



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/91/2025/PT/191

Dated:

PAN	:	ABSFS3667C
GST Reg.	:	37ABSFS3667C1ZQ
Bank A/c.	:	32688632554
IFSC	:	SBIN0017902
Bank	:	State bank of india
Email	:	narendrakrishna.t@gmail.com
MSE Type	:	NA
Udyam Reg.No	:	NA

To,
Ms S S LOGISTICS
Plot No 60 Maruthi Nagar Phool
Baugh Road Vizianagaram 535002
andhrapradesh

W. O. No	:	NPCIL/HQ/CMM-WG/91/2025/PT/191	WO: 101263
Name of Work	:	Laying of gravel road and cross drain-age works on Approach Road to R&R Colony, Dharmavaram.	

Tender No.	:	NPCIL/HQ/CMM-WG/91/2025/PT/191
Tender ID	:	2025_NPCIL_229606_1

Ref.: - a) Tender Document No.: NPCIL/HQ/CMM-WG/91/2025/PT/191

b) Your Technical & Financial Bid submitted in Central Public Procurement Portal against above NIT.

(c) Negotiation MoM: NPCIL/NPP-Kovvada/2025 Dt. 07.08.2025

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.62,78,666/- (Rupees sixty two lakh seventy eight thousand six hundred sixty six only) including GST. This cost is inclusive of GST and all other applicable statutory taxes.

If tender structure changes during the currency of contract, 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 therelevantSGST/UTGSTactoftheStategovernment/Unionterritoriesasapplicable"

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 the **date of acceptance of work order**. You are requested to complete the entire work within the period of **120 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. **Shri B Nethaji Prasad**, 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 all so 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 Spécial 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 the 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 **₹6,27,867/-** (10% of Contract value). Initially you will have to submit a performance Guarantee for **₹313,934/-** in the form of bank guarantee or FDR within 30 days after issue of work order and remaining SD as retention money of **₹313,934/-** will be recovered from the RA Bill/Final Bill @ 6% of each bill amount. Security deposit amount will not bear any interest.

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

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,

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

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 thereunder 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, Anushakti Nagar, 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, BOCW Cess 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:

- ESIC Policy as per Schedule A.
- Third Party Liability Policy as per Schedule A.
- 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 commencement of work.

- Work order / LOI / Contract Order / Sanction Order acceptance letter.
- 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.5crore in any of the previous 3 consecutive financial years i.e., 2022-23, 2023-24, 2024-25, 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.

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 document 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.as per clause 4.3 of GCC.

18. You are requested to submit the partnership deed, if any, on a judicial stamp paper and in form 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.


30.10.2025
For and on behalf of Nuclear Power Corporation of India Limited
Balla Ravi Kumar,
Additional Chief Engineer,
Kovvada APNPP, NPCIL

Enclosed: Annexure – A – Schedule of Quantities & Rates

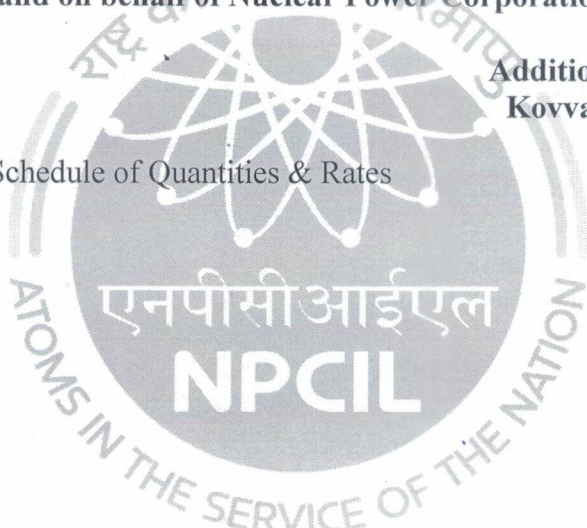
Copy by email to:

ENC

Head, CMM (WG)

Sr. Manager(F&A)

Sr. Manager (HRS-ER)-VSB


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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 for many 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 here in 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 deduction 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.
- ☐ (h) Certified that in case of any change in the Invoice which has been accepted by the Purchaser in the IMS portal the corresponding amendment in the Original Invoice shall be made by the Supplier/Contractor by raising Debit Note/Credit Note or any other document, as applicable within the timelines stipulated under the GST Act.

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 in operative (applicable in case of Individuals)

In complete 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	:	Laying of gravel road and cross drain-age works on Approach Road to R&R Colony, Dharmavaram.
Tender No.	:	NPCIL/HQ/CMM-WG/91/2025/PT/191
Work Order No.	:	NPCIL/HQ/CMM-WG/91/2025/PT/191WO- 101263

Item No.	Description of Item	Qty.	Unit	Rate including GST (Rs.)	Amount including GST (Rs.)
1	Clearing jungle including uprooting of rank vegetation, grass, brush wood, trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and disposal of all cleared material outside the periphery of the boundary etc., complete as per specifications and as directed by Engineer. Note: 1. Rate for disposing of cleared material is inclusive in the quoted rate and disposing of material outside of boundary shall be responsible of contractor.	6000	Sqm	15.44	92640
2	Felling trees of the girth (measured at a height of 1 m above ground level), including cutting of trunks and branches, removing the roots and disposal of all cleared material outside the periphery of the boundary and cleared as per drawings and specifications. Note: 1. Rate for disposing of cleared material is inclusive in the quoted rate and disposing of material outside of boundary shall be responsible of contractor. 2. During girth measurement, a tree having multiple branches at a height of 1m above ground level then the branch with maximum girth size shall be considered.				
2.1	Beyond 30 cm girth upto and including 45 cm girth	Nos	50	280.52	14026
2.2	Beyond 45 cm girth upto and including 60 cm girth	Nos	50	790.00	39500
2.3	Beyond 60 cm girth upto and includ-	Nos	20	1510.00	30200

	ing 100 cm girth				
3	Earthwork excavation in soils upto specified depth by mechanical means including trimming bottom and side slopes in accordance with requirements of lines , grades and cross sections etc., complete for finished item of work as per MoRT&H specification 301(5th Revision) and as directed by the Engineer-in-Charge. Note: 1.It includes hauling and stacking of suitable cut materials for earthen shoulders construction and disposal of unsuitable cut material in specified manner, all lifts and leads.	cum	3000	175	525000
4	Construction of sub-grade and earthen shoulders with borrowed useful selected earth having MDD of not less than 1.75 gms/cc from outside road boundary by mechanical means with all leads and lifts including pre-watering of soil at borrow area, removal of top soil, excavation of soils at borrowed area, conveyance of soil, depositing the soils on the embankment, spreading soils, breaking clods, sectioning and consolidation with vibratory road roller @ OMC to meet requirement of Table 300-2 of MORT&H including all hire and operational charges of T&P, complete for finished item of work as per MORT&H specification 305 (5th revision).	cum	5000	775	3875000
5	PCC: Providing and laying plain cement concrete 1:3:6 using stone aggregate of maximum size of 20mm including cost of form work, mixing, transporting, consolidating, curing and finishing smooth all exposed faces, placing in line and level, all as per drawings, specifications and as directed by Engineer. Note:- Minimum consumption of cement shall not be less than 220kg/cum.	cum	25	6970	174250
6	RCC: Providing and casting insitu(Design mix), RCC of Grade M-30 with a minimum cement content of 350 kg/cum using stone aggregate of maximum size 20mm including, transporting, placing at all elevations, vibrating, consolidating, curing and finishing even all exposed faces for all insitu	cum	25	10010	250250

	items as per specification. (The rate quoted shall be exclusive of reinforcement but inclusive of formwork).				
7	Reinforcement: Providing, cutting, bending, placing and binding TMT steel reinforcement of grad Fe 500 conforming to IS: 1786 of brand TA-TA/SAIL/VIZAG/JSW for all in-situ RCC including providing spacer blocks, binding wire etc. Complete as per drawing and specification.	MT	5	99600	498000
8	USK: Supplying of unskilled workers to assist the carpenter / plumber / mason / fitter / painter for civil work with necessary tools as and when required by the Engineer in charge. Bidder shall arrange the workers within 24 hours of instruction of Engineer in charge. Note: 01 (one) task means deployment of man power deployed for 9 (Nine) hrs. (Net duty hours).	Task	15	700	10500
9	JCB: Providing JCB machine with all attachments with driver possessing a valid license to drive the JCB machine including one helper for any work like excavation/backfilling/levelling etc. for 10 hours (including lunch period) per day including cost of diesel, oil, lubricants, maintenance etc. complete as directed by Engineer. Note: One Nos means deployment of JCB Machine for 10 hours.	Task	10	10000	100000

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10	Engineer: Supply of 01 (One) No. Civil Engineer/supervisor for assisting Engineer in Charge in their day today works like quality related, daily progress, execution of works and other works pertaining to this work as per instruction of Engineer. Note: (i) The Graduate Engineer (B.E./B.Tech) shall have minimum experience of one year or supervisor with diploma qualification shall have minimum experience of three years. He shall report to the Engineer-In-Charge during entire contract period. (ii) The base rate of the task is Rs. 1,954 /- per Task. (iii) One TASK is defined as 09 Hrs. prescribed duty for one day for carrying out the respective activity as mentioned.	Task	30	2500	75000
11	Hume Pipe: Providing and laying in position RCC NP3 class of various dia Hume pipes for nallah crossing / drainage including levelling, loading & unloading, cost of laborer's etc. complete and all as per specification and as directed by Engineer.				
11.1	300mm dia	RM	50	1700	85000
11.2	450 mm dia	RM	50	2100	105000
12	Dismantling: Dismantling carefully the existing RCC, RR Masonry, PCC/ Brick Work Etc., at all elevations including breaking concrete by chiseling, wedging, Uprooting the pillars cast in the earth/ concrete etc. Including cutting the reinforcement, disposing of serviceable and unserviceable materials out side the plant premises etc. complete and as directed by Engineer In charge. Note: The Contractor shall dispose the reinforcement waste from dismantling concrete and take the same outside the plant area at his cost. i.e. the material obtained from dismantling is the property of the contractor. Accordingly the rate shall be quoted.	cum	10	2430	24300
13	Design: Engineering, Design and drawing of Cross drainages/ Culverts as per specification, submission of	Lumpsum	1	80000	80000

	design calculations and drawings to NPCIL, incorporation of comments in submitted drawings/calculations to finally obtain proof checking of faculty of institutes of repute. Note: 1) The quoted cost shall be inclusive of proof checking of structural design, Construction drawings by serving Andhra University /JNTU (Hyderabad/ Kakinada) faculty having ME/M.tech (Structure). 2) The design includes thickness of various sections, reinforcement details, groove details, handling and erection methodology etc., complete. 3) No separate payment shall be done for consultancy work. The bidder has to consider the consultancy charges in this item.				
14	Revenue Survey, Demarcation and Fixing of Boundary Pillars: Conducting revenue survey of R&R colony Approach Road, with reference to revenue records, demarcation and fixing of external boundary on ground at an 50 meter interval by anchoring prefabricated RCC pillars (RCC Pillars shall be paid separately in the relevant items) as per the drawing in the soil up to 300 mm depth inclusive of filling with cement slurry, clearing bushes etc. complete as directed by Engineer in charge using DGPS and Total Station. Note: 1) The quoted rate shall be inclusive of supply of 2 Sets of A0 size drawings in Dwg/ UTM format representing the lat/long Coordinates and UTM Coordinates of each and every bend and submission of final report. 2) Coordination with Revenue Department for collecting the relevant documents, records in connection with Boundary demarcation shall be in scope of Contractor. Vetting of the identified boundaries with Revenue department.	KM	2	150000	300000
Total including GST (in Rupees)					6278666.00

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-Profitteering 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

Balla Ravi Kumar
30.10.2025

For and on behalf of Nuclear Power Corporation of India Limited
Balla Ravi Kumar,
Additional Chief Engineer,
Kovvada APNPP, NPCIL



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