न्यूक्लियर पॉवर कार्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Limited
(भारत सरकार का उद्यम Government of India Enterprise)
कैगा स्थल KAIGA SITE
CENTRALISED TENDER CELL कैंद्रिय नीविदा प्रकोष्ठ
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Ref. NPCIL/KGS/CTC/2025/CPPP/088 **Date: 29.10.2025**

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

TENDER NO.: NPCIL/KGS-3&4/CTC/C&SM/CPPP/2025/088
Tender ID.: 2025_NPCIL_237128_1

1.	Name of the work	:	**Arresting the Leakages / seepages in the Main Plant Buildings and Underground Structures of Kaiga Generating Station 3&4, Kaiga for the year 2025-27.**
2.	Whether Plant related or Township related or Other than above	:	**Plant related work.**
3.	Whether work is a a. New work, NOT a part of Project Cost estimates. - If so, source of funding to be indicated	:	**Works Contract**
	b. It is a part of Project Cost estimates. If yes: Give Item number/page reference	:	**TS Registration No.: 3168** **DTD: 20.05.2025**
4.	a) Amount of TS for this work	:	**₹ 42.48 Lakhs** (Including 3% Contingencies, 18% GST)
	b) USI No.	:	6000
5.	Estimated cost put to NIT	:	**₹. 40,45,275.00** /- (Including 18% GST).
6.	Mode of tender (please record the applicable mode: PT/LT/ST/Nomination)	:	Public E-Tender
7.	Whether approval of competent authority for (PT/LT/ST/Nomination) exists with F/C if so, attach a copy of approval, - if not the reasons for doing so need to be recorded	:	YES
8.	Number of bids / tenders received in due time	:	**Two (02) Bids was received and One (01) got bid 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 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 SHIVKRUPA ENTERPRISES**	**L1**	**64,61,500.00** **48,99,500.00** **(After Negotiation)**	**(+) 59.73%*** **(+) 21.12%** **(After Negotiation)**

14.	Name of the party whose tender is recommended for Award of work	:	**M/S SHIVKRUPA 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 **(+) 21.12%** 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: Item no. 1,3,4.1,9 & 12** **ALR Items: Item no.4.2**
17.	Total amount recommended for award of contract	:	**₹ 48,99,500.00 (Including 18% GST).**
18.	Budget provision available in BE _______/RE ________ and amount provided	:	**Rs. 42,48,000/- under BCN RB-BE-25-641-2388-1914131.**
19.	Authority competent to as DFP		HQI 2001 [R6]
	a) Concur	:	**Manager (F&A)**
	b) Approve	:	**MS, KGS 3 & 4**

TENDER NO.: NPCIL/KGS-3&4/CTC/C&SM/CPPP/2025/088

It is evident from the pre-page statement that **M/S SHIVKRUPA ENTERPRISES** is the **L-1** bidder with his quoted amount of **₹ 64,61,500.00 (Including GST) against the** departmental estimated amount of **₹ 40,45,275.00 (Including GST).** Which is **(+) 59.73%** w.r.to departmental estimated amount. There are **AHR items: item no. 1,2,3,4.1,6,7,9,10,11,12 and ALR Items: Item no. 4.2** in the subject tender. Hence, the bidder was called for price negotiation on overall bid value and AHR Items, price negotiation was conducted on **06.10.2025 (copy of MOM enclosed).**

After negotiation, the revised bid value of the **L-1** bidder **M/S SHIVKRUPA ENTERPRISES** is **₹ 48,99,500.00 i.e (+) 21.12%** w.r.t department estimated value of **₹ 40,45,275.00** with **AHR Items: Item no.1, 3, 4.1, 9, 12 and ALR Items: Item no. 4.2** in the subject tender. 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 of competent authority for Award of work to **M/S SHIVKRUPA ENTERPRISES**, for total value of **₹ 48,99,500.00.**

Submitted for approval.

29-10-2025.

Vishweshwar
SO/F(CTC)

After negotiation, still there are 5 Nos of AHR items exists and the overall variation of quoted amount by L1 bidder M/S SHIVKRUPA ENTERPRISES is (+) 21.12% w.r.t. dept. estimate. Apart from this, the L1 bidder is also not agreed to execute beyond tender quantities (if required) at departmental rates.

Hence, it is proposed to retender the requirement.

Competent authority MS, KGS 3&4 is requested to accord approval for retender the requirement.

29/10/2025.

SO/D ~~(C&SM)~~, KGS 3&4

→ ~~OIC, C&SM 3&4~~ 29/10/25

~~OIC (C&SM), KGS 3&4~~

~~Head (CTC), Kaiga Site~~

~~Manager(F&A)~~

→ ~~MS, KGS 3&4~~. Approved for retender the subject file

29.10.2025

~~MS, KGS 3 & 4~~

⇒ Back to CTC for Retender.