



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड Nuclear Power Corporation of India Ltd.

(भारत सरकार का उद्यम A Government of India Enterprise)

कुडनकुलम न्यूक्लियर पावर प्रोजेक्ट Kudankulam Nuclear Power Project

कुडनकुलम पोस्ट, राधापुरम तालुक, तिरुनेलवेली जिला, तमिलनाडु-627106

Kudankulam P.O., Radhapuram Taluk, Tirunelveli District, Tamil Nadu – 627 106

SUDHIRKUMAR G, Chief Engineer (Mechanical), KK-3&4

☎ 04637- 26 3402

ई-मेल E-mail: gsudhirkumar@npcil.co.in



सं. No. एनपीसीआईएल NPCIL/केकेएनपीपी KKNPP/C&MM-Works/2025/एस S/422

May 07, 2025

To

M/s. MHK BUILDCON LLP,
First Floor, Divine India Building,
Nr. RTO Office, By Pass Road,
Himatnagar - 383 001,
Dist.: - S.K. (Gujarat), INDIA.
Mobile . 97244 14767, 2772296002
E-mail: mhktender@gmail.com;

Work Order No.	:	400473
Subledger Code	:	M10073
Account Code	:	14463
Charge Code	:	6285
CC Code	:	59

Dear Sirs,

Subject : "WORK ORDER" – reg.

Name of work : Supply, fabrication, erection and testing of Temporary brine line and chemical disposal line from desalination & waste water neutralization plant of KKNPP-3&4 to KKNPP Unit-2 out fall, Sea water supply & return line for N2 generation plant along with associated structure and equipment's and other miscellaneous jobs for KKNPP-3&4.

- Ref. 1. E-Tender No. : NPCIL/KK-3&4/CONST/MECH/PT/2024/117
2. Our Ref No. : Through CPP Portal dated: 09.09.2024 (Corrigendum for extension of Bid submission and Opening -reg.)
3. Our Ref No. : Through CPP Portal dated: 13.09.2024 (Corrigendum for Revised Part-I Evaluation Sheet-reg.)
4. Our Ref No. : Through CPP Portal dated: 13.09.2024 (Corrigendum for Pre-bid queries and clarification-reg.)
5. Our Ref No. : Through CPP portal dated: 15.10.2024 (Asking additional document for evaluation)
6. Your Ref No. : Through CPP portal Dated: 23.10.2024 (Submission of additional document for evaluation-reg.)
7. Our Ref No. : Through CPP portal dated: 31.12.2024 (2nd time Asking additional document for evaluation)
8. Your Ref No. : Through CPP portal Dated: 07.01.2025 (2nd time Submission of additional document for evaluation-reg.)

9. Our Letter No. : NPCIL/KKNPP/C&MM-Works/2025/S/84, dated: 29.01.2025 (1st time Extension of Bid validity period-reg.)
10. Your letter No. : Nil, dated: 30.01.2025 (1st time Bid validity Acceptance-reg.)
11. Our letter No. : NPCIL/KKNPP/C&MM-Works/2025/S/99, dated: 04.02.2025 (Calling for AHR Negotiation and Rate Clarification-reg.)
12. Our MOM letter No. : NPCIL/KKNPP/C&MM-Works/2025/S/, dated: 22.02.2025 (Minutes of AHR Negotiation/ Rate Clarification -reg.)
13. Our E-Mail. : dated: 17.03.2025 (2nd time Extension of Bid validity period-reg.)
14. Your letter No. : Nil, dated: 17.03.2025 (2nd time Bid validity Acceptance-reg.)
15. Our e-Mail. : dated: 16.04.2025 (3rd Extension of Bid validity period-reg.)
16. Your letter No. : Nil, dated: 17.04.2025 (3rd time Bid validity Acceptance-reg.)

Please refer to your above cited tender in response to e-TENDER NOTICE No: NPCIL/KK-3&4/CONST/MECH/PT/2024/117 for the above work, Part-I and Part-II were opened on 18.09.2024 and 17.01.2025 respectively.

1. BID ACCEPTANCE:

This is to inform you that the tender submitted by you and modified in subsequent letters referred above has been accepted for and on behalf of Nuclear Power Corporation of India Limited, for the items of work shown in the schedule of quantities and rates covered by the tender for a total value of ₹ 11,49,24,000.00 (Rupees Eleven Crore Forty Nine Lakhs and Twenty Four Thousand Only) inclusive of all applicable taxes, including Goods and Services Tax (GST).

2. RATES:

The rates quoted by the contractor as given in Annexure- 'I' (Schedule of Quantities and rates) are for complete items of work including supply of all materials (unless otherwise specified), consumables, all temporary arrangements, all labours, all taxes (including GST) levies, applicable from time to time and incidental charges as per terms, conditions and specifications mentioned in the tender document will remain firm until the entire period of contract.

2.1 EXECUTION OF ITEM BEYOND TENDERED QUANTITIES:

In case the quantity of the AHR items exceeds the tendered quantity during the execution; you have agreed to execute at the rates as per MOM dated: 11.02.2025

Item No.	Unit	Agreed rate (Estimated rates) beyond tendered quantity ₹
22	CuM	89.00

Further during execution of the contract due to variation in quantities, if tender structure changes you have agreed to give suitable discount to remain in L1 position.