



**न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड**  
**Nuclear Power Corporation of India Limited**  
 (भारत सरकार का उद्यम Government of India Enterprise)

**कैगा स्थल KAIGA SITE**

**CENTRALISED TENDER CELL केंद्रीय नीविदा प्रकोष्ठ**

Corporate Identification No. U40104MH1987GOI149458

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आज़ादी का अमृत महोत्सव

Ref. NPCIL/KGS/CTC/2025/CPPP/073

Date: 23.07.2025

**RECOMMENDATION NOTE FOR APPROVAL TO ACCEPT THE TENDER FOR  
AWARD OF WORKS CONTRACT**

**TENDER NOTICE NO.: NPCIL/KGS/CTC/MMU-1&2/2025/CPPP/073**

**TENDER ID: 2025\_NPCIL\_226051\_1**

|     |                                                                                                                                                                                                                |   |                                                                 |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----------------------------------------------------------------|
| 1.  | Name of the work                                                                                                                                                                                               | : | Replacement of feeder header insulation cabinet in KGS-1.       |
| 2.  | Whether Plant related or Township related or Other than above                                                                                                                                                  | : | Plant Site Related                                              |
| 3.  | Whether work is a<br>a. New work, NOT a part of Project Cost estimates.<br>- If so, source of funding to be indicated<br>b. It is a part of Project Cost estimates.<br>If yes: Give Item number/page reference | : | Works Contract<br>TS Registration No.: 3113, dated: 18.01.2025. |
| 4.  | a) Amount of TS for this work<br>b) USI No.                                                                                                                                                                    | : | Rs. 2,73,02,000 /- (Including GST and Contingency)<br>3311      |
| 5.  | Estimated cost put to NIT                                                                                                                                                                                      | : | Rs. 2,65,06,658/- (Including GST).                              |
| 6.  | Mode of tender (please record the applicable mode: PT/LT/ST/Nomination)                                                                                                                                        | : | Public Tender                                                   |
| 7.  | Whether approval of competent authority for (PT/LT/ST/Nomination) exists with F/C<br>if so, attach a copy of approval,<br>- if not the reasons for doing so need to be recorded                                | : | YES                                                             |
| 8.  | Number of bids / tenders received in due time                                                                                                                                                                  | : | Five (05) Bids received and Two (02) Bids qualified.            |
| 9.  | Whether comparative statement prepared and checked by the Officer from the engineering section                                                                                                                 | : | YES                                                             |
| 10. | Whether EMD has been submitted by all tenderers in acceptable form                                                                                                                                             | : | YES – Bidder has paid EMD amount within due date                |

|     |                                                                                                                                                                                 |                    |                                                        |                                           |  |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------|-------------------------------------------|--|
| 11. | Whether arithmetic check of comparative statement has been done by finance, if so, the remarks, If any. (Compliance to remarks to be recorded in evaluation report)             | :                  | Checked by Finance.                                    |                                           |  |
| 12. | Whether financial implication Yes / No / Not applicable<br>If any, due to deviations from standard conditions or additional conditions have been loaded on Bid price            | :                  | No                                                     |                                           |  |
| 13  | Comparative position of tenders:                                                                                                                                                |                    |                                                        |                                           |  |
|     | Name of Party                                                                                                                                                                   | Position of bidder | Tendered value (in ₹)                                  | Variation w.r.t. Estimated cost (+) (-) % |  |
| 1   | M/s MGR FABRICATORS PRIVATE LIMITED                                                                                                                                             | L1                 | 2,13,37,000.00                                         | (-) 19.50                                 |  |
| 2   | M/s TYRO PROJECTS                                                                                                                                                               | L2                 | 2,20,43,514.00                                         | (-) 16.84                                 |  |
| 14. | Name of the party whose tender is recommended for Award of work                                                                                                                 | :                  | M/s MGR FABRICATORS PRIVATE LIMITED                    |                                           |  |
| 15. | Whether the evaluation report in Annexure 'A' provides the following Details wherever applicable<br>(Say Yes or No. if No, please Give reasons)                                 | :                  |                                                        |                                           |  |
|     | a) Technical capability of recommended party                                                                                                                                    | :                  | Yes                                                    |                                           |  |
|     | b) Financial capability of recommended party                                                                                                                                    | :                  | Yes                                                    |                                           |  |
|     | c) The recommended party is lowest, if not, the justification for proposed party                                                                                                | :                  | L1 Party                                               |                                           |  |
|     | d) %age variation of the proposed offer with reference to estimated cost put to tender. Whether negotiations as required under DFP have been carried out or not.                | :                  | Bid is (-) 19.50 % w.r.to Department Estimated Amount. |                                           |  |
| 16. | Whether abnormally high rated / Abnormally low rated items have been identified, if so, the action proposed to safeguard the interest of NPCIL in case of increase of AHR items | :                  | AHR Items: Nil<br>ALR Items: Nil                       |                                           |  |
| 17. | Total amount recommended for award of contract                                                                                                                                  | :                  | ₹. 2,13,37,000/-                                       |                                           |  |
| 18. | Budget provision available in BE _____/RE _____ and amount provided                                                                                                             | :                  | CB-BE-25-675-3051-1628351<br>For ₹ 100 Lakhs           |                                           |  |
| 19. | Authority competent to as DFP                                                                                                                                                   | :                  | HQI 2001 [R6]                                          |                                           |  |
|     | a) Concur                                                                                                                                                                       | :                  | SM (F&A)                                               |                                           |  |
|     | b) Approve                                                                                                                                                                      | :                  | Chief Superintendent, KGS-1&2                          |                                           |  |

Tender no: 2025\_NPCIL\_226051\_1

It is evident that bidder **M/s MGR FABRICATORS PRIVATE LIMITED**, is meeting all parameters of Pre-qualification criteria. The quoted bid value for the subject tender is **₹. 2,13,37,000/-** and is (-) 19.50 % w.r.to department estimated amount of **₹ 2,65,06,658/-** with AHR Items: NIL and ALR Items : NIL

Bidder is qualifying Technically & Financially as per pre-qualification criteria of the tender.

In view of the above, **EIC** may review and recommend for accord of approval to competent authority for award of work to **M/s MGR FABRICATORS PRIVATE LIMITED**, for total value of **₹. 2,13,37,000.** Submitted for approval.

(के . जी. कृष्णकुमार K.G.Krishnakumar)

SO/F CTC, Kaiga Site वै.अ./एफ.के.नि.प्र. कैगा स्थल

It is recommended for accord of approval to competent authority for award of work to **M/s MGR fabricators private limited** for total value of **₹ 2,13,37,000/-**

प्रभारी अभियंता, (यम यम यु1&2)  
EIC (MMU), KGS- 1&2

प्रमुख ( केंद्रीयकृत निविदा प्रकोष्ठ)  
Head (Centralized Tender Cell)

वरिष्ठ अनुरक्षण अभियंता (यांत्रिक), केजीएस1&2  
SME, MMU, KGS 1&2

अनुरक्षणअधीक्षक, केजीएस-1&2  
Maintenance Superintendent, KGS-1&2

महाप्रबंधक (वित्त एवं लेखा)  
SM (F&A)

मुख्यअधीक्षक, केजीएस-1&2  
Chief Superintendent, KGS-1&2

अनुमोदित  
Approved

2/18/25

Recommended for award of work on PT-L1 basis.

24/07/2025

Recommended

24.07.2025

Based on recommendation at above and approved PQR, the proposal of award of work on PT L-1 basis through CPPP in favour of **M/s MGR Fabricators Pvt. Ltd.** with TFI **₹ 213,37,000/-** which is (-) 19.5% below the depth estimate is concurred in F&A for the approval of CS, KGS-1&2 being c/c as per Clause- 4(i), Part-I of H&I- 2008 (R-6). Being c/c अनुमोदन हेतु अंग्रेजित है।

31/7/2025  
A.K. Majhi, DGM (F&A)