



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

RAJARAM KULKARNI K, Project Engineer (MECH & GP), KK-3&4



ONE EARTH - ONE FAMILY - ONE FUTURE

04637- 26 3420

ई-मेल E-mail: rkkulkarni@npcil.co.in

सं .No. एनपीसीआईएल NPCIL/केकेएनपीपी KKNPP/C&MM-Works/2025/एस S/406

May 05th, 2025

To

M/s. MGR Fabricators Private Limited,
First Floor Baghel Sadan,
D-4/276 KH NO-424 Bank Colony Road,
Mandoli Extension Near Jail Boundary,
North East Delhi -110093
Mobile :8447135062.
E-mail: mgrfabricators07@gmail.com;

Work Order No.	:	400472
Subledger Code	:	M10075
Account Code	:	14438
Charge Code	:	6285
CC Code	:	59

Dear Sirs,

Subject : "WORK ORDER" – reg.

Name of work : In-situ modification and Erection of Carbon Steel Ducting (including supply and fabrication), Carbon Steel Piping/Stainless Steel Piping, Structural Supports, Anti Corrosive Painting and Erection of associated Ventilation Equipments & newly introduced Valves/Dampers in Main Plant Buildings of KKNPP-3 and 4.

- Ref. 1. E-Tender No. : NPCIL/KK-3&4/CONST/MECH/PT/2024/140
2. Our Ref No. : Through CPP Portal dated: 01.11.2024 (Corrigendum for Pre-bid queries and clarification-reg.)
3. Our Ref No. : Through CPP Portal dated: 01.11.2024 (Corrigendum for extension of Bid submission and Opening -reg.)
4. Our Ref No. : NPCIL/KKNPP/C&MM-Works/2025/S/148, dated: 02.12.2025 (Asking additional document for evaluation)
5. Your Ref No. : Through CPP portal Dated: 09.12.2024 (Submission of additional document for evaluation-reg.)
6. Our letter No. : NPCIL/KKNPP/C&MM-Works/2025/S/155, dated: 17.02.2025 (Calling for AHR Negotiation -reg.)
7. Our MOM letter No. : NPCIL/KKNPP/C&MM-Works/2025/S/, dated: 22.02.2025 (Minutes of AHR Negotiation -reg.)
8. Our E-Mail : dated: 20.03.2025 (1st time Extension of Bid validity period-reg.)
9. Your letter No. : MGR/DL/2024-25/68, dated: 22/03.2025 (1st time Bid validity Acceptance-reg.)

10. Our e-Mail. : dated: 16.04.2025 (2nd Extension of Bid validity period-reg.)
11. Your letter No. : MGR/DL/2025-26/05, dated: 18.04.2025 (2nd 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/2024/140 for the above work, Part-I and Part-II were opened on 13.11.2024 and 18.01.2025 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 ₹ 17,22,50,400.00 (Rupees Seventeen Crore Twenty Two Lakhs Fifty Thousand and Four Hundred 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: 22.02.2025

Item No.	Unit	Agreed rate (Estimated rates) beyond tendered quantity ₹
1	Kgs	129.00
2	Kgs	189.00
3	Kgs	128.00
5	Inch Dia	1808.00
6	Kgs	165.00
11	Nos.	869.00
19	Nos.	180.00
20	Inch Dia	90.00
21	Inch Dia	831.00