



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
Jaison A X, Project Engineer (E-MP), KK-3&4



भारत 2023 INDIA
ONE EARTH - ONE FAMILY - ONE FUTURE

☎ 04637- 26 3538

ई-मेल E-mail: axjaison@npcil.co.in

सं. No. एनपीसीआईएल NPCIL/केकेएनपीपी KKNPP/C&MM-Works/2025/एस S/334

10th, April, 2025

To

M/s. Power Engineering Company,
365B-10, Henry Complex,
Mathias Nagar,
K.P.Road, Nagercoil,
Kanyakumari District,
Tamilnadu-629001.
Mobile : +91-9443379414
E-mail : powerengineering2@yahoo.co.in;

Work Order No.	:	500237
Subledger Code	:	P10002
Account Code	:	14484
Charge Code	:	6285
CC Code	:	57

Dear Sirs,

Subject : "WORK ORDER" – reg.

Name of work : Execution of New and miscellaneous Electrical works for Implementation / Modification as per issued DCN, FCN, TAR and revised Working Documents

- Ref. 1. E-Tender No. : NPCIL/KK-3&4/CONST/E&I/PT/2024/162
2. Our Ref No. : Through CPP Portal dated: 04.12.2024 (Corrigendum for extension of Bid submission and Opening -reg.)
3. Our Ref No. : Through CPP Portal dated: 18.12.2024 (Bid Auto extended Corrigendum -reg.)
4. Our Ref No. : Through CPP Portal dated: 08.01.2025 (Asking additional document for evaluation)
5. Your Ref No. : Through CPP portal Dated: 09.01.2025 (Submission of additional document for evaluation-reg.)
6. Our letter No. : NPCIL/KKNPP/C&MM-Works/2025/S/100, dated: 04.02.2025 (Calling for AHR Negotiation and Rate Clarification-reg.)
7. Our MOM letter No : NPCIL/KKNPP/C&MM-Works/2025/S/, dated: 10.02.2025 (Minutes of AHR Negotiation / Rate Clarification -reg.)

Please refer to your above cited tender in response to e-TENDER NOTICE No: NPCIL/KK-3&4/CONST/E&I/PT/2024/162 for the above work, Part-I and Part-II were opened on 24.12.2024 and 24.01.2025 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 ₹ 3,56,77,969.00 (Rupees Three Crore Fifty Six Lakhs Seventy Seven Thousand Nine Hundred and Sixty Nine 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: 10.02.2025**

Item No.	Unit	Agreed rate (Estimated rates) beyond tendered quantity ₹
5.01	Nos	881.07
5.02	Nos	1604.80
5.03	Nos	2658.93
10	Kg	195.72
18	SqM	2142.88
19.01	Meter	1548.16
19.02	Meter	2529.92
19.03	Meter	3091.60
20	Cu.Meter	181.72
22	Cu.Meter	34707.73
24	HP-Hours	317.81
27	Kg	52.86

Signature Not Verified

Digitally signed by RAGHU LOKINENI

Date: 2025.04.29 16:20:23 IST

Location: eProcurement System for

Central PSUS