



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Limited
(भारत सरकार का उद्यम Government of India Enterprise)



कैगा स्थल KAIGA SITE

संविदा एवं सामग्री प्रबंधन (कार्य समूह)

Contracts and Materials Management (Works Group)

Corporate Identification No. U40104MH1987GOI149458

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Website: www.npcil.nic.in

No. NPCIL/KGS/CTC(C&MM)/Kaiga 5-6/CPMP-WO/2024-25

DT: 16.12.2024

To

Work Order

M/s. Jaggi Electricals
38 New Market
Rawatbhata, Chittorgarh
Rajasthan, 323305

Work Order Code No.	:	500084
S.L. Code	:	J5002500084
Account Code	:	14701
Charge Code	:	6353
MSME	:	NA
MSME Registration No	:	NA

Kind Atten: Shri BALJIT SINGH JAGGI

Mob : 919414185409

E-mail : sahibjaggi@gmail.com

WORK ORDER NO: NPCIL/KGS/ CTC(C&MM)/Kaiga 5-6/82430.01/ /2024-25/ CPMP-WO

Name of Work : Supply, installation, commissioning and maintenance of Air Conditioning Systems in Construction office building at Kaiga 5&6 sites

Ref: 1) Tender No.: 2024_NPCIL_207937_1.

2) Last date of submission of tender is 07.10.2024.

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 ₹.1,41,26,999/- (Rupees One Crore Forty one Lakhs Twenty Six Thousand Nine Hundred and Ninety nine Only) inclusive of all applicable taxes and including GST.

पंजीकृत कार्यालय 16 : वी. टी. सी. सेंटर, 16 वीं फ्लोर, सेंट्रल ट्रेड सेंटर, कॉलबा, मुंबई 400005
Registered Office: 16th Floor, Centre Trade Centre, Colaba, Mumbai-400005

विवरण: 16 वीं फ्लोर, सेंट्रल ट्रेड सेंटर, कॉलबा, मुंबई 400005
Details: 16th Floor, Centre Trade Centre, Colaba, Mumbai-400005

बिपिन्चंद्रा एच. मर्मरा
BIPINCHANDRA H. MARMARA

TECHNICAL OFFICER

SECTION: KAIGA 5 & 6

एम. पी. कादेमानी
M. P. KADEMANI
PROJECT ENGINEER

Jaggi Electricals

(Vimal Kumar)

Auth. Sign.

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
ALR Items: 5 & 14

3) CONTRACT PRICE ADJUSTMENT:

Escalation of payment shall be applicable as per GCC Clause no.11.3, Sl. No. 21 of Schedule-A and other condition of this contract.

4) EXECUTION OF WORK:

4.1 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 **Thirty (30) Months** 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 as per Para 9.1.1 of Schedule-A of Tender is **YES** and it is 03 Months.

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.

BIPIN CHANDRA R. KADENMAM
TECHNICAL OFFICER
विद्युत अनुभाग, कैगा 5 & 6
ELECTRICAL SECTION, KAIGA 5 & 6

एम पी कडमनी
परियोजना अभियंता
विद्युत अनुभाग, कैगा 5 & 6
PROJECT ENGINEER
ELECTRICAL SECTION, KAIGA 5 & 6

Jaggi Electricals

(Vimal Kumar)
Auth. Sig.

- 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.

- CAR policy for the whole contract value.
- The Insurance amount should cover THIRD PARTY LIABILITY to 10% of Contract value subject to a maximum of Rs. 50 lakhs.
- Employees State Insurances for contract workers.
- 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 sl. No. 2.33 of special conditions of contract(SCC)

9) ENGINEER-IN-CHARGE:

Shri. BIPINCHANDRA R. PARMAR, EIC Electrical (Kaiga 5&6) 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% and the contract value will be ₹ 14,12,700/- (Rupees Fourteen Lakh Twelve Thousand and Seven Hundred Only) and shall be governed as per clause no.4.2 of GCC.

एम पी केडमानी M. P. KADEMANI
परियोजना अभियंता PROJECT ENGINEER
विद्युत अनुभाग, कैगा 5 व 6
ELECTRICAL SECTION, KAIGA 5 & 6

बिपिचंद्र आर पारमार
BIPINCHANDRA R. PARMAR
तकनीकी अधिकारी/एक
TECHNICAL OFFICER/1
विद्युत अनुभाग, कैगा 5 व 6
ELECTRICAL SECTION, KAIGA 5 & 6

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(Vimal Kumar)
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10.1 Performance Guarantee:

As per clause No.4.2.3 of GCC you shall submit a performance guarantee for ₹ 7,06,350/- (50% of Security Deposit) to the Corporation within 30 days after issue of work order.

10.2 Retention Money:

As per clause No.4.2.5 of GCC, the remaining amount (50% of Security Deposit) of Security Deposit of ₹ 7,06,350/- 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 clause no: 2.9 of 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 as per clause No:12.2 of GCC on submission of measurement / bill 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).

बिपिचंद्रा र पादमानी
BIPINCHANDRA R PADMANANI
TECHNICAL OFFICER/F
विद्युत अनुभाग, कागा 5 व 6
ELECTRICAL SECTION, KAIGA 5 & 6

एम पी केडमानी M. P. KADEMANI
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- 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 Certificates and Cancelled Cheque or Bank Details to the EIC.

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.

16) AGREEMENT:

A formal agreement incorporating all the terms and conditions agreed between NPCIL and **M/s. Jaggi Electricals**, will be executed within the period as defined in the special condition of contract clause no. 2.14 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 **M/s. Jaggi Electricals**.

Kindly acknowledge receipt of this Work Order.

Thanking you,

[Signature]
11/12/2024

Yours faithfully
For and on behalf of NPCIL
[Signature]
16/12/2024
(MOULAPPA PARASAPPA KADEMANI)
Project Engineer(Electrical)
Kaiga 5&6

Copy to:

- 1) Engineer-in-Charge
- 2) Manager (F&A) KGS 1-4 (With SOQR, Schedule- A, Annexure-7)
- 3) Manager (HR-ER) KGS 1-4
- 4) V.O KGS 1-4
- 5) Head(IS&F), Kaiga 5&6
- 6) Commandant, CISF Kaiga Site

एम पी कादमानी M. P. KADEMANI
परियोजना अभियंता PROJECT ENGINEER
विद्युत अनुभाग, कैगा 5 व 6
ELECTRICAL SECTION, KAIGA 5 & 6

बिपिचंद्र आर परमार
BIPINCHANDRA R PARMAR
तकनीकी अधिकारी/एफ
TECHNICAL OFFICER/S&F
विद्युत अनुभाग, कैगा 5 व 6
ELECTRICAL SECTION, KAIGA 5 & 6

Jaggi Electricals
[Signature]
(Vimal Kumar)
auth. Sig.