

यूक्विलयर पॉवर कॉर्पोरेशन ऑफ इंडिया लिमिटेड Nuclear Power Corporation of India Ltd.

(भारत सरकार का उद्यम A Government of India Enterprise)



कुडनकुलम न्यूक्लियर पॉवर प्रोजेक्ट Kudankulam Nuclear Power Project

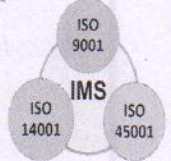
कुडनकुलम पोस्ट, राधापुरम तालुक, तिरुनेलवेली जिला, तमिलनाडु-627106

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

V P WILSON, Chief Engineer (E&US)

☎ 04637- 282553/249801

ई-मेल E-mail: vpwilson@npcil.co.in



सं. No. एनपीसीआईएल NPCIL/केकेएनपीपी KKNPP/C&MM-WG/2025/एस S/ 411

May 06th, 2025

To

C.Kathiresan,
3/254, Main road,
Kudankulam-627106.
Radhapuram Taluk
Tirunelveli District, Tamil Nadu.
E-mail: ckathiresankknpp@gmail.com;
Mobile : 9442065905

Work Order No.	:	201045
Subledger Code	:	K10018
Account Code	:	14232
Charge Code	:	6185

Dear Sirs,

- Subject** : “WORK ORDER” – reg.
- Name of work** : Construction of LPG Cylinder Storage Shed in Industrial Canteen at KKNPP
- Ref. 1. E-Tender No.** : NPCIL/KK-1&2/CONST/CIVIL-INFRA/PT/2024/179
- 2. Our ref No.** : Through CPP Portal dated: 02.01.2025
(Bid Auto Extension up to 07.01.2025 Corrigendum reg.)
- 3. Our ref No.** : Through CPP Portal dated: 07.02.2025
(1st time asking additional document for evaluation reg.)
- 4. Our ref No.** : Through CPP Portal dated: 18.02.2025
(2nd time Asking additional document for evaluation reg.)
- 5. Your submission** : Through CPP portal, Dated: 18.02.2025
(Submission of additional document for evaluation reg.)
- 6. Our letter No.** : NPCIL/KKNPP/C&MM-WG /2025/S/285, dated: 27.03.2025
(Asking Rate clarification letter reg.)
- 7. Your letter** : dated 10.04.2025 (Submission of Rate clarification letter reg.)

Please refer to your above cited tender in response to e-TENDER NOTICE No:

NPCIL/KK-1&2/CONST/CIVIL-INFRA/PT/2024/179 for the above work, Part-I and Part-II were opened on 09.01.2025 and 06.03.2025 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 **₹ 24,56,800.00 (Rupees Twenty Four lakhs Fifty Six thousand and Eight 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, Cess 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.

3. EXECUTION OF WORK:

The work shall be carried out strictly in accordance with the terms and conditions and specifications, 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 equipments and other materials as are necessary for the satisfactory completion of this work.

4. CONTRACT PERIOD:

The work shall be completed in all respects within **08 Months (including monsoon period)** from the date of commencement including Sunday, Holidays and rainy season/days, if any. The date of commencement will be reckoned within 14 days from the date of work order. The time shall be essence of the contract and the work shall be completed as per approved programme of work.

5. CONTRACT PRICE ADJUSTMENT:

Contract Price Adjustment is not applicable as per clause No.11.3.3 of Schedule :A of General Conditions of Contract.

6. AUTHORISED OFFICIALS:

You are requested to submit the name of the authorized Representative who will deal with all matters relating to the contract with the power of Attorney in his favour, duly executed on stamped paper of an appropriate value shall be furnished to Engineer-in-charge.

7. LIABILITY FOR DAMAGE AND INSURANCE: (As per clause No.2, Part-I of Special Instructions in Section-III of tender)

You shall provide the following insurance policies in the joint names of the Corporation and the Contractor, insurance cover from the date of commencement of work to the end of the Defects Liability Period. You will be fully responsible for any loss, damage or destruction of NPCIL plant & machineries, property, persons etc., as per GCC Clause no. 14 & 15. Policies submitted, as applicable to the contract, should bear the Work Order (WO) number except Group Insurance for which WO number is not mandatory. You have to submit the copies of Insurance policies along with the original policy document to the Engineer-in-charge before the commencement of work.

7.1 Contractor's All Risk(CAR) Policy

You shall take Contractor's All Risk(CAR) Policy for the whole contract value i.e, **₹ 24,56,800.00** (including GST) including Insurance for Third Party Liability for 10% of the work order value including applicable GST i.e, **₹ 2,45,680.00**

7.2 Employees Compensation Policy:

You shall take the Employees Compensation Policy for employees who are engaged in this work.

7.4 Group Insurance Policy:

In case the employees engaged on this work are already covered under the Group Insurance policy of the Contractor, same shall be acceptable in lieu of employee compensation policy. In such case the proof of employment shall be submitted.

8. TAXES

8.1 Income tax and statutory levy etc. if any, on this contract, as notified by Central/State Govt. from time to time shall be recovered from your running bills as well as final bill for this work in the prescribed manner. You are requested to submit copy of your GST No. & Permanent Account Number to Engineer-in-charge.

8.2 For GST related compliance (including TDS) refer Special Conditions of Contract (SCC) is attached in Section-IV of tender and clause no 11 of Section-I / NIT.



9. ENGINEER-IN-CHARGE:

Shri. G.Madasamy, Scientific Officer-F(Civil) will be the Engineer-in-charge for this work. You may make necessary arrangements for commencing the work immediately in consultation with Engineer-in-charge.

10. SECURITY DEPOSIT:

You may please note that security deposit will be ₹ 2,45,680.00. (@ 10% of the contract value). Initially you will have to submit a performance guarantee for ₹ 1,22,840.00 (50% of security deposit) within 30 days after issue of work order. The remaining amount of security deposit of ₹ 1,22,840.00 will be recovered from the RA bill/ final bill at the rate of 6% of each bill amount. Security deposit amount will not bear any interest. Refer clause No.2, page-3 & 4 of Section – II for full details of Security deposit and its release. Defect liability period is **12 months** from the certified date of completion of the contract as per Schedule: A Clause No.9.1.1 of General Conditions of Contract. Failure of furnishing the performance guarantee within 30 days as stated above shall constitute sufficient grounds for cancellation of the award of work.

11. APPLICABLE LAWS & ACTS:

You shall comply with various provisions of Contract Labour (Regulation & Abolition) Act 1970, and Rules framed there under from time to time. In case the Contract Labour Act does not apply to your organization the Contractor 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, Bonus Act, Gratuity Act, and other Labour Laws as applicable to your organisation. In case NPCIL is required to incur any expenses as Principal Employer under the provisions of the various laws, NPCIL shall be entitled to recover the same from you from your bills.

12. LABOUR LICENSE :

If labour license is required to be obtained for the work as per the existing labour laws then the Principal Employer's Certificate required for obtaining Labour License for specified number of workmen proposed to be employed for the work and shall be issued on the request of the Contractor. A request for issue of Principal Employer's Certificate (Form – III) shall be submitted to the Engineer in charge of the work immediately after receipt of work order. You shall ensure the submission of labour license application within 07 days of issue of Form-III.

13. PAYMENT TERMS:

- 13.1 In respect of all items in the schedule of quantities and rates of Work order, the payments shall be made on submission of bills for the work along with the joint measurements, through monthly RA bills, as per General Conditions of Contract of tender & against submission of Tax invoice as applicable to you.
- 13.2 The first running account bill will be paid only after submission of the documents as mentioned in Clause No.15 (A) and 15 (B) of Special instructions in Section-III (Part-I) of tender.
- 13.3 Final bill will be paid only after submission of the documents as mentioned in clause No.15 (C) and 15 (D) of special instructions in Section-III (Part-I) of tender.

14. PENALTIES:

Penalties imposed by Engineer-in-charge for non-compliance of work will be recovered from bills of the contractor before release of payment as per clause No.19 of Section-III (Part-I) of tender.

15. All other terms and conditions not specifically brought out in this work order shall be governed as per Special Conditions of Contract, special instructions and General Conditions of Contract.

16. AGREEMENT:

You shall enter into contract and shall execute and sign the Contract agreement in accordance with the Articles of Agreement. You shall bring appropriate value Bond paper/ Stamp paper (top page)(as per applicable stamp duty Act at work location) at your own cost in the joint name of NPCIL and the contractor, as mentioned in clause No.10, Part-I of Section-III of tender.

You are requested to attend the office for signing the agreement within 30 days from the date of issue of Work order. Till then a formal agreement document is executed, the original tender together with letters under reference and this Work order shall form the binding contract between us.

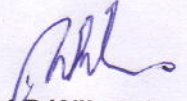
17. ACCEPTANCE OF WORK ORDER:

Please acknowledge by a letter, the receipt of this work order and the acceptance of the terms and conditions indicated in this contract immediately on issue of work order. Also as a token of acceptance, the Contractor is requested to sign the copy of this work order and send it along with the acceptance letter, to Engineer In-charge (C&MM-Works Group), C-Block,

Ground Floor, Kudankulam Nuclear Power Project, Kudankulam P.O, Radhapuram Taluk,
Tirunelveli District, Tamil Nadu and a copy to Engineer In-charge of this work.

Thanking you,

Yours faithfully,



(V.P.Wilson)

Chief Engineer (E&US)

For and on behalf of
Nuclear Power Corporation of India Ltd

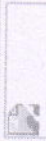
Encl: Schedule of Quantities and Rates – Annexure – 'I'

NUCLEAR POWER CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)
Kudankulam Nuclear Power Project
Schedule Of Quantities And Rates

 Name of Work: Construction of LPG Cylinder Storage Shed in Industrial Canteen at KKNPP WO / SOQR Number : 201045 Tender No.:NPCIL/KK-1&2/CONST/CIVIL-INFRA/PT/2024/179		Agency Name : C.KATHIRESAN				
Item No	Item Description	Unit	Quantity	Rate in ₹	Rebate in %	Amount in ₹
Rate in Words						
Schedule : Civil-Infra:A						
1	Dismantling the existing old works at all levels including required scaffolding , tools, labours, disposal of unserviceable materials up to a lead of 2.00 Km etc complete as per drawings and specifications					
1.1	Brick masonry	Cu.Meter	26	1000	0.00	26,000.00
			Rupees One Thousand Only			
1.2	Plain cement concrete	Cu.Meter	32	1500	0.00	48,000.00
			Rupees One Thousand Five Hundreds Only			
1.3	IPS/Mosaic flooring/Cuddappah /Tiles/Marble/Granite etc	Sq. Meter	316	90	0.00	28,440.00
			Rupees Ninety Only			
2	Earth work excavation by mechanical means(hydraulic excavator)/manual means for foundation, trenches etc., in all types of soils below ground level including shoring, strutting, bailing / pumping of water, leveling, ramming the bottom of excavation, refilling with selected excavated materials in the sides of the foundation in layers, consolidating and disposing off the surplus earth at places as directed with in a lead of 2 Kms all as per drawings and specifications. - up to 1.5m ht	Cu.Meter	72	180	0.00	12,960.00
			Rupees One Hundred Eighty Only			
3	Providing and laying plain cement concrete 1:3:6, using 40 mm and down graded stone aggregate at all height including mechanical mixing, leveling, compaction, vibrating, shuttering, finishing smooth the exposed surfaces of concrete, curing etc complete as per drawings and standard specifications.	Cu.Meter	4	5500	0.00	22,000.00
			Rupees Five Thousand Five Hundreds Only			
4	Providing and laying plain cement concrete 1:2:4, using 20 mm and down graded stone aggregate at all height including mechanical mixing, leveling, compaction, vibrating, scaffolding, shuttering, finishing smooth the exposed surfaces of concrete, curing etc complete as per drawings and standard specifications.	Cu.Meter	50	6500	0.00	325,000.00
			Rupees Six Thousand Five Hundreds Only			

[Signature]

[Signature]



Name of Work: Construction of LPG Cylinder Storage Shed in Industrial Canteen at KKNPP
WO / SOQR Number : 201045 **Tender No.:** NPCIL/KK-1&2/CONST/CIVIL-INFRA/PT/2024/179

Agency Name : C.KATHIRESAN

Item No	Item Description	Unit	Quantity	Rate in ₹	Rebate in %	Amount in ₹
				Rate in Words		
5	Providing and constructing Random Rubble masonry in CM 1:6 using hard granite stones including hammer dressing the stones, providing bond stones as per specifications, raking out the joints, scaffolding, curing etc., complete as per specifications.					
5.1	In foundation and basement	Cu.Meter	23	5000	0.00	115,000.00
				Rupees Five Thousand Only		
5.2	In superstructure above plinth at all elevations.	Cu.Meter	6	6000	0.00	36,000.00
				Rupees Six Thousand Only		
6	Providing, placing in position and removing Form work for all insitu concrete works including scaffolding etc., complete at all elevations as per drawing and specification (measurement for form work shall be the area of forms in contact with concrete surfaces)	Sq. Meter	32	500	0.00	16,000.00
				Rupees Five Hundreds Only		
7	Providing and constructing brick masonry in CM 1:6 using country bricks, including scaffolding, curing and racking out joints etc complete as per specifications and drawings.					
7.1	In superstructure above plinth at all elevations.	Cu.Meter	45	8000	0.00	360,000.00
				Rupees Eight Thousand Only		
8	Providing and laying M20/25 Design mix concrete with cement content up to 350kg/Cum using 20mm and down graded stone aggregates including Mixing, Ramming, Compaction, leveling, curing, placing at all lifts, including scaffolding and Finishing smooth all exposed faces complete as per specification.	Cu.Meter	6	7000	0.00	42,000.00
				Rupees Seven Thousand Only		
9	Providing cutting, bending placing and tying mild steel, high yield steel reinforcement in RCC works including providing spacer blocks in CM 1:2, binding wires etc.complete at all elevations as per drawings and specifications including dewatering wherever necessary etc complete as per drawings and specifications	MT	0.5	90000	0.00	45,000.00
				Rupees Ninety Thousand Only		
10	STEEL WORK					
10.1	Providing, fabricating and erection of Structural steel members made out of M.S. angles, flats, plates, pipes, channels, tubes, rods etc conforming to relevant IS etc., including cost of welding, welding rods, drilling holes, bolts/nuts wherever required and providing and applying two or more coats of approved quality synthetic enamel paint over a coat of zinc chromate yellow primer etc., as per drawings and specifications	MT	3.5	120000	0.00	420,000.00
				Rupees One Lakh Twenty Thousand Only		
11	Plastering using crushed sand				0.00	

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Note:: All Item Rates are considered to be in Indian Rupees unless otherwise explicitly specified and in which case shall be always converted appropriately to arrive at the amount in Indian Rupees.

Work Order Total	₹2456800
Overall Rebate (%)	0
Work Order Value After Overall Rebate (in Figure)	₹2456800
Final Work Order Value (in Figure)	₹2456800
Final Work Order Value (in words)	Rupees Twenty Four Lakh Fifty Six Thousand Eight Hundreds Only

Chaitanya

G. V. V.
06/05/2015

Cc: **Distribution:** (Through E-mail)

- | | | |
|-----|------------------------|---|
| 1. | Site Director | - For kind information |
| 2. | Station Director (1&2) | - -do- |
| 3 | CE (E&US) | - With Schedule of Quantities & Rates |
| 4. | Head(C&MM) | With Schedule of Quantities & Rates |
| 5. | Head(C&MM-Works Group) | With Schedule of Quantities & Rates |
| 6. | AGM(F&A) | - With Schedule of Quantities & Rates, Approval for Award of work, copy of vetted work order, CST, Rate clarification letter, Admin approval & Technical Sanction |
| 7. | Engineer-in-charge | - With Schedule of Quantities & Rates, Rate clarification letter, Approval for Award of work & CST |
| 8. | Head (HR) | - |
| 9. | Head (IS&F -1&2) | - with Schedule-A |
| 10. | Commandant, CISF | |
| 11. | Tender File | |
| 12 | Work order File | |

Signature Not Verified

Digitally signed by RAJESHKUMAR
GANGADHARAN PILLAI
Date: 2025.08.05 18:38:52 IST
Location: eProcurement System for
Central PSUs