



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

Chandrasekhar S, Additional Chief Engineer (Nuclear), KK-3&4



☎ 04637- 26 3405

ई-मेल E-mail: sappa@npcil.co.in

सं. No. एनपीसीआईएल NPCIL/केकेएनपीपी KKNPP/C&MM-Works/2025/एस S/ 800

September, 22, 2025

To

M/s. Om Engineering and Construction Company,
106, Balaji Nagar, Rawatbhata,
Rajasthan,
Mobile: 9460016397
E-mail: Info@omengg.org

Work Order No.	:	400477
Subledger Code	:	O10006
Account Code	:	14411
Charge Code	:	485
CC Code	:	59

Dear Sirs,

Subject : **"WORK ORDER"** – reg.

Name of work : Handling, transportation, fabrication, erection, welding and inspection of stainless steel liner in Reactor building of KKNPP Unit#4.

- Ref. 1. E-Tender No. : NPCIL/KK-3&4/CONST/MECH/PT/2025/41
2. Our Ref No. : Through CPP portal Dated: 12.05.2025 (Asking additional document for evaluation)
3. Your Ref No. : Through CPP portal Dated: 14.05.2025 (Submission of additional document for evaluation-reg.)
4. Our e-Mail : Dated: 04.07.2025 (Calling for AHR Negotiation -reg.)
5. Our MOM letter No. : Nil, dated: 04.07.2025 (Minutes of AHR Negotiation -reg.)
6. Our E-Mail : dated: 19.08.2025 (Extension of Bid validity period-reg.)
7. Your letter No. : OECC/25-26/PT/41/02, dated: 22.08.2025 (Bid validity Acceptance-reg.)

Please refer to your above cited tender in response to e-TENDER NOTICE No: NPCIL/KK-3&4/CONST/MECH/PT/2025/41 for the above work, Part-I and Part-II were opened on 17.04.2025 and 02.06.2025 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 ₹ 2,97,93,075.00 (Rupees Two Crore Ninety Seven Lakhs Ninety Three Thousand and Seventy Five 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.

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 **12 Months (including monsoon period)** from the date of commencement including Sundays, 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 for this work as per clause No.11.3.3 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.