



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

संख्या No: eNote/NPCIL/2025/21627

दिनांक Date: 25/08/2025

विषय Sub: Construction of School building at Primary School, Umarkua under CSR of Kakrapar Gujarat Site.

संदर्भ Ref: File No.: 1941 / 2025, Tender No.: KAPS/CMM-W/COMMON/EMG/2025/ET/1628, CPPP Tender ID: 2025_NPCIL_241802_1

Public Tender has been invited for above mentioned work in Two Part system for a value of Rs. 67,88,762/-. (Including GST). Technical bid was opened on 13/08/2025 and 05 (Five) bidders are participated. MSE status as uploaded by the bidder is attached and as per Bid Security paid / MSME / Rs. 1,35,775/- EMD may please be reviewed as per applicability.

1. M/s JAGADISH S MALAVIYA
2. M/s Jay Prakashbhai Tilara
3. M/s SAI CHAITRALI CONSTRUCTION & SERVICES
4. M/s SHARMA CONSTRUCTION
5. M/s VIVEK D. PATEL

For Works contract, Pre-qualification up to estimated cost of Rs. 2 Crore, no Evaluation Committee is required and the bid shall be scrutinized by requisitioning (USER) group.

The documents uploaded by the bidders on CPPP portal are being forwarded herewith. The copy of Performa for PQ sheet (Below 2 crore estimates) and copy of Performa for PQ approval is being sent to you through e-note for reference.

The PQ evaluation report with all details and approval from Contract Approving authority (immediately after approval) may be send back to C&MM-Works through e-note for further process.

द्वारा आरंभ किया गया Initiated By
R R RAO, F/MAN-D, KAPS

---> Shri RAM MURAT RAM DGM (C&MM)

NOTINGS

1/N. 25/08/2025

As per HQI-2001 R6, part-2, class no-9 (iv) bid shall be evaluated by user group up to Rs 2 crore tender. Part-1 of tender is open & all bid documents are attached with e-note, please evaluate bids and return to CTC with approval of contract approving authority.

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri SHAH K C, SO/F, KAPS

2/N. 28/08/2025

As discussed in CSR / A K Sahu Sir this work, you will be EIC & will be assisted by Sh. V U Chaudhari, SA/E (EMG), Hence for P Q process forwarded to you.

SHAH K C, SO/F, KAPS

---> Shri Amit Kumar Gupta, TO/D, KAPS

3/N. 03/09/2025

PQ process is done. Draft File is attached for review and further process.

Amit Kumar Gupta, TO/D, KAPS

---> Shri SHAH K C, SO/F, KAPS

4/N. 11/09/2025

Please forward to CTC for further action.

SHAH K C, SO/F, KAPS

---> Shri Amit Kumar Gupta, TO/D, KAPS

5/N. 11/09/2025

PQ is done. File is attached in 3/N for review and further process.

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---> Shri SHAH K C, SO/F, KAPS

6/N. 12/09/2025

As mentioned in 2/N please convey to CTC for name of EIC of this CSR work.

SHAH K C, SO/F, KAPS

---> Shri ARVIND L BHATT, MGR(HR), KAPS

7/N. 12/09/2025

May pl see w.r.t. 6/N.

ARVIND L BHATT, MGR(HR), KAPS

---> Shri SAHU A K, ACE, KAPS

8/N. 20/09/2025

अग्रोषित For further processing.

In this work EIC will be Sh Amit Kumar Gupta, TO/D, KAPS-3&4.

SAHU A K, ACE, KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

9/N. 22/09/2025

Refer 3/N of attached PQ sheet is not approved. This contract is approved as work contract and tender is floated accordingly, Please take part-1 evaluation report approval as per Sr No-7, part-1 of HQI-2001 R6.

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri Amit Kumar Gupta, TO/D, KAPS

10/N. 24/09/2025

Signed PQ sheet is attached for approval of ACE (US).

Amit Kumar Gupta, TO/D, KAPS

---> Shri SAHU A K, ACE, KAPS

11/N. 30/09/2025

अनुमोदित

For further action.

SAHU A K, ACE, KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

12/N. 01/10/2025

Forwarded to check and further action please.

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri R R RAO, F/MAN-D, KAPS

13/N. 03/10/2025

Approved PQ minutes not enclosed as per the standard practice, for asking of clarification from the bidders. May pls review.

R R RAO, F/MAN-D, KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

14/N. 03/10/2025

Please refer 13/N

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri SHAH K C, SO/F, KAPS

15/N. 03/11/2025

As per noting no. 8/N, Sh. Amit Kumar Gupta is EIC for the work hence please do the needful.

SHAH K C, SO/F, KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

16/N. 04/11/2025

Approved PQ minutes not enclosed as per the standard practice, for asking of clarification from the bidders. May pls review.

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri Amit Kumar Gupta, TO/D, KAPS

17/N. 10/11/2025

Approved PQ minutes are enclosed for asking clarification from the bidder.

Amit Kumar Gupta, TO/D, KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

18/N. 11/11/2025

Forwarded to further action.

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri R R RAO, F/MAN-D, KAPS

19/N. 18/12/2025

As per the submitted PQ evaluation report, it is having discrepancy with reference to PQ clause of the tender document, hence may pls be reviewed. Also as of now & as per Sr No-13, ix. Part-2 of HQI-2015 R2 issue-1, commercial evaluation is done from C&MM (works), further evaluation form user and finance to be done and combined evaluation report to be sent back to C&MM (works) with necessary approval.

R R RAO, F/MAN-D, KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

20/N. 18/12/2025

Forwarded to further action as per 19/N.

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri Amit Kumar Gupta, TO/D, KAPS

21/N. 19/12/2025

As per SR No-13, vi part-2 of HQI-2001-R-7, ISSUE-1 for Evaluation of Part-I Bids for Technical part is done. Finance is requested to evaluate finance part and revert back for further process..

Amit Kumar Gupta, TO/D, KAPS

---> Ms. DIMPI VINODBHAI MAHERIYA, MGR(F&A), KAPS

22/N. 23/12/2025

Since PQ has already been concluded hence no further evaluation required by F&A.

DIMPI VINODBHAI MAHERIYA, MGR(F&A), KAPS

---> Shri Amit Kumar Gupta, TO/D, KAPS

23/N. 26/12/2025

Based on 19/N C&MM (works) is requested to re-evaluate as per revised HQI norms. As per F&A vide 22/N no further evaluation is required as evaluation sheet was concluded vide 17/N.

However, Combined technical and financial Re-evaluation done by user section is attached for approval of contract approving authority, if required.

---> Shri SAHU A K, ACE, KAPS

24/N. 26/12/2025

अनुमोदित
आगे की कार्रवाई के लिए।

For further action.

SAHU A K, ACE, KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

25/N. 26/12/2025

Forwarded to further action as per approval.

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri R R RAO, F/MAN-D, KAPS

26/N. 09/01/2026

With reference to Site order viz: Kakrapar Site/Site Director/2025/60 dtd 24/12/2025. TS value less than 2Cr, (HQI-2001) the part-1 evaluation shall be carried out by TSIO and detailed report of each bidder shall be put to competent authority as per prevailing delegation of powers for approval as per relevant HQI.

As per enclosed PQ sheet, the qualification status is still unclear wrt Technical/ Financial / commercial parameters.

For further review and n.a.

R R RAO, F/MAN-D, KAPS

---> Shri RAM MURAT RAM, DGM (C&MM), KAPS

27/N. 09/01/2026

The format of asking document from bidder is enclosed , Please fill detail and return with signature of approval of competent authority.

Also review the attached excel sheet at 23/N, Please provide detail status of bidders against each clause whether bidder is qualified / disqualified or documents from bidder is required for qualification / disqualification of bidder.

RAM MURAT RAM, DGM (C&MM), KAPS

---> Shri Amit Kumar Gupta, TO/D, KAPS

28/N. 12/01/2026

As per 27/N, filled format for asking of technical as well as commercial clarification from bidders is enclosed for approval of contract approving authority with detailed evaluation report.

Amit Kumar Gupta, TO/D, KAPS

---> Shri SAHU A K, ACE, KAPS

29/N. 13/01/2026

अनुमोदित

For further processing.

SAHU A K, ACE, KAPS

---> Shri RAM MURAT RAM, DGM (C&MM), KAPS

30/N. 13/01/2026

Forwarded to further action.

RAM MURAT RAM, DGM (C&MM), KAPS

---> Shri R R RAO, F/MAN-D, KAPS

31/N. 15/01/2026

The attached Evaluation report and PQ sheet at 28/N , following may be reviewed

a) In excel sheet Qualification wrt work is left blank and Qualification wrt Turnover the clauses mentioned are of Work

experience. Also the remarks in Qualification row may pls be clarified

b) In PQ report One bidder is Qualified under PQ clause 1.1(b), whereas in evaluated work experience only one work is considered. Also in PQ report financial evaluation are not elaborated.

c) In the submitted Annexure-8 by M/s Sharma construction, the financial year mentioned as FY 2022-23 and Networth value declared as on 31/03/2024.

d) Latest POA as per NIT Part-2 clause 15.13(4) is not submitted by M/S Sharma Construction.

e) "Not Audited" certificate as per Part-1 PQ criteria clause 2.5.1 not submitted by M/s Sai Chaitrali.

For review and further na pls.

R R RAO, F/MAN-D, KAPS

---> Shri RAM MURAT RAM, DGM (C&MM), KAPS

32/N. 15/01/2026

Forwarded to review as per 31/N.

RAM MURAT RAM, DGM (C&MM), KAPS

---> Shri Amit Kumar Gupta, TO/D, KAPS

33/N. 19/01/2026

Observation vide 31/N is reviewed and updated report is attached for approval to ask clarification from bidders. However, POA as per NIT Part-2 clause 15.13(4) is already submitted by M/S Sharma Construction.

Amit Kumar Gupta, TO/D, KAPS

---> Shri SAHU A K, ACE, KAPS

34/N. 20/01/2026

अग्रेषित

For further action.

SAHU A K, ACE, KAPS

---> Shri RAM MURAT RAM, DGM (C&MM), KAPS

35/N. 20/01/2026

Forwarded to check and further action.

RAM MURAT RAM, DGM (C&MM), KAPS

---> Shri R R RAO, F/MAN-D, KAPS

36/N. 03/02/2026

Pls review 34/N for the remark of approving authority.

Query was asked on CPP Portal as per MOM, response are received from bidders and enclosed for further action please.

User group please re-evaluate the bidders, and after final PQ evaluation, report to be sent back to C&MM (works) with necessary approval.

R R RAO, F/MAN-D, KAPS

---> Shri RAM MURAT RAM, DGM (C&MM), KAPS

37/N. 04/02/2026

Forwarded for further action as per 36/N

RAM MURAT RAM, DGM (C&MM), KAPS

---> Shri Amit Kumar Gupta, TO/D, KAPS

38/N. 10/02/2026

Bids are re-evaluated after receiving response from bidder.

Competent authority is request to accord approval of attached Re-evaluation and opening of Part-II for qualified bidders.

Amit Kumar Gupta, TO/D, KAPS

---> Shri SAHU A K, ACE, KAPS

39/N. 10/02/2026

अनुमोदित

Part II may be opened.

SAHU A K, ACE, KAPS

---> Shri RAM MURAT RAM, DGM (C&MM), KAPS

40/N. 11/02/2026

Forwarded for further action.

RAM MURAT RAM, DGM (C&MM), KAPS

---> Shri R R RAO, F/MAN-D, KAPS

41/N. 16/02/2026

Final approved PQ sheet (Excel sheet) containing overall status of the bidder, specifying Tender clauses under which bidder is Qualified/Disqualified not found attached, may pls review.

R R RAO, F/MAN-D, KAPS

---> Shri RAM MURAT RAM, DGM (C&MM), KAPS

42/N. 16/02/2026

The final evaluation report and Final PQ sheet having for overall statement of qualification / disqualification are not same . Please review and return with approval of competent authority for qualification/ disqualification of bidders further to open of finance bids.

RAM MURAT RAM, DGM (C&MM), KAPS

---> Shri Amit Kumar Gupta, TO/D, KAPS

43/N. 24/02/2026

Final PQ sheet attached in 38/N is old file and placed by mistake. New evaluation sheet is attached in line with evaluation report vide 38/N , Sr. (1) attachment.

approval of competent authority for qualification/ disqualification of bidders further to open of finance bids.

Amit Kumar Gupta, TO/D, KAPS

---> Shri SAHU A K, ACE, KAPS

44/N. 25/02/2026

अनुमोदित

For further action.

SAHU A K, ACE, KAPS

---> Shri RAM MURAT RAM, DGM (C&MM), KAPS

45/N. 25/02/2026

Forwarded for further action.

RAM MURAT RAM, DGM (C&MM), KAPS

---> Shri R R RAO, F/MAN-D, KAPS

46/N. 27/02/2026

Final approved PQ sheet (Excel sheet) at 43/N, the Qualified/Disqualified PQ clauses mentioned are that of notes in section-C (cross references), The distinct QR status i.e 1.1/ 1.2/ 2.1/ 2.3/ 3/ 4 & 9 are not specified for some of the bidders. may pls review.

R R RAO, F/MAN-D, KAPS

---> Shri RAM MURAT RAM, DGM (C&MM), KAPS

47/N. 28/02/2026

Forwarded to review as per 46/N.

RAM MURAT RAM, DGM (C&MM), KAPS

---> Shri Amit Kumar Gupta, TO/D, KAPS

48/N. 28/02/2026

As per CPPP tender, Clause for disqualified bidder mentioned as per PQC. Request for further approval.

Amit Kumar Gupta, TO/D, KAPS

---> Shri SAHU A K, ACE, KAPS

49/N. 02/03/2026

अनुमोदित

For further action.

SAHU A K, ACE, KAPS

---> Shri RAM MURAT RAM, DGM (C&MM), KAPS

50/N. 02/03/2026

Forwarded to review and further action.

RAM MURAT RAM, DGM (C&MM), KAPS

---> Shri R R RAO, F/MAN-D, KAPS

51/N. 03/03/2026

Forwarded for approval of Qualification/Disqualification on CPPP as per approval of at 49/N & HQI-2001-R-7-Part-2- Para-13 (viii).

R R RAO, F/MAN-D, KAPS

---> Shri RAM MURAT RAM, DGM (C&MM), KAPS

52/N. 03/03/2026

Forwarded to further action as per 51/N

RAM MURAT RAM, DGM (C&MM), KAPS

---> Shri Amit Kumar Gupta, TO/D, KAPS

53/N. 03/03/2026

Proposal is already approved for Qualification/Disqualification vide 49/N. It is once again requested to approve Qualification/Disqualification n CPPP as per approval of at 49/N & HQI-2001-R-7-Part-2- Para-13 (viii).

Amit Kumar Gupta, TO/D, KAPS

---> Shri SAHU A K, ACE, KAPS

54/N. 10/03/2026

Contract concluding Authority has to approve as per HQI-2001-R-7- Part-2-Para-13 (viii) as per SI. No. B.5 of Table B of Part-I prior to uploading technical evaluation on CPPP.

SAHU A K, ACE, KAPS

---> Shri RAM MURAT RAM, DGM (C&MM), KAPS

55/N. 10/03/2026

Forwarded.

RAM MURAT RAM, DGM (C&MM), KAPS

---> Shri R R RAO, F/MAN-D, KAPS

56/N. 10/03/2026

For approval as per note at 51/N & 54/N

R R RAO, F/MAN-D, KAPS

---> Shri RAM MURAT RAM, DGM (C&MM), KAPS

57/N. 10/03/2026

Approved as per note at 51/N & 54/N.

RAM MURAT RAM, DGM (C&MM), KAPS

---> Shri R R RAO, F/MAN-D, KAPS

Correspondences / Attachments			
Sr.No	Title	Uploaded By	Uploaded On
1.	Tender Document	R R RAO	25/08/2025
2.	GCC with Addendum	R R RAO	25/08/2025
3.	Tender Published NIT	R R RAO	25/08/2025
4.	Administrative Approval	R R RAO	25/08/2025
5.	Technical Sanction	R R RAO	25/08/2025
6.	Schedule A B C	R R RAO	25/08/2025
7.	SOQR	R R RAO	25/08/2025
8.	Rate Analysis	R R RAO	25/08/2025
9.	Qty Calculation	R R RAO	25/08/2025
10.	Technical Specification and Scope of Work	R R RAO	25/08/2025
11.	PQ sheet and bidder's Document	R R RAO	25/08/2025
12.	PQ Sheet	Amit Kumar Gupta	03/09/2025
13.	PQ Sheet	Amit Kumar Gupta	24/09/2025
14.	PQ Minutes	Amit Kumar Gupta	10/11/2025
15.	Commercial PQ Sheet	R R RAO	16/12/2025
16.	Technical evaluation	Amit Kumar Gupta	19/12/2025
17.	Document to be asked	Amit Kumar Gupta	19/12/2025
18.	Technical and financial evaluation	Amit Kumar Gupta	26/12/2025
19.	Document to be asked	Amit Kumar Gupta	26/12/2025
20.	Format for asking clarification	RAM MURAT RAM	09/01/2026
21.	Evaluation_report_ET_1941_CTC_Part	Amit Kumar Gupta	12/01/2026
22.	ET1_941_Clarifications_08012026	Amit Kumar Gupta	12/01/2026
23.	1941Technical_Financial_Commercial_PQ_Sheet	Amit Kumar Gupta	12/01/2026
24.	Updated evaluation excel	Amit Kumar Gupta	19/01/2026
25.	updated evaluation report	Amit Kumar Gupta	19/01/2026
26.	Updated clarification sought	Amit Kumar Gupta	19/01/2026
27.	PQ Correspondence	R R RAO	03/02/2026
28.	Post_clarification_Evaluation_report_ET_1941_CTC_Part.docx	Amit Kumar Gupta	10/02/2026
29.	post_response_1941Technical_Financial_Commercial_PQ_Sheet	Amit Kumar Gupta	10/02/2026
30.	1941Technical_Financial_Commercial_PQ_Sheet.xlsx	Amit Kumar Gupta	24/02/2026
31.	Post_clarification_Evaluation_report_ET_1941_CTC_Part.docx	Amit Kumar Gupta	28/02/2026
32.	1941Technical_Financial_Commercial_PQ_Sheet.xlsx	Amit Kumar Gupta	28/02/2026

Signature Not Verified

Digitally signed by ANIL KUMAR SHARMA
Date: 2026.04.28 17:58:46 IST
Location: eProcurement System for
Central PSUs