



न्यूक्लियर पावर कारपोरेशन ऑफ इण्डिया लिमिटेड
NUCLEAR POWER CORPORATION OF INDIA LIMITED
(भारत सरकार का उद्यम) (A Government of India Enterprise)
रावतभाटा राजस्थान साइट Rawatbhata Rajasthan Site
डाक: अणुशक्ति, वाया:कोटा(राज.) PO:Anushakti-323303 Via:Kota (Raj.)



सं. No. RR Site /C&MM-WG/CPT-A2855/2026/M/05

दिनांक Date: 09/01/2026

कायदेशि WORK ORDER

To,
M/s BINDAL FABRICATION
PLOT NO. 9, SMALL SCALE INDUSTRIAL AREA
Kota, Rajasthan, 324007
मोबाइल Mobile -9414181769
ई-मेल Email- aaihsck@gmail.com

W.O. No.	64762
SL CODE	WOS64762
A/C CODE	74800
USI NO.	78100
CHARGE CODE	6302
CC CODE	644
MSME Registration	UDYAM-RJ-24-0027623
PAN NO.	AAYPEA6520B
NAME	RAKESH KUMAR AGARWAL
GSTIN	08AAYPEA6520B2ZV
GST Rate	18%
SAC Code	9954
Bank Account No.	38198436266
Bank & Branch	STATE BANK OF INDIA SHOPPING CENTER KOTA
IFSC Code	SBIN0032300

Kind Attention : SHRI RAKESH KUMAR AGARWAL

विषय Subject	: आरएपीएस-5 व 6, संयंत्र स्थल पर एल्यूमिनियम विभाजन, फॉल्स सीलिंग, फ्लोरिंग, डोर एंड विंडो शटर, पैनलिंग और अन्य विविध सिविल कार्यों के रखरखाव के लिए द्विवार्षिक संविदा। "Biennial contract for Maintenance of Aluminum Partitions, False Ceiling, Flooring, Door and Window Shutters, Paneling and Other Miscellaneous Civil works at RAPS-5&6, Plant Site."
संदर्भ Reference	: 1. निविदा सं. Tender No. :- NPC/RRS/56/2025/CPT-A2855 : 2. आपका ई-निविदा प्रस्ताव सं. : 891258. दिनांक.26.08.2025. Your e-Tender Offer no. : 891258 Dtd. 26.08.2025 : 3. Our Letter No. RR Site / DGM (C&MM-WG) /CPT-A2855/ 2025 / M / 92 dtd. 18/11/2025 for Techno commercial Negotiation -Reg. : 4. Minutes of Techno Commercial Negotiation Meeting dated 19/11/2025 for AHR items. : 5. Our Letter of Intent (LOI) No. RR Site/Head(C&MM-WG)/CPT-A2855/2025 /M/104 dtd. 10.12.2025 : 6. Our Letter no. NPCIL/RRS/C&MM-WG/CPT-A2855/2025/M/105 dtd. 11.12.2025 for Submission of notary attested photocopies of original documents verification regarding. : 7. Your Letter no. NIL dated 16/12/2025 for submission of documents

प्रिय महोदय Dear Sir,

1.0 आपको सूचित किया जाता है कि (अनुलग्नक-I) उपरोक्त संदर्भनुसार आपके द्वारा उत्तरवर्ती पत्रों के साथ प्रस्तुत की गई बोली को एनपीसीआईएल के लिए एवं की ओर से मात्राओं एवं दरों की अनुसूची में दर्शाई गई मदों की दरें तथा कुल सभी करों सहित रु 1,61,97,370/- (रु. एक करोड़ इकसठ लाख सत्तानवे हजार तीन सौ सत्तर मात्र) के मूल्य के लिए निविदा में सम्मिलित दरों को स्वीकार कर लिया गया है।

This is to inform you that the bid submitted by you along with subsequent letters as referred above has been accepted for and on behalf of NPCIL for the item rates as shown in the Schedule of Quantities and Rates (Annexure-1) covered by the tender for a total value of **₹ 1,61,97,370/- (Rupees One Crore Sixty One Lakh Ninety Seven Thousand Three Hundred Seventy Only)** inclusive of all taxes.

- 1.1 संविदा के प्रचलन के दौरान वस्तु एवं सेवा कर की दर में कोई भी परिवर्तन होने पर दस्तावेजी साक्ष्य प्रस्तुत करने पर निगम द्वारा उसकी प्रतिपूर्ति/वसूली प्रयोज्य नियमों के अनुसार की जाएगी। Any variation in the rate of Goods & Service Tax during the currency of the contract shall be reimbursed/ recovered by the Corporation as per applicability on submission of documentary evidence.

2.0 मात्रा एवं दरें Quantities & Rates (AHR):

नीचे दर्शाए अनुसार SOQR की मदें अपसामान्य रूप से ऊंची हैं तथा इनका भुगतान नीचे सारणी में दी गई दरों के अनुसार किया जाएगा:

The items of SOQR as detailed below are abnormally high rated (AHR) & will be paid at the rates as mentioned in the table given below.

क्र. सं. Sl. No.	SOQR item No.	Negotiated rate in (₹)
1.	4	350/-
2.	16	430/-
3.	17	650/-
4.	20	2650/-
5.	25	1465/-
6.	34	2932/-
7.	41	2200/-
8.	43	2900/-
9.	47.01	2200/-
10.	47.02	2965/-
11.	47.03	577/-
12.	48	160/-
13.	51	250/-
14.	54.02	43650/-
15.	54.03	12500/-
16.	54.05	32000/-
17.	60	6800/-
18.	64	850/-
19.	65	248000/-
20.	66	3150/-

3.0 पूर्णता अवधि Completion Period:

- 3.1 यह कार्य सभी अर्थों में कार्य आरंभ होने की तारीख से चौबीस (24) कैलेंडर माह के भीतर पूर्ण कर लिया जाएगा। कार्य आरंभ की तिथि एल ओ आई (LOI) के अनुसार 15/12/2025 से आरम्भ मानी जाएगी।

- 3.2 The work shall be completed in all respect within **Twenty Four (24) Calendar Months** from the date of commencement. The date of commencement will be reckoned from 15/12/2025 as per LOI.

वास्तविक कार्य प्रारम्भ होने की तारीख से ईएसआई/बीमा पॉलिसी ली जानी है। कार्य प्रारम्भ किए जाने की वास्तविक तारीख एवं विधिमान्य बीमा योजना के प्रभावी होने की तारीख के बीच के समय को बीमा योजना की अननुपलना माना जाएगा तथा तदनुसार कार्रवाई की जाएगी।

ESI / Insurance policy is to be obtained from the date of actual commencement of work. The period between the date of actual commencement of work and effective date of valid insurance policy shall be treated as noncompliance of insurance policy and shall be governed accordingly.

3.3 समयबद्धता संविदा की आत्मा है तथा कार्य को कार्य की अनुसूची के अनुसार ही पूर्ण किया जाएगा।

The time shall be the essence of the contract & the work shall be completed as per the schedule of work.

4.0 सुरक्षा जमा Security Deposit:

4.1 सुरक्षा जमा संविदा मूल्य अर्थात् ₹ 16,19,737/- (रुपए सोलह लाख उन्निस् हजार सात सौ सैंतीस मात्र) की राशि का 10% होगी तथा जीसीसी के खंड सं. 4.2 के अनुसार नियंत्रित होगी।

Security Deposit shall be @ 10% of the Contract value i.e. ₹ 16,19,737/- (Rupees Sixteen Lakh Nineteen Thousand Seven Hundred & Thirty Seven Only) and shall be governed as per clause no. 4.2 of GCC.

4.2 सुरक्षा जमा की उपरोक्त की गई गणना को दो भागों में विभाजित किया जाएगा एवं तदनुसार प्रस्तुत किया जाएगा: Security Deposit as calculated above shall be split in following two parts and to be furnished accordingly:

a) जीसीसी के खंड सं. 4.2.3 के अनुसार, कार्यनिष्पादन गारंटी (अर्थात् सुरक्षा जमा का 50%) ₹ 8,09,869/- (रुपए आठ लाख नौ हजार आठ सौ उनहत्तर मात्र) संविदा एवं सामाग्री प्रबंधन (वर्क्स ग्रुप) को निर्धारित प्रपत्र में जमा कराई जाएगी। एलओआई/कार्य आदेश जारी होने के 30 दिनों के भीतर कार्यनिष्पादन गारंटी प्रस्तुत नहीं किए जाने पर इस कार्य आदेश को निरस्त समझा जाएगा।

As per clause no. 4.2.3 of GCC, performance guarantee (i.e. 50% of Security Deposit) ₹ 8,09,869/- (Rupees Eight Lakh Nine Thousand Eight Hundred Sixty Nine Only) in the acceptable form shall be submitted to Contract & Material Management (Works Group). In case, performance guarantee is not submitted within the 30 days of issue of LOI /work order then this work order shall be liable towards cancellation.

b) प्रतिधारण राशि अर्थात् सुरक्षा जमा (अर्थात् सुरक्षा जमा का 50% जो ₹ 8,09,868/- है) (रुपए आठ लाख नौ हजार आठ सौ अड़सठ मात्र) की वसूली आपके चालू बिल (Running Bills) में से की जाएगी। Retention money (i.e. 50% of Security Deposit amounting ₹ 8,09,868/- (Rupees Eight Lakh Nine Thousand Eight Hundred Sixty Eight Only) shall be recovered from your Running Bills.

4.3 प्रतिधारण राशि की कटौती उपरोक्त गणना किए गए सुरक्षा जमा के 50% की वसूली होने तक किए गए कार्य के मूल्य से 6% की दर से चालू बिलों में से की जाएगी। सुरक्षा जमा की राशि पर कोई ब्याज नहीं लगेगा। Retention Money shall be deducted at the rate of 6% of the value of work done from Running Bills till the 50% of Security Deposit amount as calculated above, is recovered. Security deposit amount will not bear any interest.

4.4 सुरक्षा जमा का प्रतिदाय संविदा की समान्य शर्तों के खंड 4.3 के अनुसार नियंत्रित होगा। तीन (03) महीनों की "दोष देयता अवधि" (Defect Liability Period) (निविदा देस्तावेज के सेक्शन-I शिड्यूल-A के अनुसार) एनपीसीआईएल द्वारा पूर्णता प्रमाणपत्र जारी किए जाने की तारीख से प्रभावी होगा। Refund of security deposit shall be governed by clause no. 4.3 of General Conditions of Contract. "Defect Liability Period" (as per Schedule-A of Section-I of tender document) of Three (03) months will be effective from the date of completion as certified by the NPCIL.

5.0 भुगतान की शर्तें Payment Terms:

5.1 SOQR की मदों के लिए प्रगामी भुगतान (progressive payment) मासिक आधार पर निष्पादित किए गए कार्य तथा प्रभारी अभियंता द्वारा प्रमाणित किए जाने के अधीन के मानव संसाधन द्वारा मजदूरी भुगतान प्रमाणपत्र तथा निविदा सूचना के सेक्शन-III के अनुलग्नक-I के अनुसार जीएसटी इन्वोइस के साथ जीएसटी घोषणा प्रस्तुत करने पर चालू खाता बिलों (Running Account (RA) Bills) के माध्यम से अनुमोदित दरों के अनुसार किया जाएगा।

The progressive payment for the item of SOQR shall be made on monthly basis for the work executed & accepted as certified by EIC as per approved rates through Running Account (RA) Bills on submission of labour payment certificate issued by HR and GST invoice along with GST declaration as per Annexure-I of Section -III of Tender-Notice.

5.2 निविदा सूचना के सेक्शन-A के लागू खंड के अनुसार जल प्रभार की कटौती आपके बिलों में से की जाएगी। Water charges as per relevant clause of Schedule-A of Tender-Notice will be deducted from your bills.

निविदा/संविदा की शर्तों के अनुसार प्रयोज्य प्रकार की अन्य वसूली जैसे दंड, किराया प्रभार, विद्युत प्रभार, यदि कोई हों, आदि भी संविदाकार के आर. ए. बिल में से की जाएगी।

Other recoveries if any, as per applicability such as penalty, hire charges, Electricity charges etc. shall also be made from Contractor's R.A. Bill as per Tender/Contract conditions.

5.3 स्रोत पर कारों की कटौती Taxes Deduction at Source:

आय कर: भारत सरकार/राज्य सरकार के विधिक निकायों द्वारा जारी अधिसूचनाओं के अनुसार प्रयोज्य।

Income Tax: As Applicable as per notification issued by the Statutory Body Govt. of India/State Govt. from time to time.

वस्तु एवं सेवा कर: भारत सरकार/राज्य सरकार के विधिक निकायों द्वारा जारी अधिसूचनाओं के अनुसार प्रयोज्य।

Goods & Service Tax: As Applicable as per notification issued by the Statutory Body Govt. of India/State Govt. from time to time.

कर: सीजीएसटी एवं एसजीएसटी अधिनियमों के "Anti-profiteering" प्रावधानों के तहत वस्तुओं एवं सेवाओं के आपूर्तिकर्ता होने के नाते आपको न्यून कराधान तथा साथ ही इनपुट टैक्स क्रेडिट पर मिलने वाले लाभ जैसे लाभों को अंतिम उपभोक्ता अर्थात एनपीसीआईएल को हस्तांतरित करने हैं।

Tax: Under "Anti-profiteering" provision of CGST & SGST Acts, being suppliers of Goods & Services, you are mandatorily required to pass on such benefits of lower taxation as well as benefits on input tax credit to the ultimate consumer i.e. NPCIL.

प्रतिवर्ती प्रभार प्रक्रिया: यह वर्तमान में प्रयोज्य नहीं है तथा कर विभाग को प्रयोज्य जीएसटी जमा करने/रियायत देने की पूरी ज़िम्मेदारी/देयता मैसर्स बिंदल फेब्रिकेशन की होगी।

Reverse Charge Mechanism: Presently not applicable and entire responsibility/liability of depositing/remitting the applicable GST to Tax Department will lie with M/s Bindal Fabrication उपरोक्त के अतिरिक्त, भारत सरकार/राज्य सरकार द्वारा समय-समय पर जारी अधिसूचना के आधार पर किसी अन्य कर की भी कटौती की जाएगी।

In addition to above, any other tax based on notification issued by Govt. of India/State Govt. from time to time shall also be deducted.

5.4 संविदा के अलग-अलग स्तरों पर बोलीदाता द्वारा प्रस्तुत किए जाने वाले दस्तावेज निम्नानुसार हैं:

Documents to be submitted by the bidder at different stages of contract are as follows:-

A) कार्य प्रारम्भ करने के पूर्व Before commencement of work:

संविदाकार कार्य प्रारम्भ करने के पहले निम्नलिखित दस्तावेज प्रभारी अभियंता के समक्ष प्रस्तुत करेगा।

The Contractor shall submit following documents to Engineer-in-Charge before commencements of work.

a. कार्य आदेश/एलओआई/संविदा आदेश/संस्तुति आदेश स्वीकृति पत्र. Work order / LOI / Contract Order / Sanction Order acceptance letter.

b. श्रमिक लाइसेन्स, यदि लागू हो, तो प्राप्त करने के लिए प्रधान नियोक्ता प्रमाणपत्र (फॉर्म-III) जारी किए जाने के लिए आवेदन।

Application for issue of Principal Employer's Certificate (Form-III) for getting a Labour license, if applicable.

c. BOCW अधिनियम तथा BOCW उपकर अधिनियम अधीन संविदाओं के लिए, संविदाकारों को स्वयं को उक्त अधिनियम से तहत पंजीकृत करवाना होगा। इस पंजीकरण की प्रति प्रभारी अभियंता को प्रस्तुत करनी होगी।

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 shall be submitted to Engineer-in-Charge.

d. प्रीमियम की रसीदों के साथ बीमा योजनाओं की मूल प्रतियाँ

Original Insurance Policies along with premium receipts

i. संपूर्ण संविदा मूल्य (जीएसटी सहित) के लिए संविदाकार की सर्व जोखिम बीमा पॉलिसी जिसमें प्रयोज्यता के अनुसार संविदा मूल्य की 10% राशि के लिए तृतीय पक्ष देनदारी (Third Party Liability) के लिए बीमा भी सम्मिलित है।

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 योजना के अधीन व्यक्तियों के नाम इंगित करता ESI देस्तावेज अथवा वर्क मैन मुआवजा नीति अथवा प्रयोज्यता के अनुसार दोनों]

ESI document indicating the names of persons covered under the ESI scheme OR Workmen Compensation Policy OR both as per the applicability.

- e. संविदा की समान्य शर्तों के खंड सं. 4.2.3 के अनुसार कार्यनिष्पादन गारंटी
Performance guarantee as per clause 4.2.3 of General Conditions of Contract.

B) RA बिल के भुगतान के लिए For payment of the RA Bill,

संविदाकार प्रभारी अभियंता को प्रथम आरए बिल के साथ निम्नलिखित दस्तावेज प्रस्तुत करेगा:
The contractor shall submit the following documents along with first RA bill to EIC.

- a. श्रमिक लाइसेंस, जहां कहीं भी प्रयोज्य हो (केवल प्रथम आरए बिल के साथ)
Labour license wherever applicable (along with first RA Bill only).
- b. जीएसटी अधिनियम के अनुसार जीएसटी पंजीकरण की प्रति (केवल प्रथम आरए बिल के साथ)
GST registration Copy as per GST Act (along with first RA Bill only).
- c. जीएसटी के लिए घोषणा पत्र (अनुलग्नक-I) Declaration form for GST (Annexure-I)
- d. पिछले माह के GST कटौती के प्रमाण |
Proof of previous month GST remittance.
- e. प्रतिष्ठान के ईपीएफ पंजीकरण की प्रति के साथ कर्मचारियों की यूनिवर्सल EPFO खाता संख्या, जो KYC विवरण जैसे आधार संख्या, मोबाइल नंबर तथा बैंक खाता संख्या से लिंक हो (केवल प्रथम चालू खाता बिल के साथ)|
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. साझा प्रतिष्ठान के मामले में साझेदारी के देस्तावेज तथा कंपनी के मामले में प्रतिनिधि का मुहतारनामा (केवल प्रथम आरए बिल के साथ)
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. भुगतान के लिए संविदाकार का बैंक खाते के विवरण (केवल प्रथम आरए बिल के साथ)
Bank account details of the contractor for payment (along with first RA Bill only).
- h. PAN कार्ड की प्रति (केवल प्रथम आरए बिल के साथ)
Copy of PAN card (along with first RA Bill only).
- i. प्रत्येक श्रमिक एवं संविदाकार द्वारा विधिवत हस्ताक्षरित यूनिफॉर्म वितरण का रिकॉर्ड प्रपत्र अनुलग्नक-D के रूप में संलग्न है।
Record of uniform distribution duly signed by the Contractor and each of his workers. Proforma is enclosed as Annexure-D
- j. बिल की अवधि के लिए एनपीसीआईएल के प्रतिनिधि की उपस्थिति प्रमाणित मजदूरी भुगतान पंजीक की प्रति तथा बैंक अंतरण का विवरण।
Copy of wage register witnessed by NPCIL representative for the bill period and bank transfer details.
- k. मानव संसाधन द्वारा जारी मासिक मजदूरी भुगतान प्रमाणपत्र
Monthly wage certificate issued by HR.
- l. पिछले माह के EPF जमा के देस्तावेजी प्रमाण जिसमें प्रत्येक UAN का स्टेटमेंट दर्शाया गया हो।
Documentary proof of previous month EPF deposition showing statement for each UAN.
- m. ESIC पंजीकरण के विवरण की प्रति
Copy of ESIC registration details.

- n. तीन प्रतियों में टैक्स इन्वॉइस/ई-इन्वॉइस अथवा ई-इन्वॉइस का वचनपत्र
Tax invoice/e-invoice or undertaking of e-invoice in triplicate.
- o. पिछले माह की ESI जमा के देस्तावेजी प्रमाण के साथ श्रमिकवार कटौती का विवरण, यदि लागू हो।
Documentary proof of previous month ESI deposition including employee wise details of remittance, if applicable.
- p. पिछले माह के BOCW उपकर कटौती के लिए साक्ष्य, यदि लागू हों।
Proof of previous month BOCW Cess remittance if applicable.
- q. प्रधान मंत्री रोजगार प्रोत्साहन योजना (PMRPY) वचनबंध के लिए हस्ताक्षरित अनुलग्नक-एफ, यदि लागू हो (प्रथम आरए बिल के साथ)
Signed Annexure - F for Pradhan Mantri Rojgar Protsahan Yojana (PMRPY) Scheme undertaking if applicable (along with first RA Bill).

C) अंतिम बिल के भुगतान के लिए for payment of the Final Bill:

The following documents shall be submitted in addition to those required for RA bills:
संविदाकार प्रभारी अभियंता को अंतिम बिल के साथ निम्नलिखित दस्तावेज प्रस्तुत करेगा:

- a. No claim declaration by the Contractor.
नो क्लेम डीक्लैरेशन.
- b. Indemnification by the Contractor regarding compliance of EPF & MP Act, 1952.
EPF & MP Act सम्बंधित दस्तावेज.
- c. No dues certificates if any.
कोई बकाया नहीं सम्बंधित फॉर्म.
- d. Signed Annexure- G for PMRPY Scheme undertaking.
प्रधान मंत्री रोजगार प्रोत्साहन योजना सम्बंधित फॉर्म.
- e. Indemnification by the Contractor regarding compliance of BOCW Act, 1996, if applicable.
भवन निर्माण एवं दुसरे निर्माण सम्बंधित फॉर्म
- f. Wages certificate from HR section up to actual date of completion.
वेतन भुगतान का प्रमाण पत्र, अंतिम कार्य दिवस तक का.

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.

सभी प्रयुक्त सामान्य शर्तों की पालना हेतु ठेकेदार की निगरानी रहेगी. इनमे कोई भी कमी पाए जाने पर बिलों का भुगतान रोका जायेगा.

b. Release of Performance Bank Guarantee (PBG) / Security Deposit (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.

प्रभारी अभियंता द्वारा कार्य निष्पादन गारंटी एवं सुरक्षा जमा राशी ठेके की सभी मान्य जरूरतों को सुचारू रूप से पूरा होने पर देने का प्रावधान रहेगा.

6.0 संविदा मूल्य का समायोजन Contract Price Adjustment:

- 6.1 इस संविदा के लिए संविदा मूल्य के समायोजन की प्रयोज्यता जीसीसी के उपयुक्त नियम के अनुसार होगी।
Applicability of Contract Price Adjustment for this contract will be as per relevant clause of GCC.

7.0 मजदूरी एवं संविदा श्रमिक अधिनियम Wages & Contract Labour Act:

- 7.1 आपको संविदा की सामान्य शर्तों के खंड सं. 5.4 के संविदा श्रमिक अधिनियम (नियमन एवं उन्मूलन), 1970 विविध प्रावधानों तथा इसके पश्चात समय-समय पर बनाए गए नियमों की अनुपलना करनी होगी। यदि आपके संगठन पर

संविदा श्रमिक अधिनियम, 1970 लागू नहीं होता है तो, इसके लिए आप कार्य प्रारंभ करने के पहले प्रभारी अभियंता को सूचित करेंगे।

You shall comply with various provisions of the Contract Labour (Regulations and Abolition) Act 1970 of GCC Clause No. 5.4 and rules framed thereafter from time to time. In case the Contract Labour Act 1970 does not apply to your organization, you shall intimate to the Engineer-In-Charge of this work before commencement of the work.

इसके अतिरिक्त आपको नीचे वर्णित अन्य सभी प्रावधानों की पालना करनी होगी:

Further, you shall also comply with the provisions of all other applicable laws such as:

- a) कर्मचारी राज्य बीमा (ईएसआई) अधिनियम-1948 अथवा वर्क मैन मुआवजा नीति (यदि सभी अथवा कुछ श्रमिक कर्मचारी राज्य बीमा अधिनियम-1948 के तहत पात्र नहीं होते हैं तो सभी/शेष वर्क मैन के लिए श्रमिक मुआवजा नीति की आवश्यकता होगी। अर्हता निर्धारित करने के लिए भारत सरकार द्वारा अधिनियम के तहत जारी अधिसूचना का संदर्भ लिया जाए)

Employees State Insurance (ESI) Act-1948 Or Workman Compensation Policy (if all or some of the workers are not covered under the Employees State Insurance Act, 1948, the Workman Compensation Policy will be required for all / remaining workmen/employees. Notification issued by Govt. of India under the Act may be referred for deciding the eligibility).

- b) मजदूरी भुगतान अधिनियम The Payment of Wages Act-1936.

- c) न्यूनतम मजदूरी अधिनियम The Minimum Wages Act-1948.

- d) कर्मचारी भविष्य निधि एवं विविध प्रावधान अधिनियम-1952

The Employee's Provident Fund and Miscellaneous Provision Act-1952.

- e) उपदान का भुगतान अधिनियम Payment of Gratuity Act-1972

- f) भवन तथा अन्य निर्माण श्रमिक (नियोजन का नियमन एवं सेवा शर्तें) अधिनियम-1996 (यदि प्रयोज्य हो)

The Building and Other Construction Workers (Regulation of Employment and Conditions of Services) Act-1996 (if applicable).

- g) अन्य प्रयोज्य श्रम कानून जो प्रधान नियोक्ता के रूप में किसी प्रकार के व्यय का उत्तरदायित्व प्रदान करते हैं। ऐसी किसी परिस्थिति के उत्पन्न होने पर, एनपीसीआईएल के पास आपसे/आपके बिलों से उनकी वसूली करने का अधिकार है।

Other applicable labour laws which attract any liability to incur any expenditure as Principal Employer. If such situation arises, NPCIL is entitled to recover the same from you/your bills.

- 7.2 यदि इस कार्य के लिए 19 से अधिक श्रमिक नियोजित किए जाने हैं तो आपको प्रधान नियोक्ता का प्रमाणपत्र प्रपट करने के लिए अनुरोध करना होगा। कृपया ध्यान दें कि इस कार्य आदेश के जारी होने के 15 दिनों के भीतर आपको इस कार्य में नियोजित किए जाने वाले अधिकतम श्रमिकों के लिए क्षेत्र के सहायक श्रम आयुक्त के पास श्रम अनुज्ञापत्र के लिए आवेदन करना होगा। आप संबंधित प्राधिकारियों से एक मान्य श्रम अनुज्ञापत्र प्राप्त किया जाना सुनिश्चित करेंगे तथा इस कार्य आदेश में 20 अथवा अधिक श्रमिक नियोजित करने से पूर्व प्रभारी अभियंता को श्रम अनुज्ञापत्र प्रस्तुत करेंगे।

You will have to give request of Principal Employer's Certificate for obtaining labour license, if more than 19 numbers of workman are proposed to be employed for this work. Please note that, you have to apply for a labour license in the office of Assistant Labour Commissioner of the area within 15 days from the date of issue of this work order for maximum number of workers you have indicated to engage on the work. You shall ensure to obtain a valid labour license from the concerned authorities and submit labour license to Engineer-In-Charge before engagement of 20 or more workers in work order.

- 7.3 संविदाकार को अपने सभी श्रमिकों को आगे आने वाले माह के 7वें दिन अथवा उसके पहले बैंक के माध्यम से मजदूरी का भुगतान करना होगा, अन्यथा एससीसी के भाग-I के श्रेणी I से श्रेणी IV के खंड सं. 19 के अनुसार दंड अधिरोपित किया जाएगा। संविदा श्रमिकों को राशि के अंतरण वाली बैंक द्वारा जारी बैंक स्टेटमेंट/ऑन लाइन द्वारा सृजित बैंक स्टेटमेंट निविदा दस्तावेज़ के भाग-III के लागू खंड के अनुसार कार्य प्रभारी अभियंता को प्रस्तुत की जानी चाहिए।

The contractor shall make the payment to all its labour on or before 7th day of succeeding month through bank, failing which penalty shall be imposed at the rate of as per Clause no. 19 category I to Category IV Part-I of SCC. Bank statement issued by bank/online system Generated Bank Statement

having transferred the amount to the contract workers should be submitted to EIC of the work as per relevant clause of Section-III of Tender Documents.

- 7.4 संविदाकार को बोनस भुगतान अधिनियम, 1965 में उल्लिखित एवं निविदा दस्तावेज़ में एससीसी के संबंधित खंड के अनुसार बोनस का भुगतान करना होगा।

The contractor shall have to make payment of Bonus as prescribed under the Payment of Bonus Act-1965 & as per relevant clause of SCC in Tender Documents.

- 7.5 निविदा दस्तावेज़ के एससीसी के संबंधित खंड के अनुसार कार्य प्रभारी अभियंता के पास ईएसआई में अंशदान के दस्तावेज़ी प्रमाण प्रस्तुत करने होंगे।

Document evidence of ESI contribution is to be submitted to EIC of work. As per relevant clause of SCC in Tender Documents.

8.0 कार्य का निष्पादन **Execution of work:**

कार्य को निविदा में उल्लिखित निबंधनों, शर्तों एवं विनिर्देशनों की सख्ती से अनुपालना करते हुए सर्वश्रेष्ठ कार्य निष्पादन के रूप में निष्पादित किया जाना चाहिए। आपको निविदा दस्तावेज़ में उल्लिखित अनुभाग की विशेष आवश्यकता (यदि कोई हों) के अनुसार पात्र अभियंताओं/पर्यवेक्षकों की नियुक्ति करनी होगी तथा उन्हें बनाए रखना होगा। कार्य को संतोषजनक रूप से पूर्ण करने के लिए आप साइट एवं कार्य स्थल पर सभी आवश्यक मशीनरी तथा उपकरण एवं अन्य समग्रियाँ लाएंगे।

The work shall be carried out strictly in accordance with the terms, conditions and specifications stipulated in the tender and also in best workman like manner. You shall employ and maintain qualified engineers/supervisors as per Sectional Special Condition of Tender Documents (if any). You shall also bring to the site and place such machinery and equipments & other materials as are necessary for the satisfactory completion of work.

9.0 प्रभारी अभियंता **Engineer-In-Charge:**

श्री संजय सिंह जाटव, वै. अधि. 'ई' (सिविल) आर आर एस-5&6 इस कार्य के प्रभारी अभियंता होंगे। आप प्रभारी अभियंता से परामर्श के उपरांत तत्काल कार्य आरम्भ हेतु आवश्यक व्यवस्थाएं करेंगे।

Shri Sanjay Singh Jatav, SO/E (Civil) RRS-5&6 will be the Engineer-in-charge of this work. You may make necessary arrangement for commencing the work immediately in consultation with Engineer-In-Charge.

- 10.0 आपसे आपके प्राधिकृत प्रतिनिधि के नाम सूचित करने का अनुरोध किया जाता है जो कि संविदा से जुड़े समस्त मामलों पर कार्य करेंगे एवं समुचित मूल्य के स्टाम्प पेपर पर विधिवत रूप से उनके नाम तैयार किया गया मुस्तारनामा प्रस्तुत करना होगा।

You are requested to inform the name of your 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.

- 11.0 संविदा के निष्पादन के दौरान एवं पूर्णता प्रमाण पत्र जारी किए जाने तक आप सर्व संबंधित को तृतीय पक्ष देयता सहित कार्य, संरचना, संपत्ति आदि को आपके कारण होने वाले किसी नुकसान, टूट-फूट अथवा कार्य में तोड़-फोड़ की क्षतिपूर्ति करने के लिए पूरी तरह से उत्तरदायी होंगे, जिसका निर्धारण प्रभारी अभियंता द्वारा किया जाएगा तथा इस संबंध में उनका निर्णय अंतिम होगा।

During the execution of the contract and until completion certificate is issued, you will be fully liable to compensate all concerned for any loss, damage or destruction of work, structure, property etc. including third party risk arising due to causes attributable to you which will be decided by the Engineer-in-Charge, whose decision in this regard will be final.

12.0 सुरक्षा और हाउसकीपिंग **Safety & Housekeeping :**

संविदाकार को संविदा की सामान्य शर्तों के खंड सं. 5.6 तथा 21-प.ऊ.नि.बो. संरक्षा मार्गदर्शन के अनुसार सभी संरक्षा नियमों एवं विनियमों की अनुपालना करनी होगी। संविदाकार निविदा दस्तावेज़ के संबंधित खंडों एवं प्रक्रियाविधियों के अनुसार सभी संरक्षा एहतियातों, संरक्षा प्रशिक्षणों, संरक्षा अनुमतियों (औद्योगिक एवं रेडियोलॉजिकल) अनुपालना एवं क्रियान्वयन तथा संबंधित कार्य क्षेत्र की उचित साफ-सफाई के लिए उत्तरदायी होगा।

Contractor has to comply all the safety rules & regulations as per GCC clause No. 5.6 and 21- AERB Safety guide. Contractor shall be responsible for the observance & implementation of all safety precautions, Safety Trainings, Safety permissions (Industrial / Radiological) and proper housekeeping of the respective working area as per procedures and as per relevant Clauses of Tender document.

13.0 करार Agreement:

अनुरोध है कि इस कायदेश के जारी होने के 30 दिनों के अन्दर करार तैयार करवाने के लिए रु 500/- का गैर न्यायिक स्टैम्प पेपर संविदा एवं सामाग्री प्रबंधन (वर्क्स समूह) में प्रस्तुत करने का कष्ट करें। इस कायदेश के जारी होने की तिथि अथवा प्रथम चालू बिल के जारी होने की तिथि, जो भी पहले हो, के 60 दिवसों के भीतर एनपीसीआईएल एवं मैसर्स बिंदल फेब्रिकेशन के मध्य समस्त निबंधन एवं शर्तों को समाहित करते हुए एक औपचारिक करार निष्पादित किया जाएगा। औपचारिक समझौता निष्पादित किए जाने तक निविदा दस्तावेज में वर्णित निबंधन एवं शर्तों को कार्य आबंटित किए जाने तक हुए समस्त पत्राचार की विषयवस्तु के साथ पढ़ी जाएं एवं इस कायदेश की विषयवस्तु एनपीसीआईएल एवं मैसर्स बिंदल फेब्रिकेशन के मध्य बाध्यकारी संविदा बनेगी।

It is requested to submit a Non-Judicial Stamp paper of ₹ 500/- to Contract & Material Management (Works Group) office for preparation of agreement within 30 days of issue of this work order to prepare a formal agreement between NPCIL & M/s Bindal Fabrication within 60 days from the date of issue of this work order or release of 1st RA bill, whichever is earlier. Till formal agreement is executed, the terms and conditions stipulated in the tender document read along with the contents of all correspondences exchanged till the award of work and the contents of this work order shall form a binding contract between NPCIL & M/s Bindal Fabrication.

14.0 सामान्य General :

- 14.1 संविदा अवधि के दौरान किसी विवाद/शंका, जो कुछ भी होने पर, संविदाकार एवं एनपीसीआईएल के मध्य निविदा की सामान्य शर्तें बाध्यकारी होंगी। यह कायदेश संविदा की सामान्य शर्तों (जीसीसी) के खंडों द्वारा अधिशासित होंगे। अन्य समस्त निबंधन एवं शर्तें निविदा दस्तावेज के अनुसार प्रयोज्य होंगी।

In case of any dispute/ confusion whatsoever it may be during the contract period, General Conditions of Contract of Tender shall be binding between the contractor and NPCIL. This work order will be governed by the clauses of the General condition of contract (GCC). All other terms and conditions will be applicable as per tender document.

- 14.2 शास्तियों का जहाँ भी उल्लेख है, उनमें GST अधिरोपित होगा। देय शास्ति राशि पर GST अलग से प्रभारित किया जाएगा। प्रचलित GST दरें लागू रहेंगी।

Penalties wherever mentioned are excluding GST. GST will be charged extra over levied penalty amount. GST will be charged as per applicable laws.

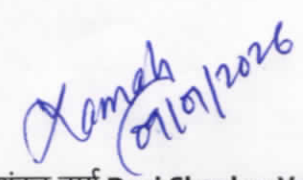
- 15.0 आपसे इस कायदेश की पावती एवं स्वीकृति देने तथा प्रभारी अभियंता से परामर्श कर अनुसूची के अनुसार कार्य आरंभ करने का अनुरोध किया जाता है।

You are requested to acknowledge the receipt & acceptance of this work order and commence the work as per schedule in consultation with the Engineer-in-charge.

धन्यवाद Thanking you,

संलग्न: मात्राओं एवं दरों की अनुची (अनुलग्नक-I)

Encl: Schedule of Quantities & Rates (Annexure-I)


(देवी शंकर वर्मा Devi Shanker Verma)
वरिष्ठ प्रबन्धक (सी एम एम- वर्क ग्रुप)
Senior Manager (CMM-work group)
वास्ते एवं कृते For & on behalf of the
न्यूक्लियर पावर कॉर्पोरेशन ऑफ़ इंडिया लिमिटेड
Nuclear Power Corporation of India Limited

NUCLEAR POWER CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

Rawatbhata Rajasthan Site

Schedule Of Quantities And Rates



Print Date: 09-Jan-2026

CoManas

Name of Work: Biennial contract for Maintenance of Aluminum Partitions, False Ceiling, Flooring, Door and Window Shutters, Paneling and Other Miscellaneous Civil works at RAPS-5&6, Plant Site.

WO / SOQR Number : 64762

Agency Name : BINDAL FABRICATION

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Amount in ₹
Rate in Words						
Schedule : CIVIL MAINTENANCE:NA						
	all as per manufacturer's specification and also including the cost of making openings for light fittings, grills, diffusers, cutouts made with frame of perimeter channels suitably fixed, all complete as per drawings, specification and direction of the Engineer in Charge with in cluding painting in two coats or more with acrylic emulsion of approved make and colour:12.5 mm thick Gyp board Gyprock-MR (moisture repellent) or cement bonded particle board (MR) Square / tapered edge false ceiling using M.F. suspended ceiling system confirming to Gyp 6.5. Note:-1. The rate shall be inclusive of all materials, labour etc. for the finished work and also includes the making provisions for necessary arrangements for cutouts required for providing lighting, fixture, grills, diffuses, spot lights, smoke detectors, water sprinklers, speakers etc. 2. No deduction will be made for the above cutouts.					
1	PARTICLE BOARD: Supplying, Providing and Fixing 12 mm thick cement bonded particle board conforming to IS- 14276 of approved make and shade of approved design including cost of screws etc. complete, in aluminum frame work at various elevations including finishing etc. complete as per specifications, drawings and instructions of the Engineer. (Note:- Aluminum frame work shall be paid in relevant item).	SqM	250	850		2,12,500
						Rupees Eight Hundreds Fifty Only
2	ALUMINIUM STRUCTURAL WORK: Providing and erecting including assembling, fitting and fixing of 3 mm wall thickness anodized frame work of approved colour for glazed partition, laminated gypsum board /Bison Panel, partition, glazed doors and windows at various elevations (excluding glazing / gypsum board/ Bison Panel), including beveled glazed chip, neoprene gasket, wool pile weathering, louver panels and other fittings and fixture like Al. door handles, Al. tower bolts, Al. aldrops, Al. door stopper, etc. as required, along with necessary arrangements to fit the frame with concrete / masonry, mastic caulking, grouting, all labour and materials etc. complete as per drawings, specifications and as directed by the Engineer. Note:- Payment will be made on weight of anodized aluminum section used for works. No separate payment will be made for providing and fixing of Neoprene Gasket / Wool pile weathering and other fittings, fixtures required as per fitting and fixtures schedule, however, payment for floor spring, glazing , Gypsum Board Bison panel shall be made under relevant item.	Kg.	2500	640		16,00,000
						Rupees Six Hundreds Forty Only
3	Providing and fixing pre-fabricated deco grill or equivalent expanded Aluminum grills made of anodized aluminum as per design and drawing having members section of size 7.5 mm X 6.0 mm and opening of size as per field requirement fixed to staircase opening with aluminum frame with required screws, Y & H aluminum section as per drawing at the ends and middle joints at all heights etc. complete as per specification & directed by the Engineer.	Kg.	50	800		40,000
						Rupees Eight Hundreds Only
4	Providing & Fixing of the quality fittings Sliding door bolts of 16mm dia 300 mm long with necessary nuts & screws etc.: Anodized Aluminium as directed by the Engineer-in-Charge.	Each	10	350		3,500
						Rupees Three Hundreds Fifty Only

Name of Work: Biennial contract for Maintenance of Aluminum Partitions, False Ceiling, Flooring, Door and Window Shutters, Paneling and Other Miscellaneous Civil works at RAPS-5&6, Plant Site.

WO / SOQR Number : 64762

Agency Name : BINDAL FABRICATION

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Amount in ₹
						Rate in Words
5	Providing & Fixing of medium duty hydrolically regulated door closer of type-2, suitable for left or right or universal with necessary screws/ nuts, bolts etc. complete as Directed by the Engineer-in-Charge.	Nos.	50	860		43,000 Rupees Eight Hundreds Sixty Only
6	Supply of CE certified surface mounted overhead fire rated door clouser with adjustable forearm having rust proof metal body for fire doors. The door clouser should comply with EN 1154 standard, having selectable power size (spring strength range) from 3 to 6 (more selectable power range in both side is also acceptable)for fire door with 180 degree maximum door opening angle. The door closer should have adjustable latching speed and closing speed and should also have adjustable back check feature.	Nos.	20	2150		43,000 Rupees Two Thousand One Hundreds Fifty Only
7	Providing & Fixing Godrej mark Euro Profile Handle Set-240 mm Universal/Supreme(Gold) as directed by the Engineer-in-Charge.	Each	15	980		14,700 Rupees Nine Hundreds Eighty Only
8	Providing and fixing double action hydraulic floor spring of make Godrej/Dorma or equivalent, for doors, including cost of cutting floors as required, embedding in floors and cover plates with brass pivot and single place M.S. sheet outer box with slide plate etc. complete as per the direction of Engineer-in-charge : With stainless steel cover plate.	Each	10	3120		31,200 Rupees Three Thousand One Hundreds Twenty Only
9	Providing and fixing aluminum hanging floor door stopper ISI marked anodized (anodic coating not less than grade AC 10 as per IS: 1868) transparent or dyed to required colour and shade with necessary screws etc. complete: Single rubber stoper as per drawings, specifications and directions of Engineer-in-charge.	Each	20	50		1,000 Rupees Fifty Only
10	Providing and fixing vertical blinds of make ALASKA of approved shade with all standard fixing arrangements including cost of drilling holes, fixing screws, handling etc. all complete as directed by engineer.	SqM	250	1500		3,75,000 Rupees One Thousand Five Hundreds Only
11	Providing & Fixing of attachment of pivot hinge suitable for aluminium doors of ISI mark complete as directed by the Engineer-in-Charge.	Each	50	180		9,000 Rupees One Hundreds Eighty Only
12	Providing and fixing aluminium tower bolts, Aldrops, Handles, etc. of different sizes of ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete as directed by Engineer In Charge.	Kg.	50	800		40,000 Rupees Eight Hundreds Only
13	Providing and fixing metallized reflecting Sunfilm of "GARWARE POLYSTER" make or equivalent of approved make and shade with necessary adhesive as required for covering the glazed window panels of inside faces in rooms including installation in position to line and level, cutting the sunfilm to exact size, pasting the same with adhesive to glass surfaces with full contact without leaving of any air hole all in workmen like manner after cleaning the glass surface etc. complete as directed.	SqM	300	800		2,40,000 Rupees Eight Hundreds Only
14	Providing & Fixing of Water proof plywood 06 mm thick ISI marked.	SqM	40	650		26,000 Rupees Six Hundreds Fifty Only
15	Providing & Fixing of Water proof plywood 12 mm thick ISI marked.	SqM	10	1200		12,000 Rupees One Thousand Two Hundreds Only

Name of Work: Biennial contract for Maintenance of Aluminum Partitions, False Ceiling, Flooring, Door and Window Shutters, Paneling and Other Miscellaneous Civil works at RAPS-5&6, Plant Site.

WO / SOQR Number : 64762

Agency Name : BINDAL FABRICATION

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Amount in ₹
						Rate in Words
16	Providing & Fixing of Commercial plywood 4 mm thick ISI marked .	SqM	15	430		6,450 Rupees Four Hundreds Thirty Only
17	Providing & Fixing of Commercial plywood 6 mm thick ISI marked .	SqM	15	650		9,750 Rupees Six Hundreds Fifty Only
18	Providing & Fixing of Commercial plywood 10 mm thick ISI marked.	SqM	20	740		14,800 Rupees Seven Hundreds Forty Only
19	Providing & Fixing of Commercial plywood 12 mm thick ISI marked.	SqM	30	950		28,500 Rupees Nine Hundreds Fifty Only
20	Providing & Fixing of Veneer Teak plywood 4 mm thick ISI marked.	Sqm	40	2650		1,06,000 Rupees Two Thousand Six Hundreds Fifty Only
21	Providing & Fixing of 4mm thick plain glass in required size as directed by the Engineer-in-Charge.	SqM	75	800		60,000 Rupees Eight Hundreds Only
22	Providing & Fixing of 5mm thick plain glass in required size as directed by the Engineer-in-Charge.	SqM	50	1050		52,500 Rupees One Thousand Fifty Only
23	Providing & Fixing of 6mm thick plain glass in required size as directed by the Engineer-in-Charge.	SqM	30	1200		36,000 Rupees One Thousand Two Hundreds Only
24	Providing & Fixing of 4mm thick frosted glass in required size as directed by the Engineer-in-Charge.	SqM	10	900		9,000 Rupees Nine Hundreds Only
25	Providing and fixing P.V.C sheet/Tile 2.0 mm thick sheet as approved by ENC, for flooring using rubber base adhesives including rolling with light wooden roller complete as per specification & direction of EIC.	SqM	250	1465		3,66,250 Rupees One Thousand Four Hundreds Sixty Five Only
26	Providing and fixing retro-reflective Cautionary, Mandatory & Informatory sign boards of required size and shape made out of 2 mm thick aluminum sheet face to be fully covered with high intensity encapsulated lens type retro-reflective sheeting, Letters symbols, borders etc. will be as per IRC : 67 with required colors scheme on the boards and with the high intensity grade A as per specification and as approved by Engineer In charge. Note: Structural steel support of specified configuration as required for installing sign - boards shall be paid separately under relevant items.	sqm	50	6000		3,00,000 Rupees Six Thousand Only

Name of Work: Biennial contract for Maintenance of Aluminum Partitions, False Ceiling, Flooring, Door and Window Shutters, Paneling and Other Miscellaneous Civil works at RAPS-5&6, Plant Site.

WO / SOQR Number : 64762

Agency Name : BINDAL FABRICATION

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Amount in ₹
Rate in Words						
27	MODULAR TILE FALSE CEILING: Providing and fixing False ceiling in line and level using approved make mineral fibre modular tiles based false ceiling system having tile module of size 600 mm x 600 mm x15 mm thick, all as per manufacture's specifications and at all elevations. The frame work system shall be made of powder coated G.I. T-Section of size 38 mm x 25 mm x 0.33mm, cross T-section of size 25 mm x 25 mm and wall angle of size 25x25x0.4mm fixed with wall or existing framework. The rate shall be inclusive of making frame cutouts/opening for light fitting, Diffusers, Spot lights, smoke Detectors, water Sprinklers, Speaker etc. Note: 1. Contractor to quota the item rate based on make USG or equivalent, Panel Type Radar, Edge Detail FLB, Grid system Omega. 2. The rate shall be inclusive of all materials, labour etc. for the finished work and also includes the making provisions for necessary arrangements for cutouts required for providing lighting, fixture, grills, diffuses, spot lights, smoke detectors, water sprinklers, speakers etc. 3. No deduction will be made for the above cutouts.	sqm	200	1900		3,80,000
Rupees One Thousand Nine Hundreds Only						
28	ACP False Ceiling: Providing and fixing ACP(Aluminum Composite Panel) false ceiling system at all heights, 600 mm x 600 mm in size, 4mm thick polyethylene filled panel with both side Aluminum coil of 0.25 mm thickness finished by PVDF coating. Access false ceiling panels shall be in square shape, have adequate fire resistance properties. The frame work of ACP Access system shall be made of powder coated G.I. T- Section of size 38 mm x 25 mm x 0.33mm, cross T- section of size 25 mm x 25 mm and wall angle of size 25x25x0.4mm fixed with wall or existing framework . The ACP false ceiling panels of ALSTONE or equivalent make. Shade of ACP panel and frame work shall be got approved by Engineer. Note:- 1. The rate shall be inclusive of all materials, labour etc. for the finished work and also includes the making provisions for necessary arrangements for cutouts required for providing lighting, fixture, grills, diffuses, spot lights, smoke detectors, water sprinklers, speakers etc. 2. No deduction will be made for the above cutouts.	sqm	400	2300		9,20,000
Rupees Two Thousand Three Hundreds Only						
29	Gyp Board False Ceiling : Providing and fixing false ceiling at all height including providing and fixing of frame work made of special sections, power pressed from M.S. sheets and galvanized with zinc coating of 120 gms/sqm (both side inclusive) as per IS:277 and consisting of angle cleats of size 25 mm wide x 1.6 mm thick with flanges of 27 mm and 37mm, at 1200 mm centre to centre, one flange fixed to the ceiling with dash fastener 12.5 mm dia x 50mm long with 6mm dia bolts, other flange of cleat fixed to the angle hangers of 25x10x0.50 mm of required length with nuts & bolts of required size and other end of angle hanger fixed with intermediate G.I. channels 45x15x0.9 mm running at the spacing of 1200 mm centre to centre, to which the ceiling section 0.5mm thick bottom wedge of 80 mm with tapered flanges of 26 mm each having lips of 10.5 mm, at 450mm centre to centre, shall be fixed in a direction perpendicular to G.I. intermediate channel with connecting clips made out of 2.64 mm dia x 230 mm long G.I. wire at every junction,including fixing perimeter channels 0.5 mm thick 27 mm high having flanges of 20 mm and 30 mm long, the perimeter of ceiling fixed to all/partition with the help of rawl plugs at 450 mm centre, with 25mm long dry wall screws @230 mm interval, including fixing of gypsum board to ceiling section and perimeter channel with the help of dry wall screws of size 3.5 x 25 mm at 230 mm c/c, including jointing and finishing to a flush finish of tapered and square edges of the board with recommended jointing compound , jointing tapes, finishing with jointing compound in 3 layers covering upto 150 mm on both sides of joint and two coats of primer suitable for board,	sqm	400	1450		5,80,000
Rupees One Thousand Four Hundreds Fifty Only						
30	Providing and fixing SS two ball bearing flat button hinge having size of 100 x75 x3 mm with screw of M6 X 16mm for non-fire metal door complete as per direction of Engineer-in-Charge	No.	100	180		18,000
Rupees One Hundreds Eighty Only						

Name of Work: Biennial contract for Maintenance of Aluminum Partitions, False Ceiling, Flooring, Door and Window Shutters, Paneling and Other Miscellaneous Civil works at RAPS-5&6, Plant Site.

WO / SOQR Number : 64762

Agency Name : BINDAL FABRICATION

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Amount in ₹
						Rate in Words
31	Providing and fixing of SS (316 Grad) GEZE Aldrop 16mm dia and 300mm long complete as per direction of Engineer-in-Charge.	No.	50	460		23,000 Rupees Four Hundreds Sixty Only
32	Providing and fixing of GEZE - SS door pull handle (round D type) 19mm dia and 300mm long including Accessories required for fixing the same with metal/wood door complete as per direction of Engineer-in-Charge.	No.	40	740		29,600 Rupees Seven Hundreds Forty Only
33	Providing and fixing of SS towerbolt 200 mm long for metal door complete as per direction of Engineer-in-Charge.	No.	40	138		5,520 Rupees One Hundreds Thirty Eight Only
34	Supplying & fixing of Aluminium panel 4 mm thick make from aluminium sheet of 0.25mm thick and LDPE CORE with proper PVDF coating and protective film of colour/plain approval by Engineer In-charge.	SqM	50	2932		1,46,600 Rupees Two Thousand Nine Hundreds Thirty Two Only
35	Providing & fixing Roller type window curtain / blind made from specified type decorative polystered rolling curtain /blind of approved shed with all necessary standard fixing arrangement like roller chain and roller arrangement of approved make etc. complete as directed by Engineer in charge. For fully covered roller type window shed/blind.	SqM	50	1600		80,000 Rupees One Thousand Six Hundreds Only
36	Providing & fixing Roller type window curtain/blind made from specified type decorative polystered rolling curtain/ blind of approved shed with all necessary standard fixing arrangement like roller chain and roller arrangement of approved make etc. complete as directed by Engineer in charge. For half covered and half vision type roller window shed/blind	SqM	50	2400		1,20,000 Rupees Two Thousand Four Hundreds Only
37	Supply, removing and fixing of materials required for All doors & windows such as rubber gasket rollers & door seals etc. Including cost of approved adhesive for fixing seals complete as per approved by Engineer					
37.01	Rubber gasket for 3 to 8 mm thick glass	RM	2500	80		2,00,000 Rupees Eighty Only
37.02	PVC rollers	Nos.	50	28		1,400 Rupees Twenty Eight Only
37.03	Sliding rollers cum hangers for top hung sliding shutters.	Nos.	50	350		17,500 Rupees Three Hundreds Fifty Only
37.04	Aluminium door seal with built-in brush of standard make.	RM	50	170		8,500 Rupees One Hundreds Seventy Only

Name of Work: Biennial contract for Maintenance of Aluminum Partitions, False Ceiling, Flooring, Door and Window Shutters, Paneling and Other Miscellaneous Civil works at RAPS-5&6, Plant Site.

WO / SOQR Number : 64762

Agency Name : BINDAL FABRICATION

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Amount in ₹
Rate in Words						
38	Providing and fixing accoustic and fire retardant ALU 84R plain 0.50 mm TCT ral 9003 white linear metal false ceiling system panel together & ALU 0.91mm thick carrier with other necessary grid components as per measurement inclusive of frame by providing new squire edge panels of matching pattern confirming to fire retardant ALU 84R or equivalent, formed out of 0.5 mm thick aluminium alloy, powder coated on exposed sides, fixed on roll formed carriers of galvanised stove enamelled protruded to hold panels in a module of 100 mm. The carriers to be suspended from soffit of slab / beam with G.I. suspension system by 5 to 6 mm dia mild steel hangers at max. of 1200 mm C/C with suitable turn buckle / level adjuster fixed with connecting clips, nuts, bolts, washers, screws all complete as per specifications, drawing and direction of engineer.	Sqm	50	2750		1,37,500
						Rupees Two Thousand Seven Hundreds Fifty Only
39	Supplying and fixing vaccumised double glazed glass of 6mm thickness with 12 mm air gap between the two glasses duly sealed on all the sides with silicon sealant for beading including fixing the glazed panel in the aluminum frame with aluminum channels/ clips etc and sealing the gaps with silicon sealant around the panel etc complete.	Sqm	10	5600		56,000
						Rupees Five Thousand Six Hundreds Only
40	Supplying & applying of chemical emulsion like aldrine 0.5% or timber guard treatment [TGT] mixed with kerosene oil in 1:1 ratio for Anti-termite treatment on wooden structures.	Sqm	200	180		36,000
						Rupees One Hundreds Eighty Only
41	Providing & Fixing of Hettich Make Heavy Duty Cylindrical Knob Set with three keys – Keyed (Entrance) Polished Brass and as directed by the Engineer.	Each	20	2200		44,000
						Rupees Two Thousand Two Hundreds Only
42	Repairing work of existing vertical blinds by providing and replacing damaged parts in position as per the requirement of the job.					
42.01	Runner for holding the clips.	Each	100	56		5,600
						Rupees Fifty Six Only
42.02	Strip of vertical / horizontal blinds of matching shade.	RM	100	40		4,000
						Rupees Forty Only
42.03	Gear.	Each	100	200		20,000
						Rupees Two Hundreds Only
42.04	Clips for holding vertical blinds.	Each	100	10		1,000
						Rupees Ten Only
43	Supplying & fixing of factory made woolen carpet of BAJAJ or equivalent make (Weight of wool not less then 1000 gm/m2) in approved colour including cost of cleaning, preparation of surface, adhesive all complete as per direction of Engineer.	Sqm	300	2900		8,70,000
						Rupees Two Thousand Nine Hundreds Only
44	Supplying of factory made non wooven, carpet (weight of carpet not less than 400 gm/m2 in approve color including cost of cleaning, preparation of surface adhesive all complete as directed by Enginner.	Sqm	25	900		22,500
						Rupees Nine Hundreds Only

Name of Work: Biennial contract for Maintenance of Aluminum Partitions, False Ceiling, Flooring, Door and Window Shutters, Paneling and Other Miscellaneous Civil works at RAPS-5&6, Plant Site.

WO / SOQR Number : 64762

Agency Name : BINDAL FABRICATION

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Amount in ₹
						Rate in Words
45	Supplying & laying of factory made PVC carpet Durotruf or equivalent as approval.	Sqm	150	2200		3,30,000 Rupees Two Thousand Two Hundreds Only
46	Supplying and fixing of 2 mm thick PVC anti-static flooring, skirting confirming to IS 3462 latest revision of required size & approved shade of ARMSTRONG / ROYAL HOUSE / KRISHNA make in Engineer's store. Note: Grid network of copper strip shall be paid in relevant item separately. (Sample with shade and specifications shall be submitted by the contractor prior to supply of material).	Sqm	50	1200		60,000 Rupees One Thousand Two Hundreds Only
47	Supplying & fixing of fibre sheet/acrylic sheet/for roofing for verandah platform including erection of scaffolding, staggering etc at all height. Complete. as directed by Enginner.					
47.01	3 mm thick	Sqm	50	2200		1,10,000 Rupees Two Thousand Two Hundreds Only
47.02	6 mm thick	Sqm	150	2965		4,44,750 Rupees Two Thousand Nine Hundreds Sixty Five Only
47.03	Wall paper of approved colour	Sqm	250	577		1,44,250 Rupees Five Hundreds Seventy Seven Only
48	Supplying & fixing of aluminium staircase nozing (Antiskid) of size 35x12mm complete with adhesive, drilling holes and M.S Screw etc. as per instruction of EIC.	RM	1000	160		1,60,000 Rupees One Hundreds Sixty Only
49	Supplying and fixing stainless steel fly proof jali with 12 mesh per 2.5 cm in either direction in doors/ windows/ventilators with required screws / nuts & bolts complete as per drawing and direction of Engineer.	Sqm	50	950		47,500 Rupees Nine Hundreds Fifty Only
50	Supplying & fixing of 12 mm thick Gypsum board (mositure resistance) false ceiling with or without load bearing hanger arrangements inclusive of necessary cut out to receive electrical / air ducts in Gypsum board with two coats of suitable paint including matching the new work with the existing false ceiling at all elevations and locations. (Cost of perimeter channel, main rafter, intermediate channel, connecting clip shall be paid under relevant item.)					
50.01	12 mm thick Gypsum board false ceiling with or without load bearing hanger.	Sqm	200	720		1,44,000 Rupees Seven Hundreds Twenty Only
50.02	Perimeter channel of size 20x30x27mm on walls for repairing of false ceiling.	RM	200	80		16,000 Rupees Eighty Only
50.03	Main rafter for repair of false ceiling.	RM	200	140		28,000 Rupees One Hundreds Forty Only

Name of Work: Biennial contract for Maintenance of Aluminum Partitions, False Ceiling, Flooring, Door and Window Shutters, Paneling and Other Miscellaneous Civil works at RAPS-5&6, Plant Site.

WO / SOQR Number : 64762

Agency Name : BINDAL FABRICATION

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Amount in ₹
						Rate in Words
50.04	Intermediate channel for repair of false ceiling.	RM	200	120		24,000 Rupees One Hundreds Twenty Only
50.05	Connecting clip for repair of false ceiling.	Nos.	200	12		2,400 Rupees Twelve Only
51	Removing existing false ceiling/wall panelling etc. including associated fittings & fixtures, transportation, loading & unloading and disposed of within 1 km area complete.	Sqm	1000	250		2,50,000 Rupees Two Hundreds Fifty Only
52	Supplying & erecting including assembling, fitting and fixing single/ double leaf hollow Galvanized MS pressed steel 1.6 mm thick flush doors of maximum thickness of 45 mm along with frame at all elevations, with or without removable panels, using Galvanized MS sheets for frames and leaves, mastic caulking and grouting the frame, reinforcing and insulating the shutters including providing vision panel, heavy duty SS hinges, thresholds, fittings complete with frame, fittings, fixtures and all hardware such as aldrops, tower lts, handles, buffers, door stoppers etc. as a complete package as indicated in 'Door Schedule' including one coat of approved primer & two coats of approved paint as necessary all complete as per drawings, door schedules & specifications. "Note : Fixtures given separately in this schedule like vision panel, heavy duty door closures, night latches, smoke seal and drop seal for achieving air tightness etc. shall be paid separately under relevant item. Clear opening shall be considered for measurement"					
52.01	Without frame	Sqm	25	7200		1,80,000 Rupees Seven Thousand Two Hundreds Only
52.02	With Frame and shutter	Sqm	10	9000		90,000 Rupees Nine Thousand Only
53	Supplying, Removing and Fixing acoustical wall panel of approved size and shade of high density bio soluble resin bonded glass wool absorber with a series of textile fabric facer, plain glass issue backer and fabric wrapped edges as per door schedule, drawings, specification and manufactureres details.	Sqm	400	500		2,00,000 Rupees Five Hundreds Only
54	Providing & replacing rollers, motor, door cover & track as suit to site, Controller, V- belt, pully & hanger for sliding sensor door power operator for door operation complete					
54.01	Guide Rollers	Each	8	400		3,200 Rupees Four Hundreds Only
54.02	Sliding door motor	Each	2	43650		87,300 Rupees Forty Three Thousand Six Hundreds Fifty Only

Name of Work: Biennial contract for Maintenance of Aluminum Partitions, False Ceiling, Flooring, Door and Window Shutters, Paneling and Other Miscellaneous Civil works at RAPS-5&6, Plant Site.

WO / SOQR Number : 64762

Agency Name : BINDAL FABRICATION

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Amount in ₹
						Rate in Words
54.03	Door cover & track as suit to site	Each	3	12500		37,500 Rupees Twelve Thousand Five Hundreds Only
54.04	Sliding door Belt	Roll	4	6200		24,800 Rupees Six Thousand Two Hundreds Only
54.05	Controller	Each	2	32000		64,000 Rupees Thirty Two Thousand Only
54.06	Sliding door hanger	Each	8	950		7,600 Rupees Nine Hundreds Fifty Only
54.07	Sliding door pully	Each	8	1400		11,200 Rupees One Thousand Four Hundreds Only
55	Maintaining the working conditions of fire/Non fire/aluminium/wooden/Fire Hose Cabinet on daily basis. (Skilled Worker).	Task/Day	1200	1440		17,28,000 Rupees One Thousand Four Hundreds Forty Only
56	Accomplishing the task of movement of materials, documents etc., on all working days on daily basis by engaging minimum number of manpower as specified in conditions of contract & as directed by Engineer-In-Charge complete on all working days on daily basis Un-Skilled Worker.	Task/Day	1200	1200		14,40,000 Rupees One Thousand Two Hundreds Only
57	Accomplishing the task of day to day maintenance jobs with all required tools & plants but excluding consumables which will be provided by NPCIL by engaging the required Skilled manpower as specified in condition of contract beyond eight hours. (It is applicable for beyond eight hours for item no 55)	Task/Day	600	300		1,80,000 Rupees Three Hundreds Only
58	Accomplishing the task of day to day maintenance jobs with all required tools & plants but excluding consumables which will be provided by NPCIL by engaging the required Un-Skilled manpower as specified in condition of contract beyond eight hours.(It is applicable for beyond eight hours for item no 56)	Task/hour	600	180		1,08,000 Rupees One Hundreds Eighty Only
59	Supply & Fixing of Gal Valume sheeting over truss, Color complying to ASTM A792, base metal thickness 0.80mm, alloy coating AZ 150 (Aluminium 55%, Zin 43.50% and Silicon 1.5%),Yield Strength: 350 MPA, Paint coating regular modified polyester top coat 25 microns & bottom coat 12 microns epoxy, top color: Combination of Blue and Off White and bottom color grey. The Steel Sheet shall be 3'-0" (914mm) width which shall be curved and moulded at site using mechanical press and dies to the desired shape to form 2'-0" (605mm) wide interlocking panels. These panels shall be erected in position and the joints are seamed with gasket etc. whenever is required. The installation should be done by mechanized system. (Mesurment to be paid actul area of sheet as per site. Over lap of sheet area not to be paid.)	Sqm	200	1800		3,60,000 Rupees One Thousand Eight Hundreds Only

Name of Work: Biennial contract for Maintenance of Aluminum Partitions, False Ceiling, Flooring, Door and Window Shutters, Paneling and Other Miscellaneous Civil works at RAPS-5&6, Plant Site.

WO / SOQR Number : 64762

Agency Name : BINDAL FABRICATION

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Amount in ₹
						Rate in Words
60	Supplying and fixing of of side panels on wall/column paneling to consist of 37.5 mm x 50 mm treated teak wood frame work at spacing not exceeding 600 mm bothway (horizontal and vertical). panelling framework to be secured to wall surface / column surface. Paneling frame work to be clad on one side with 8 mm thick commercial ply finished with 1.0 mm thick laminate including skirting of 100 mm high & 12 mm x 12 mm groove at skirting level. same as above but for veneer finish including melamine polish etc. all complete	Sqm	100	6800		6,80,000 Rupees Six Thousand Eight Hundreds Only
61	Supplying, providing and fixing acoustical wall panel of approved size and shade of high density bio soluble resin bonded glass wool absorber with a series of textile fabric facer, plain glass issue backer and fabric wrapped edges as per door schedule, drawings, specification and manufactureres details.	Sqm	400	1800		7,20,000 Rupees One Thousand Eight Hundreds Only
62	Providing Chemical Emulsion in sealed containers including delivery and depositing in NPCIL store as specified.Chlorpyriphos 20 E.C. of Hyderabad Chemicals / KAMAN (Cristal Crop Protection) /Echiban (Echiban crop times) conforming to IS:8944 & after approval by EIC	Ltr	100	350		35,000 Rupees Three Hundreds Fifty Only
63	Diluting Chlorpyriphos E.C. 20% to 1% concentration (add of 19 ltr water to 1 ltr of Chlorpyriphos E.C.20%) for pre-constructional anti termite treatment (excluding cost of chemical emulsion). Anti termite treatment of soil under floors and apron on the top surface of filled earth within and along with the plinth walls @ 5 ltr / sqm of the surface before the sand / sub grade is laid. Holes upto 50 to 75 mm deep at 150mm centers both ways including at the junction of wall and floor shall be made with crow bars on the surface to facilitate saturation of the soil with chemical emulsion complete as per direction of engineer in charge. Note:- payment shall be made on the basis of the plan area of the surface treated excluding the plan area of intervening beam & walls.	Sqm	500	150		75,000 Rupees One Hundreds Fifty Only
64	Supply and install high-quality curtains, including the curtain rod, secure brackets, curtain rings/hooks, and decorative finials. Properly fit the curtains, ensuring a seamless appearance, and weights for optimal functionality. Install wall anchors as necessary for additional stability. Perform final adjustments for perfect alignment and complete the installation with a thorough clean-up of the area.	Sqm	250	850		2,12,500 Rupees Eight Hundreds Fifty Only
65	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with Second class teak wood complete as per drawings, specifications and direction of Engineer.	CuM	1	248000		2,48,000 Rupees Two Lakh Forty Eight Thousand Only
66	Providing & Fixing of Taski Fresh & Clean Urinal Screen (1 Unit) as directed by the Engineer-in-Charge.	Each	100	3150		3,15,000 Rupees Three Thousand One Hundreds Fifty Only
67	GI TUBULAR SECTION : Supplying, providing and installing G.I. Tubular section suspension system consisting of G.I. tubular section of size 25 mm x 50 mm x 0.8 mm @ 1200 mm center to center of both directions and each joint of tubular section to be weld/screwed with, 25 mm x 6 mm M.S Flat at maximum spacing of 1200 mm center to center suspended and connecting with angle / cleat by 2 no. 10 mm dia M.S. bolt fixed to the bottom of the slab /beams at all heights including cost of bolts, nuts and washer as required and as per drawings. Note: The rate is excluding structural steel (MS flat and cleat angle, etc).	Sqm	200	400		80,000 Rupees Four Hundreds Only
68	Providing and fixing horizontal blinds, made out of 25 mm wide of aluminium powder coated strips with powder coated channel etc. complete (Aerolux vista, Mac as approved) as per direction by Engineer -in- charge	Sqm	150	950		1,42,500 Rupees Nine Hundreds Fifty Only

Note: All Item Rates are considered to be in Indian Rupees unless otherwise explicitly specified and in which case shall be always converted appropriately to arrive at the amount in Indian Rupees.

Work Order Total	₹ 1,61,97,370.00
Overall Rebate (%)	0
Work Order Value After Overall Rebate in Figure	₹ 1,61,97,370.00
Work Order Value After Overall Rebate in Words	Rupees One Crore Sixty One Lakh Ninety Seven Thousand Three Hundreds Seventy Only

Kamal
09/07/2016
Kamal Vishnoi
DGM (Comm-W4)