



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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Ref. NPCIL/KGS/CTC/2025/CPPP/083

Date: 03.07.2025

RECOMMENDATION NOTE FOR APPROVAL TO ACCEPT THE TENDER FOR  
AWARD OF WORKS CONTRACT OR RE-TENDERING

TENDER NO.: NPCIL/KGS/CTC/CSR/CPPP/2025/083

Tender ID.: 2025\_NPCIL\_231928\_1

|     |                                                                                                                                                                                 |                                                                                                       |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| 1.  | Name of the work                                                                                                                                                                | : Construction of Crematorium at Kerwadi, Sakalwada, Hapkarni and Bolshitta Villages of Karwar Taluk. |
| 2.  | Whether Plant related or Township related or Other than above                                                                                                                   | : CSR related work.                                                                                   |
| 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                                                           | : Works Contract                                                                                      |
|     | b. It is a part of Project Cost estimates.<br>If yes: Give Item number/page reference                                                                                           | : TS Registration No.: 3148<br>DTD: 27.03.2025                                                        |
| 4.  | a) Amount of TS for this work                                                                                                                                                   | : ₹ 95.98 Lakhs (Including 3% Contingencies, 18% GST )                                                |
|     | b) USI No.                                                                                                                                                                      | : 013                                                                                                 |
| 5.  | Estimated cost put to NIT                                                                                                                                                       | : ₹. 91,40,446.00 /- (Including 18% GST).                                                             |
| 6.  | Mode of tender (please record the applicable mode:<br>PT/LT/ST/Nomination)                                                                                                      | : Public E-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                                                                                                                                   | : One (01) Bid was received and got 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 - Bidders 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 ₹)                                                             |
|     | 1 M/s MOHAMADIYA ENTERPRISES                                                                                                                                                    | L1                 | 81,34,952.35                                                                      |
|     |                                                                                                                                                                                 |                    | Variation w.r.t. Estimated cost (+) (-) %<br>(-) 11.00%                           |
| 14. | Name of the party whose tender is recommended for Award of work                                                                                                                 | :                  | M/s MOHAMADIYA ENTERPRISES                                                        |
| 15. | Whether the evaluation report in Annexure 'A' provides the following Details wherever applicable (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 (-) 11.00 % 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 | :                  | YES<br>AHR Items: Item no. 8,9,18,19 and 21<br>ALR Items: Item no. 5,6,10 and 20. |
| 17. | Total amount recommended for award of contract                                                                                                                                  | :                  | Proposed for Award of work or Re-tendering                                        |
| 18. | Budget provision available in BE _____/RE _____ and amount provided                                                                                                             | :                  | RB-BE-25-727-2548-1628798 for Rs. 95,98,000/-.                                    |
| 19. | Authority competent to as DFP                                                                                                                                                   |                    | HQI 2001 [R6]                                                                     |
|     | a) Concur                                                                                                                                                                       | :                  | Manager (F&A).                                                                    |
|     | b) Approve                                                                                                                                                                      | :                  | ACE (E&US) and Chairman CSR.                                                      |

**TENDER NO.: NPCIL/KGS/CTC/CSR/CPPP/2025/083**

It is evident from the pre-page statement that **M/s MOHAMADIYA ENTERPRISES** is the **L-1** bidder with his quoted amount of **₹ 81,34,952.35** (Including GST) against the departmental estimated amount of **₹ 91,40,446.00** (Including GST). Which is (-) 11.00% w.r.to departmental estimated amount. There were **AHR Items: Item No. 8, 9, 18, 19 & 21** and **ALR Items: Item No. 5, 6, 10 and 20** in the subject tender. Bidder is qualifying Technically & Financially as per pre-qualification criteria of the tender. Hence, the bidder was called for price negotiation on AHR Items, price negotiation was conducted on 02.07.2025

During Negotiation Bidder **M/s MOHAMADIYA ENTERPRISES**, was asked to justify quoted rates of AHR Items and offer rebate for the same. The bidder has expressed that his quoted rates are already (-) 11.00% w.r.t departmental estimated amount. Secondly, due to oversight he has quoted abnormally low rate for item No.10 which is (-) 98.68% w.r.t departmental rates. Bidder has further expressed that in the given circumstance, any rebate on AHR item will further push down his overall quoted amount which will not be workable. Even after lot of persuasion, the bidder did not agree to offer any rebate on the AHR items. (The copy of MOM dated: 02.07.2025 enclosed).

In view of the above, **EIC**, may review and recommend for accord of approval of competent authority for Award of work or Re-tendering.

Submitted for approval.

  
Vishweshwar  
SO/F(CTC)  
3-7-25

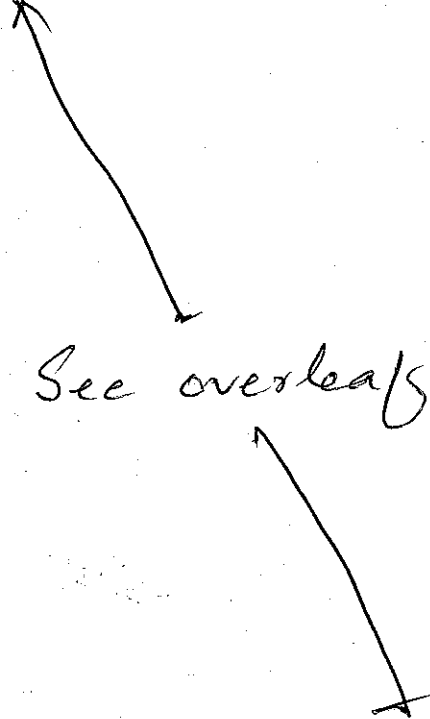
Sainath G. Naik,  
SO/F (CSR)

HEAD (CTC), Kaiga Site

Manager (F&A)

ACE (E&US) and Chairman CSR

See overleaf



The quoted amount of the L-1 bidder ( Single bid) M/s Mohamadiya Enterprises in respect of Tender No. NPCIL/KGS/CTC/CSR/CPPP/2025/083 is Rs. 81,34,952.35 ( Including GST) against the departmental estimated amount of Rs. 91,40,446.00 ( Including GST) which is (-) 11.00% w.r.t departmental estimate. Whereas the L-1 bid has 05 (Five) AHR items for which bidder has not offered any rebate during techno commercial negotiation. It is observed that the total of quoted amount for all 05(five) AHR items is Rs. 19,35,661/- against the departmental estimated amount of Rs. 9,75,984/- which (+) Rs. 9,59,677/- which works out to be (+) 10.5% of overall estimated value.

In view of the above the abnormally high quoted rates by the bidder are not justifiable.

Secondly, during the negotiation, the bidder has expressed that due to oversight he has quoted abnormally lower rate for item No. 10 i.e. Rs.109.92 against the departmental rate of Rs.8,338.00 which is (-) 98.68% w.r.t departmental estimated rate. The total impact of this item is (-) Rs.7,81,667.60 w.r.t departmental estimated amount for item No. 10. However the bidder has agreed to execute the job at his quoted rates.

In the given circumstances, neither the AHR items, nor the ALR items are justifiable. Hence, it is proposed to reject the single bid of M/s Mohamadiya Enterprises in respect of Tender No. NPCIL/KGS/CTC/CSR/CPPP/2025/083.

Competent authority is requested to accord the approval for the following.

1. Reject the single bid of M/s Mohamadiya Enterprises received against Tender No. NPCIL/KGS/CTC/CSR/CPPP/2025/083.
2. Initiate re-tender for the subject work with same technical specifications, BOQ and terms and conditions.

Head(CTC), Kaiga Site

*W.D.*  
07.07.2025  
521 9m14

*Sainath G. Naik*  
7/7/2025  
SO/F (CSR)

Manager (F&A)

*for above proposal, Hc not required.*

*Cliff*  
*A.K. Nayak*  
*DEM (F&A)*

ACE (E&US) and Chairman CSR

*Approved*

*11-7-25*