



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
NUCLEAR POWER CORPORATION OF INDIA LTD.
एन.पी.सी.आई.एल. मुख्यालय, मुंबई NPCIL HQ, Mumbai
संविदा एवं सामग्री प्रबंधन निदेशालय

Directorate of Contracts & Materials Management

No.: NPCIL/HQ/CMM-WG/91/2024/PT/186

Dated: 26/03/2025

PAN	:	AAGPM4001K
GST Reg.	:	27AAGPM4001K1ZV
Bank A/c.	:	565101000009594
IFSC	:	UBIN0907693
Bank	:	UNION BANK OF INDIA
Email	:	renjin_m@yahoo.co.in
MSE Type	:	Small
Udyam Reg.No	:	UDYAM-MH-18-0130798

To,
Renjin Construction
Eden House, OPP IIT Market,
Padmavati Road, Powai,
Mumbai- 400076

W. O. No	:	NPCIL/HQ/CMM-WG/91/2024/PT/186/WO-200954 Dated- 21/03/2025
Name of Work	:	Supply, installation, testing and commissioning of Earthing pit and GI strip in the premises of NUB, Utility building, T V Store and Guest house in Anushaktinagar, Mumbai.

Tender No.	:	NPCIL/HQ/CMM-WG/91/2024/PT/186
Tender ID	:	2024_NPCIL_219656_1

Ref.: - a) Tender Document No.: NPCIL/HQ/CMM-WG/91/2024/PT/186
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. 18,03,500/- (Rupees Eighteen Lakhs Three Thousand Five Hundred 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.

Date of commencement of the work will be reckoned from **05/04/2025**. You are requested to complete the entire work within the period of **182 calendar days** (including monsoon period). The time shall be essence of the contract and the work shall be completed as per approved programme of work.

2. **Ms.Teena Gupta,SO/E** 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.
3. 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.
4. (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.

5. 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.
6. You may please note that the service has to be provided in close co-ordination with various officers / employees of NPCIL.
7. 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.
8. (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.
9. 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 **₹180350/-** (10% of Contract value). Initially you will have to submit a performance Guarantee for **₹90175/-** in the form of bank guarantee or FDR within 30 days after issue of work order and remaining SD as retention money of **₹90175/-** will be recovered from the RA Bill/Final Bill @ 6% of each bill amount. Security deposit amount will not bear any interest.

Defect liability period for this work will be considered as **12 (Twelve) months (i.e. 365 Days)** from the date of completion of work.

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

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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

Bank/Performance guarantee submitted by contractor is subject to verification by NPCIL directly through issuing bank.

10. 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.
11. 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.
12. 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.
13. 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.
14. 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.
15. 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.

16. 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.

17. 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.

- a. Work order / LOI / Contract Order / Sanction Order acceptance letter.
- b. Application for issue of Principal Employer's Certificate (Form-III) for getting a Labour license, if applicable.
- c. 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.
- d. 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.
- e. 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.

- a. Labour license wherever applicable (along with first RA Bill only).
- b. GST registration Copy as per GST Act (along with first RA Bill only).
- c. Declaration form for GST (Annexure-H of NIT).
- d. Proof of previous month GST remittance.
- e. 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).

- f. 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).
- g. Bank account details of the contractor for payment (along with first RA Bill only).
- h. Copy of PAN card (along with first RA Bill only).
- i. Record of uniform distribution duly signed by the Contractor and each of his workers. Performa is enclosed as Annexure-D
- j. Copy of wage register witnessed by NPCIL representative for the bill period and bank transfer details.
- k. Monthly wage certificate issued by HR.
- l. Documentary proof of previous month EPF deposition showing statement for each UAN.
- m. Copy of ESIC registration details.
- n. Tax invoice/e-invoice or undertaking of e-invoice in triplicate.
- o. Documentary proof of previous month ESI deposition including employee wise details of remittance, if applicable.
- p. Proof of previous month BOCW Cess remittance if applicable.
- q. Signed Annexure - G for Pradhan Mantri Rojgar Protsahan Yojana (PMRPY) Scheme undertaking if applicable (along with first RA Bill).
- r. Tax Invoice / E-invoice (in case turnover of the party has exceeded Rs.5 crore in any of the previous 3 consecutive financial years i.e., 2021-22, 2022-23, 2023-24, an undertaking need to be given stating not exceeded the prescribed limit for E-invoice).
- s. GST declaration and GST challan of previous bill period (to be submitted from second R.A. bill).
- t. Bill in COMANAS is mandatory.
- u. Any other documents/clarification as required by paying authority.
- v. Professional Tax Registration Number, if applicable

Nuclear Power Corporation of India Limited

C) For payment of the Final Bill:

The following documents shall be submitted in addition to those required for RA bills:

- a. No claim declaration by the Contractor
- b. Indemnification by the Contractor regarding compliance of EPF & MP Act, 1952
- c. No dues certificates if any.
- d. Signed Annexure- G for PMRPY Scheme undertaking.
- e. Indemnification by the Contractor regarding compliance of BOCW Act, 1996, if applicable.
- f. Wages certificate from HR section up to actual date of completion.
- g. Any other relevant documents required by F&A, NPCIL

D) Compliances by the bidders on statutory requirement:

a. 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.

b. 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.

- 18.** 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.
- 19.** 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.
- 20.** 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.
- 21.** All other terms & conditions not specifically brought out in this work order shall be governed as per tender document.
- 22.** Please acknowledge the receipt of this work order and accept the contents of work order immediately.

AKHLAQUE AHMAD
AD (P-PHWR)
For and on behalf of Nuclear Power Corporation of India Limited

Enclosed: Annexure – A – Schedule of Quantities & Rates

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	:	Supply, installation, testing and commissioning of Earthing pit and GI strip in the premises of NUB, Utility building, T V Store and Guest house in Anushaktinagar, Mumbai.
Tender No.	:	NPCIL/HQ/CMM-WG/91/2024/PT/186
Work Order No.	:	NPCIL/HQ/CMM-WG/91/2024/PT/186/WO-200954, 21/03/2025

S.No.	Description	Unit	Qty	Rate in Rs. (Including GST)	Amount in Rs. (Including GST)
1	Supply, installation, testing & commissioning of 25mmx 6 mm GI strip in ground including excavation in all type of soil as required filling, dewatering if necessary, disposal of excess earth etc., interconnection of earth strip & continuous welding the joints in all four contact edges, painting the joint with black bituminous compound, painting with two coats of black bituminous compound for earth strip in ground etc. all as required & instructed by the EIC.	Meter	850	310	263500
2	Supply, installation, testing and commissioning of earthing pit with 38-40 mm dia. class B GI pipe of 4.0 m length confirming to IS 3043 complete with all required materials like coke / charcoal, salt, G.I. nut bolts, washers. 150 mm thick concrete wall chamber of suitable size duty plastered having size 500mm x 500mm x 500 mm, heavy duty (minimum 6 mm thick) M.S chequered plate cover, associated materials like 40 x 40 x 6 mm angle iron frame work, hinged locking arrangements, complete with funnels, GI test links (50 x 6 mm) with clamp of 50 mm x3 mm G.I strips for connecting G.I. pipe & test Link etc. including Excavation of ground in all types of soils upto 1 mtr. depth / upto hard rock & there after making 200mm dia. 4.5 M deep bore hole from ground level, refilling with alternate layers of charcoal salt & removal of excess earth etc., including measuring & recording	Nos.	56	27500	1540000

earth pit resistance, all as-required as per the standard drawing of earthing, specifications & Instructed by Engineer-in-charge. Note:- 1) The chamber cover & frame shall be got approved by Department 2) Painted with one coat of red oxide & two coats of enamel paint including painting of Earth pit resistance value & date of testing.				
Total Amount (Including GST)				1803500

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-Profiteering 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
AKHLAQUE AHMAD
AD (P-PHWR)
For and on behalf of Nuclear Power Corporation of India Limited

Signature Not Verified

Digitally signed by KARNAJIT DEBNATH
 Date: 2025.03.28 17:45:25 IST
 21/03/2025
 Central PSUs