



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
NUCLEAR POWER CORPORATION OF INDIA LTD.
एन.पी.सी.आई.एल. मुख्यालय, मुंबई NPCIL HQ, Mumbai
ई-निविदा आमंत्रण सूचना Notice inviting e-tender

संविदा एवं सामग्री प्रबंधन निदेशालय
Directorate of Contracts & Materials Management

No.: NPCIL/HQ/CMM-WG/91/2024/PT/163

Dated: 26/12/2024

PAN	:	AADFO4207A
GST Reg.	:	27AADFO4207A1ZU
Bank A/c.	:	897304000000007
IFSC	:	BARB0JVGORE
Bank	:	BANK OF BARODA, GOREGAON WEST
Email	:	omkarengineers@yahoo.com
MSE Type	:	Small
Udhyam Reg.No	:	UDYAM-MH-18-0095063

To,
M/s OMKAR ENGINEERS AND CONTRACTORS
103, RAJ AVENUE DAULAT NAGAR ROAD NO. 7
BORIVALI EAST,
MUMBAI - 400066

W. O. No	:	NPCIL/HQ/CMM-WG/91/2024/PT/163/WO-101236 dtd 26/12/2024
Name of Work	:	"Civil, PH, & other associated services etc. at NPCIL Premises of Nabhikiya Urja Bhavan, Guest Houses (Mayur & Rajhans), V. S. Bhavan (8th to 12th floor) at Anushaktinagar, Trombay Village Stores at Trombay and 16th floor of World Trade Centre at Cuffe Parade, Mumbai."

Tender No.	:	NPCIL/HQ/CMM-WG/91/2024/PT/163
Tender ID	:	2024_NPCIL_208448_1

Ref.: - a) Tender Document No.: NPCIL/HQ/CMM-WG/91/2024/PT/163

५१

**b) Your Technical & Financial Bid submitted in Central Public Procurement Portal
against above NIT**

Dear Sir,

1. Reference to above work for which the online public tender was opened. Your tender for the above work has been accepted by the competent authority on behalf of NPCIL, Mumbai at the total amount of **Rs. 1,76,39,805/- (Rupees One crores Seventy Six lakhs Thirty Nine thousand Eight hundred and Five only)** including GST. This cost is inclusive of GST and all other applicable statutory taxes.
If tender structure changes during the currency of contractor, the contractor will provide suitable rebate to remain L1 Bidder.

(Attached S.O.Q.R as ANNEXURE-A).

- GST will be paid on submission of necessary invoice as per GSTN rule. And it shall be shown separately in your invoice with HSN/SAC no. Also, you have to furnish GST declaration form along with each RA bill.
 - “The payment of the taxes shall be as per prevailing rates of GST as applicable against the bills/invoices submitted duly incorporating/permitting the changes in rates in taxes and duties in view of the new GST law*, which came in to effect from 01/07/2017. However, in case you have availed ITC or later on avail the same subsequently against the GST (claimed or have been paid now, whichever is used for availing ITC) with respect to these bills/invoices, you are liable to pass on the corresponding additional benefit on this account to the purchaser and should therefore be passed on as and when availed”
“New GST law here means CGST, IGST acts of the Central Government and the relevant SGST/UTGST act of the State government/Union territories as applicable”
The Contractor shall submit a declaration as per format attached while presenting invoices for payment.
2. Date of commencement of the work will be reckoned from **01/01/2025**. You are requested to complete the entire work within the period of **24 months.(Twenty Four) i.e. 730 days**. Calendar months including Sundays and holidays. The time shall be essence of the contract and the work shall be completed as per approved programme of work.
 3. **Shri P.T. Patil** (EMG) will be Engineer-in-charge of the work. You are requested to meet him/ her regarding further instructions and making necessary arrangements to start the work.
 4. The rates quoted by you are for complete items of work, including materials, consumable, temporary arrangements, labour, testing of materials, incidental charges etc. as mentioned in the tender document.

H

5. (a) The work will be carried out by you, strictly in accordance with terms and conditions specified in the tender, technical specifications (Section –V) and other correspondences mentioned under reference above in the best workman like manner.
(b) The material required for completion of work shall be of best quality, make, grade, conforming to relevant Indian Standard Specifications (latest edition), wherever applicable and as approved by Engineer-in-Charge.
6. You should observe all security rules enforced or as modified from time to time by Nuclear Power Corporation of India Limited for regular entry and exit for the workmen and also for the materials and equipment.
7. You may please note that the service has to be provided in close co-ordination with various officers / employees of NPCIL.
8. You are requested to ensure that your authorized qualified persons (as laid down in the tender document) are always available as and when required during the contract period.
9. (a) All conditions mentioned in tender along with Special Conditions, General Conditions, Technical Specification etc i.e. (Section III, IV & V) of the contract, will be applicable.
(b) Penalty will be charged as shown in Schedule A and Section III in addition to already indicated vide general conditions of contract i.e. Section IV.
10. Security Deposit shall be **10%** of the contract value and will be equally split in two parts viz. performance guarantee and retention money (50% of security deposit each).
You may please note that security Deposit will be **₹17, 63,981/-** (10% of Contract value). Initially you will have to submit a performance Guarantee for **₹8, 81,991/-** in the form of bank guarantee or FDR within 30 days after issue of work order and remaining SD as retention money of **₹8, 81,991/-** will be recovered from the RA Bill/Final Bill @ 6% of each bill amount. Security deposit amount will not bear any interest.
Bank/Performance guarantee submitted by contractor is subject to verification by NPCIL directly through issuing bank.

Defect liability period for this work will be considered as **06 (Six) months (i.e.180 Days)** from the date of completion of work.

Performance Bank Guarantee to be submitted through NeSL portal, details are as following,

NO.	Description	Details
1	Beneficiary PAN	AAACN3154F
2	Beneficiary NAME	Nuclear Power, Corporation of India Limited
3	Date of Incorporation	03/09/1987

4	Beneficiary Email ID*	monicameghani@npcil.co.in
5	Contact number*	02225991807
6	Legal Constitution of the party	Company
7	Registered office address	16th Floor, World Trade Centre-1, Cuffe Parade, Colaba, Mumbai
8	Registered office address Pin code	400005
9	Communication address*	NPCIL ,HQ mumbai
10	Communication address Pin code*	400094

11. You are requested to intimate the maximum No. of workers proposed to be employed for this work immediately. Principal Employer's Certificate for obtaining labour license based on the maximum number of workers you propose to employ for this work shall be issued. You may note that you will have to apply to the Assistant Labour Commissioner for a labour license for the maximum number of workers you had indicated to engage on the work within one week from date of commencement of work. A copy of application will have to be furnished to the Engineer-in-charge of the work.
12. The Contractor shall comply with the provisions of The Payment of Wages Act, 1936, The Minimum Wages Act, 1948, The Employer's Liability Act, 1938, The Workmen's Compensation Act, 1923, The Industrial Disputes Act, 1947, The Maternity Benefit Act, 1961, The Mines Act, 1952, The Contract labour (Regulation & Abolition) Act, 1970, or any modifications thereof or any other law relating thereto and rules framed there under from time to time.
13. The Contractor shall pay to labour employed by him, wages in accordance with the rules, regulations, Contract Conditions as per relevant clause of Section-III.
14. You may please note that Manager (F&A), NPCIL, VSB 8th Floor, North Wing, Anushaktinagar, Mumbai 4000094 will be the paying authority for this Work Order.
15. You may please note that time will be essence of the contract, failing which a compensation for delay will be imposed as per the clause No. 7.7 of General Conditions of Contract. i.e., Section-IV.
16. Income Tax, GST/TDS and other Taxes as applicable will be deducted at source from your running account bill / final bill as per rates prescribed by the Government from time to time.

Handwritten signature

17. The Contractor shall provide the following:

- a) ESIC Policy as per Schedule A.
- b) Third Party Liability Policy as per Schedule A.
- c) CAR policy for the whole contract value as per Schedule A.
- d) Copy of EPF, PAN, GST Registration no.
- e) GST Declaration form with HSN Code with each invoice.
- f) W.O. acceptance copy.
- g) Labour Licence, if applicable.

18. You will have to submit following documents:

(a) **Before commencement of work: -**

The Contractor shall submit following documents to Engineer-in-Charge before commencements of work.

- Work order / LOI / Contract Order / Sanction Order acceptance letter.
- Application for issue of Principal Employer's Certificate(Form-III)for getting a Labour license, if applicable.
- For the Contracts covered under BOCW Act and BOCW Cess Act, the contractor must get themselves registered under the Act. The copy of registration along with the Challan of Cess paid shall be submitted to Engineer-in-Charge.
- Original Insurance Policies along with premium receipts
 - i. Contractor's All Risk Insurance policy for the whole contract value (Including GST) including insurance for Third Party Liability for 10% of the contract value as per the applicability.
 - ii. ESI document indicating the names of persons covered under the ESI scheme OR Workmen Compensation Policy OR both as per the applicability.
- Performance guarantee as per clause 4.2.3 of General Conditions of Contract

(b) **For payment of the RA Bill.**

The contractor shall submit the following documents along with first RA bill to EIC.

- Labour license wherever applicable (along with first RA Bill only).
- GST registration Copy as per GST Act (along with first RA Bill only).
- Declaration form for GST (Annexure-8 of NIT).
- Proof of previous month GST remittance
- Copy of registration of EPF for firm along with the Universal EPFO account number (UAN) of all the employees, which shall be linked to KYC details such as Aadhaar number, Mobile number and bank account number (along with first RA Bill only).

Handwritten signature/initials.

- Partnership deed of firm in case of partnership firm or power of attorney of the representative in case of company (along with first RA Bill only).
- Bank account details of the contractor for payment (along with first RA Bill only).
- Copy of PAN card (along with first RA Bill only).
- Record of uniform distribution duly signed by the Contractor and each of his workers. Proforma is enclosed as Annexure-D
- Copy of wage register witnessed by NPCIL representative for the bill period and bank transfer details.
- Monthly wage certificate issued by HR.
- Documentary proof of previous month EPF deposition showing statement for each UAN.
- Copy of ESIC registration details.
- Tax invoice/e-invoice or undertaking of e-invoice in triplicate.
- Documentary proof of previous month ESI deposition including employee wise details of remittance, if applicable.
- Proof of previous month BOCW Cess remittance if applicable.
- Signed Annexure - G for Pradhan Mantri Rojgar Protsahan Yojana (PMRPY) Scheme undertaking if applicable (along with first RA Bill).

(c) For payment of the Final Bill, the contractor shall furnish the following documents:

- No claim declaration by the Contractor
- Indemnification by the Contractor regarding compliance of EPF & MP Act, 1952
- No dues certificates if any.
- Signed Annexure- G for PMRPY Scheme undertaking.
- Indemnification by the Contractor regarding compliance of BOCW Act, 1996, if applicable.
- Wages certificate from HR section up to actual date of completion.

(d) Compliances by the bidders on statutory requirement:

- **RA Bill / Final Bill:**
The Contractor will be continuously monitored and Running Account Bills/ Final Bill of the Contractor will be withheld if they fail to comply with statutory provisions as mentioned in the General Conditions of Contract or any other contract document.
- **Release of PBG / SD:**
Release of PBG & SD will be after the satisfactory completion of the Contract including all statutory compliances as certified by the Engineer-in-Charge.

19. You are requested to submit the partnership deed, if any, on a judicial stamp paper and inform the name of your authorized representative who will deal with all the matters regarding the material and work.

Handwritten signature

20. The agreement will be executed between you and NPCIL before release of 1st RA Bill as per relevant clause of section- III of tender document, till the agreement is executed, your tender and this work order along with your all correspondences will form a binding contract between you and Nuclear Power Corporation of India Limited.
21. You are requested to inform the name of the authorized representative who will deal with all matters relating to the contract and the power of attorney in his favour duly executed on stamped paper of an appropriate value shall be furnished.
22. All other terms & conditions not specifically brought out in this work order shall be governed as per tender document.
23. Please acknowledge the receipt of this work order and accept the contents of work order immediately.

For and on behalf of Nuclear Power Corporation of India Limited

Enclosed: Annexure – A – Schedule of Quantities & Rates

**M. Y. Ansari
ACE (EMG)**

MOHAMMED YUSUF ANSARI
अतिरिक्त मुख्य अभियंता / Additional Chief Engineer
न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
भारत सरकार के अधीन / A Govt. of India Enterprise
विक्रम साराभाई भवन, अणुशास्त्रनगर, मुंबई - 400 094.
Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai - 400 094.

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

Declaration Form for GST

The Supplier/Contractor while submitting their bill to the Paying Authority shall furnish the following Certificates: Certified that: (Please Tick all appropriate boxes)

- ☐ (a) Additional Input Tax Credit under GST availed against invoices submitted here under is Rs. _____.
- ☐ (b) Certified that the goods and services on which GST has been charged are not exempted under the GST Act or the rules made there under and the amount charged on account of GST on these goods and services are not more than what is payable under the relevant act or the rules there under.
- ☐ (c) Certified that we have taken into account all input tax credits available under GST and have not loaded the same in the basic price while furnishing their bids.
- ☐ (d) Certified that in respect of amount of taxes claimed in the bill no claim is pending for refund/or is admissible for refund from any other agency and /or no other tax credit is available in respect of the same. In the event of getting refund in whole or in part of the element of GST claimed from Government, the same shall be passed on the benefit to the Purchaser by remitting the amount equivalent to the amount of refund obtained.
- ☐ (e) Certified that the GST charged herein the invoices has been/ shall be deposited within the due date and the Invoice details have been / shall be populated in GSTR1/ANX-1 of the GSTN portal facilitating Input Tax Credit to the Purchaser.
- ☐ (f) Certified that we have complied with the Anti-profiteering measure provisions under CGST/ SGST/UTGST Acts and passed on commensurate reduction of price to the purchaser.
- ☐ (g) Certified that a quarterly statement shall be submitted to NPCIL confirming the payment of GST invoiced on NPCIL along with copy of GST paid Challan.

Declaration Form for TDS

The Supplier/Contractor while submitting their bill to the Paying Authority shall furnish the following certificates: Certified that: (Please Tick all appropriate boxes):

- ☐ (a) Whether Provisions of Section 194Q are applicable (For Supply of Goods worth 50 Lakhs p.a): YES/NO
- ☐ (b) We have filed the return of income for the previous 2 years (AY _____ & AY _____) preceding the year in which tax is liable to be deducted, within the prescribed time limit and hence, confirm that applicable rate of TDS is at Normal Rate (0.1% as on date)
- ☐ (c) We have linked the PAN to Aadhar and the PAN is not inoperative (applicable in case of Individuals)

Incomplete information against point (a), (b) & (c) above under Declaration form for TDS, shall be subject to deduction of tax at higher rate as applicable (5% as on date)

Signature of Contractor or their Authorized Representative with company seal.

Schedule of Quantities and Rates

Name of Work	: "Civil, PH, & other associated services etc. at NPCIL Premises of Nabhikiya Urja Bhavan, Guest Houses (Mayur & Rajhans), V. S. Bhavan (8th to 12th floor) at Anushaktinagar, Trombay Village Stores at Trombay and 16th floor of World Trade Centre at Cuffe Parade, Mumbai."
Tender No.	: NPCIL/HQ/CMM-WG/91/2024/PT/163

S.No.	Description	Unit	Qty	Rate in Rs. (Including GST)	Amount in Rs. (Including GST)
1	Labour charges for Repair and Maintenance of items such as doors, windows, door closers, locks, floor springs, glass pans, Vertical Blinds, venation blinds, PVC floorings, partitions etc. in good conditions and any other similar type of repair works as directed by Engineer-In-Charge including tools and tackles, etc. complete. Note : Minimum 3 Carpenter and 3 Helper to be deployed in a day. should be deployed on duty exclusively for these works on all days including Saturday, except Sunday and Public holidays. Materials including screw and nails required for repair & maintenance work shall be supplied by NPCIL				
1.01	Rate Analysis for one Carpenter (Skilled)	1872	Man Day	1813.11	3394141.92
1.02	Rate Analysis for one Helper (Un-Skilled)	1872	Man Day	1632.73	3056470.56
2	Labour Charges for Repair / Maintenance of PH items such as concealed /exposed GI pipe joints, push cocks, pillar taps, bib taps, angle cock, stop cocks, bottle traps, flushing cisterns and accessories, float valves, Nahani trap, gate valves, sanitary pipe fittings, chockup clearances, etc. to keep it in good conditions and any other similar type of repair works as directed by Engineer-In-Charge including tools and tackles etc. complete. Note : Minimum Four plumber/cum Pump operator (Skilled) and Four helper (Un-skilled) should be deployed on duty exclusively for these works on all days including Saturday except Sunday and public				

	holidays. Materials including screw and nails required for repair & maintenance work shall be supplied by NPCIL.				
2.01	Plumber /cum Pump operator (skilled)	2496	Man Day	1813.11	4525522.56
2.02	Helper (Un-skilled)	2496	Man Day	1632.73	4075294.08
3	Labour charges for filling the underground tanks & overhead tanks of NUB & Guest Houses with water including operations of water pumps between 7:00 AM to 7:00 PM. on Sunday and public Holidays as directed. Note:- 1) The above mentioned whole process will be treated as one job for one day. 2) If only one pump operator is deployed for time period 7.00 am to 7.00 pm.	110	Man Day	2719.67	299163.70
4	Labour charges for Clearing Jungle by cutting & uprooting, wild vegetation, grass, trees and its branches of girth up to 30 cm as per the direction of EIC including disposal of rubbish up to 1 Km. Etc. complete.	25000	SQM	27.89	697250.00
5	Providing and applying 3 mm thick (average) white cement based wall putty (Birla wall Care) on newly / damaged internal plastered surface of concrete/brickwork to get uniform surface free from undulation including cleaning etc. complete all as directed by EIC.	1000	SQM	43.70	43700.00
6	Providing and applying one coat of cement primer of approved brand on plastered surface to receive specified paint including scaffolding complete all as per specifications and as directed by Engineer-In-Charge.	2000	SQM	59.51	119020.00
7	Providing and applying two coats of Premium plastic emulsion paint of Asian/ Nerolac brand to give an even shade without Cement Primer including preparation of the surfaces, application of Birla white putty wherever required and scaffolding etc. complete, as per specifications and as directed by Engineer-in-charge.	2000	SQM	123.66	247320.00

Handwritten signature

8	Structural steel work at all levels including supplying, cutting, fabricating, welding, with necessary scaffolding, erecting & fixing in position with nails, painting with a primary coat of approved steel red oxide etc. complete as per specifications with Structural Steel Channel up to and inclusive of 300 mm and Angles, Flats and Tees of any size with ISI mark.	1	MT	110849.83	110849.83
9	Providing and painting Two coats of synthetic enamel paint of Asian/Nerolac of required colour over a coat of primer on steel surfaces to give an even shade including preparation of the surfaces, scaffolding complete as per specifications and as directed.	1000	SQM	137.61	137610.00
10	Supplying and fixing in position new GI laths of 20 gauge as per existing patterns and of approved quality including cutting the laths materials of required size, labour, ladder, scaffolding, if required, tools and tackles including removal of existing damaged/rusted broken M.S. laths of rolling shutters etc. the complete as directed by Engineer-in-Charge.	100	RM	127.38	12738.00
10.01	Supplying and fixing in position new GI Bottom laths for Rolling shutter as per existing patterns and of approved quality including cutting the laths materials of required size, labour, ladder, scaffolding, if required, tools and tackles including removal of existing damaged/rusted broken M.S. bottom laths of rolling shutters etc. the complete as directed by Engineer-in-Charge.	20	RM	185.03	3700.60
10.02	Supplying and fixing in position new lock set for rolling shutter including labour, ladder, scaffolding, if required, tools and tackles etc. the complete as directed by Engineer-in-Charge.	3	PAIR	1126.92	3380.76
11	Providing and applying French spirit polishing for wooden surfaces with Two coats on new works including a cost of wood filler to form a uniform neat finish as directed and / or as per the specifications complete.	1000	SQM	281.73	281730.00

५५

12	Providing Melamine polishing on wood work (one coat) as per manufactures instructions, Matt or glossy finish as specified including preparation of the surfaces, complete as per specifications and as directed by the Engineer-In-Charge.	1000	SQM	106.00	106000.00
13	Providing the following materials of heavy duty and best quality of approved make as specified below as and when required.				
13.01	Dead locks of size (60 mm x 60 mm x 12 mm) suitable for 30 mm thick wooden shutters or as existing at site.	5	NO.	491.86	2459.30
13.02	125 mm long, 30mm wide and 5/32" thick C.P. brass Butt hinges	5	NO.	213.85	1069.25
13.03	125mm long Aluminum Powder Coated Door 'D' Handle	10	NO.	36.26	362.60
13.04	Aluminum tower bolt 75mm long 10 mm dia	5	NO.	39.05	195.25
14	Providing ordinary plain sheet glass of Modi / Triveni/Saint Gobain make of all sizes and shapes as per site requirement.			-	
14.01	6 mm thk	40	SQM	573.69	22947.60
14.02	6 mm thk. Mirror glass	30	SQM	1014.41	30432.30
14.03	12mm thick glass	6	SQM	1101.81	6610.86
14.04	12mm thick toughen glass	6	SQM	1511.85	9071.10
15	Providing the following materials of approved make as specified below as and when required.				
15.01	2nd class Teak wood (Indian/Malaysian or other imported teak wood) in required sizes of battens/	0.1	CUM	153579.72	15357.97
15.02	30mm thick, BWP grade, Flush Door Shutters (Century make) of Solid block board core, internally lipped, bonded with water proof type synthetic resin (PHENOL FORMALDEHYDE), hot pressed with commercial ply finish on both faces	5	SQM	1810.32	9051.60
15.03	Fevicol (Marine) (1 kg packet)	150	SQM	192.47	28870.50

15.04	6 mm thick water proof BWR Grade ply wood Century/Kit ply or Anchor	15	SQM	440.73	6610.95
15.05	9 mm thick water proof BWR grade ply wood Century, Kit ply or Anchor	20	SQM	513.25	10265.00
15.06	12 mm thick water proof BWR Grade ply wood Century/Kit ply or Anchor	30	SQM	597.86	17935.80
15.07	18 mm thick water proof BWR Grade ply wood Century/Kit ply or Anchor	40	SQM	906.56	36262.40
15.08	Teak wood lipping Patti of size 30 mm x 6 mm.	40	RM	29.75	1190.00
15.09	Anodized Aluminum glazing of Jindal make as per existing	30	KG	394.24	11827.20
15.10	Anodized Aluminum Sections of JINDAL make of different sizes as required	30	KG	394.24	11827.20
15.11	1 mm thick laminates of approved shade and make (Century/Marino/Greenlam).(Base price not less than Rs.47/sqft.)	200	SQM	481.64	96328.00
15.12	3.5 mm thick Veneer of approved shade and make (Century/Marino/Greenlam).(base price not less than Rs.65/sqft excluding GST)	80	SQM	1086.01	86880.80
16	Providing the following P.H. items of best quality and heavy duty of approved make as specified below as and when required.				
16.01	Best quality wash basin of size 550 mm x 400 mm with plain rim of make Parryware/Cera (Ivory colour)	4	NO.	1433.75	5735.00
16.02	Silicon sealant in structural glazing transparent / black in colour Dow Corning 789 of 300 ml bottel (Scaffolding shall be paid separately).	80	NO.	233.38	18670.40
16.03	White cement (1 Kg Packet)	100	NO.	35.33	3533.00
16.04	Supplying polymer water proffing material for external wall ,terrace , roof slab, sunk portion,etc of approved make as directed by EIC.	100	LITER	312.41	31241.00
17	Providing heavy quality 'C' Class MS galvanized pipes including fittings like elbows, tees, unions, couplings, reducers, enlargers, bend and all other fittings required for the completion of work conforming to IS:1239.				
17.01	15 mm NB Dia.	6	RM	148.77	892.62
17.02	20 mm NB Dia.	6	RM	185.03	1110.18
17.03	25 mm NB Dia.	6	RM	244.54	1467.24
17.04	32 mm NB Dia.	6	RM	332.87	1997.22
17.05	40mm NB Dia	6	RM	379.36	2276.16
17.06	50mm NB Dia	6	RM	504.88	3029.28
18	Supply of approved brand ISI make OPC 53 grade 50 kg cement bags as and when	75	BAGS	391.45	29358.75

	required.				
19	Supply of crushed sand as and when required.	3	CUM	2262.20	6786.60
20	Supply of aggregate 10 mm thk. as and when required.	3	CUM	2090.19	6270.57
21	Supply of aggregate 20 mm thk as and when required.	3	CUM	2090.19	6270.57
22	Supply of standard Bricks as and when required	250	NO.	6.51	1627.50
Total Amount (Including GST)					17639713.78

Note:

1. The bid price / rates / total bid price quoted shall be **inclusive** of all statutory liabilities, taxes, cess, duties, levies, BOCW cess, etc as applicable under the prevailing statutes or levy by the statutory authorities/State/Central Government and payable by the bidder under the contract **including** GST. Bidder shall also comply with the provision of Anti-Profitteering under GST act. The quote shall be **inclusive** of all costs towards compliance of EPF, ESIC, BOCW and other labour laws.
2. Price quoted should be **inclusive** of all applicable Taxes/charges **including** GST. The Contractor shall pay all other taxes, fees, royalty, commission etc., which may be levied on the contractor in executing the contract. In case Corporation is forced to pay any of such taxes, it shall be recovered from Contactor's bills or otherwise as deemed fit.

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

M.Y. Ansari

ACE (EMG)

For and on behalf of Nuclear Power Corporation of India Limited

मोहम्मद यूसुफ अंसारी / MOHAMMED YUSUF ANSARI
अपर मुख्य अभियंता, Additional Chief Engineer
एन.पी.सी.एल. लि. / Nuclear Power Corporation of India Limited
भवन, अंधाशक्तिनगर, अहमदाबाद, गुजरात, भारत
विभाग, अंधाशक्तिनगर, मुंबई - 400 094.
Phone : 26111111 Bhavan, Andhaskhinagar Mumbai - 400 094