mm dia aluminium rod of heavy quality to the existing pelmets in residential / public buildings including cutting etc. complete.	RM	100	173.00	-	-	17,300.00
27	Supplying A pair of aluminium curtain rod brackets suitable for 20 mm rod by removing the existing damaged brackets and fixing best quality new CP brackets with necessary screws etc. complete.	Pair	20	48.00	-	-	960.00
28	Supplying 600 mm length of 20 mm dia. SS pipe Towel rail complete with brackets fixed to wooden cleats with screws etc.	Each	40	720.00	-	-	28,800.00
29	Supplying Acrylic mirror shelf 400x125mm	Each	50	800.00	-	-	40,000.00
				Rupees Eight Hundreds Only			

Name of Work: Carpentry works, Maintenance of existing Residential and public Buildings in Kakrapar Gujarat Site Township. WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2024/WO/72385				Agency Name : C M Gaikwad			
Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
				Rate in Words			
30	Supplying Aluminium casement stays (straight peg type) with necessary screws etc. complete. 250 mm weighting not less than 150 gms.	Each	50	140.00	-	-	7,000.00
				Rupees One Hundreds Forty Only			
31	Supplying 75 mm size CP brass Chapras of good quality making.	Each	150	60.00	-	-	9,000.00
				Rupees Sixty Only			
32	Supplying Stopper (Chakli) for cupboard door shutter and wherever required size 40 x 3 mm thick of CP brass approved quality at various places.	Each	100	15.50	-	-	1,550.00
				Rupees Fifteen and Fifty Paise Only			
33	Supplying Magnet stopper CP brass approved quality making.	Set	50	60.00	-	-	3,000.00
				Rupees Sixty Only			
34	Supplying Boiling Water Resistant plywood (BWR) as per IS: 303: 1989 of 'CENTURY' / GREEN ECOTECH / ANCHOR / KITPLY / KAJARIA / GREENLAM / MODI PLY of following thick ness and approved size				-	-	-
34.1	19 mm thick	SqM	45	1,300.00	-	-	58,500.00
				Rupees One Thousand Three Hundreds Only			
34.2	12 mm thick	SqM	18	960.00	-	-	17,280.00
				Rupees Nine Hundreds Sixty Only			
34.3	6 mm thick	SqM	15	700.00	-	-	10,500.00
				Rupees Seven Hundreds Only			
35	Supplying Commercial plywood (MR) as per IS: 303: 1989 of 'GARNET' / 'CENTURY' / GREEN ECHOTECH/ANCHOR/ GREENLAM / KAJARIA / MODI PLY of following thick ness and approved size				-	-	-
35.1	19 mm thick	SqM	45	1,200.00	-	-	54,000.00
				Rupees One Thousand Two Hundreds Only			
35.2	12 mm thick	SqM	18	830.00	-	-	14,940.00
				Rupees Eight Hundreds Thirty Only			
35.3	6 mm thick	SqM	9	470.00	-	-	4,230.00
				Rupees Four Hundreds Seventy Only			
36	Supplying and fixing heavy duty 20 mm diameter and having 1mm wall thickness SS pipe pelmet rod for the existing palmates all as approved by Engineer.	RM	100	235.00	-	-	23,500.00
				Rupees Two Hundreds Thirty Five Only			
37	Providing & fixing M.S.peg stay of 12" in existing window incl. welding of peg stay set, screwing etc. complete.	No.	50	160.00	-	-	8,000.00
				Rupees One Hundreds Sixty Only			



Name of Work: Carpentry works, Maintenance of existing Residential and public Buildings in Kakrapar Gujarat Site Township.
WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2024/WO/72385

Agency Name : C M Gaikwad

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
38	Providing good quality wooden battens/ planks etc.Second class teak wood without knots	Cum	2.5	1,80,000.00	-	-	4,50,000.00
		Rupees One Lakh Eighty Thousand 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	₹ 76,93,446.00
Overall Rebate (%)	0
Work Order Value After Overall Rebate in Figure	₹ 76,93,446.00
Work Order Value After Overall Rebate in Words	Rupees Seventy Six Lakh Ninety Three Thousand Four Hundreds Forty Six Only

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09/10/24.

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9.10.24
(B. SRIDHAR)
ACE (ENG)