



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Limited

न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

Nuclear Power Corporation of India Limited

(भारत सरकार का उद्यम) (A Government of India Enterprise)

काकरापार गुजरात स्थल KAKRAPAR GUJRAT SITE

केंद्रीय निविदा कक्ष Centralized Tendering Cell



डाक : अणुमाला, वाया व्यारा, जिला : तापी (गुजरात) – 394 651 PO : Anumala, Via : Vyara, Dist. TAPI (Gujarat) – 394 651

No. KAPS/CMM-W/2026/S/38

DATE: 26/03/2026

WORK ORDER

E-mail – deepaknraut@yahoo.com

M/s NAMBAHADUR,

“SAI DHAM” Shabridham Society,

Plot No. 18, KAPS Bypass Road,

Kanpura, Vyara, Dist.-Tapi,

Gujarat-394650.

Phone: 9427147624 / 9879545670.

Kind attn: - Mr. Deepak Nambahadur Raut (Partner)

कार्य आदेश सं Work Order No	:	KAPS/CMM-W/COMMON/EMG/REV/2026/WO/72458
उप खाता Sub Ledger	:	N10002-72458
लेखा कोड: Account code: 74230	प्रभार कोड: Charge code: 9952	सीसी कोड: CC code: 644
पैन नं. PAN No.:	AAFFN9167J	जीएसटीआईएन नं: GSTIN No.: 24AAFFN9167J3ZT
कार्य का नाम Name of work	अणुमाला टाउनशिप में पानी की आपूर्ति और स्वच्छता प्रणाली की अनुरक्षण संविदा। Maintenance Contract for water supply and sanitary system of Anumala Township.	
संदर्भ Reference	1. Your bid against our Tender No. KAPS/CMM-W/COMMON/EMG/2025/ET/1657 (CPPP Tender ID: 2025_NPCIL_248722_1)	

महोदय Dear Sir,

उपरोक्त के संदर्भ में, With reference to above;

- आपको सूचित किया जाता है कि आपके द्वारा प्रस्तुत की गई निविदा एनपीसीआईएल के लिए और उसकी ओर से, निविदा में सम्मिलित की गई मात्र एवं दरों की अनुसूची में दर्शाए गए कार्य मर्दों के लिए जीएसटी सहित (वर्तमान कीमत में 18 % शामिल किया गया है) रु. 83,70,250/- (रुपये तिरासी लाख सत्तर हजार दो सौ पचास केवल) के कुल मूल्य के लिए स्वीकार कर ली गई है।

This is to inform you that the tender submitted by you has been accepted for and on behalf of NPCIL, for the items of work shown in the schedule of quantities and rates covered by the tender for a total value of Rs. 83,70,250/- (Rupees Eighty Three Lakh Seventy Thousand Two Hundred Fifty Only) inclusive of GST. (Presently 18 % included in price).

- 2) AHR आइटम्स / शर्तें: 24, 37.2, 37.3, 47, 65, 67.4 & 69 (कुल 07 आइटम्स) AHR आइटम्स हैं।

AHR items / conditions: 24, 37.2, 37.3, 47, 65, 67.4 & 69 (Total 07 items) are AHR items.

- 3) ALR आइटम्स: 1.5, 7.5, 9.1, 9.2, 9.3, 35, 49 & 54 (कुल 08 आइटम्स) ALR आइटम्स हैं।

ALR Items: 1.5, 7.5, 9.1, 9.2, 9.3, 35, 49 & 54 (Total 08 items) are ALR items.

- 4) संविदा मूल्य समायोजन खंड, अनुशेष सहित निविदा दस्तावेज के स्पेशल टर्म्स अँड कंडिशनस ऑफ कांट्रैक्ट के खंड सं. 26 और जीसीसी के खंड 11.3 के अनुसार है।

Contract price adjustment clause is as per Clause No. 26 of Special Terms and Conditions of Contract of tender document and Clause No.11.3 of GCC with addendum.

- 5) निविदा में निर्धारित नियमों, शर्तों, निबंधनों, विनिर्देशनों और ड्राइंग के अनुसार कड़ाई से और साथ ही उत्कृष्ट कार्यकुशलता से कार्य किया जाएगा। आप हमेशा कार्य में अर्हताप्राप्त अभियंताओं / पर्यवेक्षकों / कर्मचारियों को नियुक्त करेंगे और बनाए रखेंगे। आप संयंत्र स्थल पर ऐसी मशीनें और उपकरण एवं अन्य सामग्रियों को भी लाएंगे जोकि इस कार्य को संतोषजनक पूरा करने के लिए आवश्यक है।

The work shall be carried out strictly in accordance with the terms, conditions, specifications and drawings stipulated in the tender and also in best workmanlike manner. You shall employ and maintain qualified engineers/supervisors/staff in the job at all the times. You shall also bring to the site and employ such machinery and equipment and other materials as are necessary for the satisfactory completion of this work.

- 6) यह कार्य, मानसून अवधि सहित कार्य प्रारंभ होने की तारीख से 24 (चौबीस) महीनों के भीतर सभी तरह से पूरा किया जाएगा। इस कार्य आदेश के जारी होने की तारीख से 15 दिनों के भीतर ईआईसी द्वारा कार्य प्रारंभ करने की तारीख दी जाएगी। समय ही संविदा का सार होगा और प्रभारी अभियंता द्वारा दिए गए कार्य के अनुमोदित कार्यक्रम / दिशानिर्देशों के अनुसार पूरा किया जाएगा।

The work shall be completed in all respects within 24 (Twenty Four) Months including monsoon period from the date of commencement. The date of commencement shall be communicated by EIC within **15 days** from the date of issue of this work order. The time shall be essence of the contract and the work shall be completed as per approved programme of work / Guidelines given by Engineer-in-Charge (EIC).

- 7) प्राधिकृत प्रतिनिधि: आपसे अनुरोध किया जाता है अधिकृत प्रतिनिधि का नाम सूचित करें जो संविदा से संबंधित सभी मामलों से निपटेगा और एक उचित मूल्य के स्टॉप पेपर पर उसके पक्ष में विधिवत् पावर ऑफ अटॉर्नी निष्पादित किया जाएगा।

Authorized representative: You are requested to inform the name of authorized representative who will deal with all matters relating to the contract and the Power of Attorney in his favour duly executed on stamp paper of an appropriate value shall be furnished.

- 8) संविदा के निष्पादन के दौरान और त्रुटि उत्तरदायित्व अवधि तक, आपकी वजह से तृतीय पक्ष को हुई हानि या क्षति सहित कार्य, संरचना, संपत्ति आदि की हानि/क्षति या विनाश के लिए संबंधित सभी की क्षतिपूर्ति करने के लिए आप पूरी तरह से उत्तरदायी होंगे और प्रभारी अभियंता द्वारा इसका निर्णय किया जाएगा और इस संदर्भ में उनका निर्णय ही अंतिम माना जाएगा।

During the execution of the contract and up to defect liability period, 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 EIC whose decision in this regard will be final.

- 9) **बीमा:** आपको कार्य पर लगाए गए अपने सभी कर्मचारियों के संबंध में कर्मचारी क्षतिपूर्ति बीमा पॉलिसी और निविदा दस्तावेज की अनुसूची-ए के खंड संख्या 15.1 (ए) और (सी) तथा स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट के खंड संख्या 16 के तहत त्रुटि उत्तरदायित्व अवधि तक एनपीसीआईएल के संयुक्त नाम से तृतीय पक्ष की देयता को कवर करने के लिए संविदा मूल्य का 10% अधिकतम 50 लाख रुपए की बीमा पॉलिसी भी लेनी है और इस संबंध में दस्तावेज कार्य आरंभ होने से पहले प्रभारी अभियंता को प्रस्तुत किया जाना चाहिए।

Insurance: You are required to take Employee compensation insurance policy in respect of all your employees engaged in the work and TPI to cover third party liability for 10 % of contract value subject to a maximum of Rs. 50 lakhs both in the joint name of NPCIL up to defect liability period as per Clause No. 15.1 (a) and (c) of Schedule-A and Clause No: 16 of Special Terms and Conditions of Contract of Tender document. Documents in this regard should be submitted to Engineer-in-Charge before start of work.

नोट: यदि निविदा में दी गई शर्तों के अनुसार बीमा पॉलिसियों को प्रस्तुत करने में देरी होती है तो बीते हुए समय के यथानुपात आवश्यक प्रिमियम के 2 गुना के बराबर नॉन रिटर्नेबल पेनाल्टी की उगाही की जाएगी। पेनाल्टी की उगाही, ठेकेदार को बीमा या रिस्क कवर करने के उत्तरदायित्व से निरसित नहीं करता। किसी भी प्रकार की क्षति या देय कम्पनसेशन के लिए एनपीसीआईएल जिम्मेदार नहीं होगा। अनुपालन न करने या बार-बार लगातार अनुपालन में अनदेखी करने से कार्यादेश निरस्त कर दिया जाएगा।

Note: In case of delay in submission of insurance policies as per tender condition shall result in levy of non-returnable penalty equivalent to 2 times the Premium required to be paid for the lapse period on pro rata basis. Levy of penalty does not abrogate contractor from his responsibility regarding Insurance and risk cover. NPCIL shall not be liable for or in respect of any damage or compensation payable. The work order is liable for cancellation in case or repeated / continuous non compliance.

- 10) आयकर और वैधानिक उगाही: केंद्रीय / राज्य सरकार द्वारा समय-समय पर कार्य संविदा पर यदि इस कार्य के लिए कोई आयकर, जीएसटी-टीडीएस एवं अन्य वैधानिक उगाही अधिसूचित की जाती है तो उसे आपके चालू बिलों के साथ-साथ इस कार्य के अंतिम बिल से विनिर्धारित तरीके से वसूल किया जाएगा।

Income Tax and statutory Levy: Income Tax, GST-TDS and other statutory Levies, if any, on works contract as notified by Central / State Govt. from time to time shall be recovered from your running bills as well as final bills for this work in the prescribed manner.

- 11) प्रभारी अभियंता: श्री सुनील रंगटा, एसओ/एफ (ईएमजी) इस कार्य के प्रभारी अभियंता होंगे. आप प्रभारी अभियंता के परामर्श से तुरंत कार्य आरंभ करने के लिए आवश्यक व्यवस्था कर सकते हैं।

Engineer-in-Charge: Shri Sunil Rungta, SO/F (EMG) will be Engineer-in-Charge of this work. You may make necessary arrangements for commencing the work immediately in consultation with Engineer-in charge.

- 12) प्रतिभूति जमा राशि: आप कृपया नोट करें कि प्रतिभूति जमा राशि रु. 8,37,025/- (रुपए आठ लाख सैंतीस हजार पच्चीस केवल) (संविदा मूल्य के 10% की दर से) होगी। अनुसूची-ए के खंड संख्या 9.1.1 के अनुसार व्रुटि देयता अवधि तक प्रतिभूति जमा राशि वैध रहेगी. प्रतिभूति जमा राशि दो बराबर भागों में विभाजित होगी अर्थात निष्पादन गारंटी और प्रतिधारण मुद्रा (प्रतिभूति जमा राशि का 50% प्रत्येक). प्रतिभूति जमा राशि पर कोई ब्याज लागू नहीं होगा ।

Security Deposit: You may please note that Security Deposit will be Rs. 8,37,025/- (Rupees Eight Lakh Thirty Seven Thousand Twenty Five Only) (@ 10 % of contract value). It will be valid up to defect liability period as per Clause No.9.1.1 of Schedule-A. Security Deposit will equally split in two parts viz. Performance guarantee and retention money (50% of Security Deposit each). Security Deposit amount will not bear any interest.

- 13) आप श्रम संविदा अधिनियम (विनियमन और उन्मूलन) 1970 के विभिन्न प्रावधानों तथा इस संबंध में समय-समय पर तैयार किए गए नियमों का पालन करेंगे। यदि श्रम संविदा अधिनियम आपके संगठन पर लागू नहीं होता है, तो कार्य आरंभ होने के पहले आप इस कार्य के प्रभारी अभियंता को तदनुसार सूचित करेंगे। इसके अलावा, आप अन्य विधियों जैसे कि कर्मकार क्षतिपूर्ति अधिनियम 1923, न्यूनतम मजदूरी अधिनियम 1948, ई.पी.एफ. और एम.पी. अधिनियम 1952, उपदान (ग्रेच्युटी) अधिनियम, बोनस भुगतान अधिनियम 1965 एवं अन्य श्रम विधि जो भी आप के संगठन पर लागू होते हैं, का अनुपालन करेंगे. यदि एनपीसीआईएल को विभिन्न विधियों के प्रावधानों के तहत प्रमुख नियोक्ता के रूप में किसी भी प्रकार का व्यय उठाना आवश्यक हो, तो एनपीसीआईएल उसे आपसे/ आपके बिलों से वसूलने का हकदार है. निविदा दस्तावेज के स्पेशल टर्म्स अँड कंडिशनस ऑफ कांट्रैक्ट के खंड संख्या: 20 का संदर्भ लें।

You shall comply with various provisions of the contract labour (Regulations & Abolition) Act 1970 and rules framed thereon from time to time. In case, the Contract labour Act does not apply to your organization you shall intimate the Engineer-in-charge of this work accordingly before commencing the work. Further you shall also comply with the provisions of other laws such as Workmen's Compensation Act 1923, Minimum wages Act 1948, E.P.F. and M.P. Act 1952 Act, Gratuity Act, Payment of Bonus Act, 1965 and other labour laws as applicable to your organization. In case, NPCIL is required to incur any expenses as principal employer under the provisions of the various laws, NPCIL shall be entitled to recover the same from you/your bills refer Clause No: 20 of Special Terms and Conditions of Contract of tender document I

14) सभी श्रमिकों को न्यूनतम मजदूरी के अलावा निम्नांकित भुगतान करना अनिवार्य है (निविदा दस्तावेज के स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट का खंड 17 देखें) और निविदा दस्तावेज के स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट में निर्दिष्टानुसार वेतन पर्ची भी जारी करेंगे. नॉथ: प्रभारी अभियंता द्वारा ठेकेदार को समय-समय पर दरों में संशोधन के बारे में सूचित किया जाएगा।

- औद्योगिक श्रमिकों के अकुशल, अर्धकुशल, कुशल एवं अत्यधिक कुशल श्रेणी के लिए क्रमशः प्रतिदिन नियत विशेष भत्ता अर्थात रु. 71.95, रु. 73.95, रु. 86.75, रु. 101.75 रहेगा.
- औद्योगिक श्रमिकों की सभी श्रेणियों के लिए प्रतिदिन नियत परिवहन भत्ता रु. 17.27, रु. 17.75, रु. 20.82 & रु. 24.42 की दर से रहेगा.
- अनुसूचित रोजगार के लिए मासिक न्यूनतम मजदूरी (कार्य अवधि का विचार किए बिना) @ 8.33% मासिक बोनस घटक अथवा रु. 7000/- प्रति माह, जो भी उच्चतम हो। (बोनस के भुगतान के लिए कर्मचारी की योग्यता प्रति माह केवल इक्कीस हजार रुपये (रु. 21,000/-) तक मजदूरी आहरित करने की सीमा है).

It is mandatory to pay the following In addition to the minimum wages to all workers (Refer Clause No: 17 of Special Terms and Conditions of Contract of Tender Document) and you shall issue the Wage slip as indicated in Special Terms and Conditions of Contract of tender document. **Note:** Revision in rates will be communicated to contractor from time to time by EIC.

- Fixed Special allowance i.e. Rs. 71.95, Rs. 73.95, Rs. 86.75, Rs. 101.75 per day for Unskilled, Semi Skilled, Skilled and High Skilled categories of Industrial workers respectively.
- Fixed Transportation allowance @ Rs. 17.27, Rs. 17.75, Rs. 20.82 & Rs. 24.42 per day for all categories of industrial workers.
- Monthly Bonus component @ 8.33% of monthly minimum wages for the scheduled employment (irrespective of work period) or of Rs. 7000/-per month whichever is higher. (The eligibility of employee for payment of bonus shall be limited to drawing wages up to Rupees Twenty One Thousand only (Rs. 21,000/-) per Month)

15) ठेकेदार के पास संबंधित ईपीएफ कार्यालय से ईपीएफ पंजीकरण कोड होना चाहिए और वह ईपीएफ और एमपी अधिनियम-1952 के सभी प्रावधानों का पालन करेगा। (निविदा दस्तावेज के स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट के खंड संख्या: 19 का संदर्भ लें)।

The contractor shall have EPF registration code from concern EPF office and shall comply with all the provisions of the EPF & MP act – 1952. (Refer Clause No: 19 of Special Terms and Conditions of Contract of tender document).

- 16) व्यावसायिक कर: ठेकेदार द्वारा तैनात किए गए अपने कार्मिकों के संबंध में व्यवसायिक कर का भुगतान मोतीचेर ग्राम पंचायत को करना होगा। इस संबंध में निविदा दस्तावेज के स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट के खंड संख्या: 21 का संदर्भ लें।

Professional Tax: Contractor has to make payment of professional tax in respect of their personnel engaged by them to Moticher Gram Panchayat, refer Clause No. 21 of Special Terms and Conditions of Contract of tender document.

- 17) बीओसीडब्ल्यू सेस: ठेकेदारों को बीओसीडब्ल्यू अधिनियम 1996 के अंतर्गत पंजीकरण कराना होगा और लागू सेस संबंधित प्राधिकारी के पास जमा करना होगा तथा चालान/ रसीद की प्रति प्रभारी अभियंता को प्रस्तुत करना होगा।

BOCW Cess: Contractors to get registered under BOCW Act 1996 and shall deposit applicable cess to the concerned authority and copy of challan / receipt shall be submitted to EIC.

- 18) ठेकेदार अपने सभी कार्मिकों को केवल बैंक के माध्यम से उत्तरवर्ती माह की 7 तारीख को या उससे पूर्व समय-समय पर अधिसूचित निर्धारित न्यूनतम मजदूरी का भुगतान करेगा। यदि सभी कामगारों को न्यूनतम मजदूरी का भुगतान उत्तरवर्ती माह की 7 तारीख को या उससे पहले नहीं किया जाता है तो दंड संलग्नक संवर्ग- IV के अनुसार जुर्माना लगाया जाएगा। मजदूरी भुगतान के अधिनियम के अनुसार मजदूरी के संवितरण के लिए जुर्माना लगाए जाने पर ठेकेदार अपनी जिम्मेदारी से मुक्त नहीं हो जाएगा। एनपीसीआईएल किसी भी देय क्षति अथवा प्रतिपूर्ति के लिए जिम्मेदार नहीं होगा। निविदा दस्तावेज के स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट का खंड संख्या: 18 का संदर्भ लें।

The contractor shall make the payment of prescribed minimum wages notified from time to time to all its workmen, on or before 7th of succeeding month through bank only. In case, payment of minimum wages to all workmen is not made on or before 7th of succeeding month, a penalty as mentioned in **Penalty Annexure Category - IV** will be imposed. Levy of penalty does not abrogate the contractor from his responsibility for disbursement of wages as per the Payment of Wages Act. NPCIL shall not be liable for any damage or compensation payable, refer Clause No. 18 of Special Terms and Conditions of Contract of tender document.

- 19) श्रम लाइसेंस प्राप्त करने के लिए आपके अनुरोध पर प्रमुख नियोक्ता का प्रमाण पत्र प्रदान किया जाएगा। कृपया आप ध्यान रखें कि इस कार्य आदेश के जारी होने की तारीख से 14 दिनों के भीतर काम पर तैनात करने के लिए आपके द्वारा अंकित किए गए अधिकतम श्रमिकों के लिए आपको क्षेत्र के सहायक श्रम आयुक्त को श्रम लाइसेंस के लिए आवेदन करना होगा। आवेदन की एक प्रति कार्य के प्रभारी अभियंता को कार्य आरंभ होने के एक सप्ताह के भीतर प्रस्तुत करनी होगी। निविदा दस्तावेज के स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट के खंड संख्या: 20 का संदर्भ लें।

Principal Employer's Certificate for obtaining labour license will be provided on your request. You may please note that within 14 days from the date of issue of this work order, you will have to apply for a labour license to the Asstt. Labour Commissioner of the area for the maximum number of workers you had indicated to engage on the work. A copy of the application will have to be furnished to the EIC of the work within a week time from start of work, refer Clause No: 20 of Special Terms and Conditions of Contract of tender document.

- 20) पहले आर ए बिल का भुगतान केवल श्रम लाइसेंस रसीद / श्रम लाइसेंस (यदि लागू हो), पैन कार्ड जीएसटीआईएन पंजीकरण संख्या की प्रतिलिपि, ईपीएफ पंजीकरण संख्या की प्रतिलिपि और ईसीएस भुगतान के लिए बैंक खाते के विवरण प्रस्तुत करने पर किया जाएगा।

The first running account bill will be paid only on production of Labour license receipt / Labour license (if applicable), copy of PAN card, copy of EPF registration No., copy of GSTIN Registration No. and bank account details for ECS payment.

- 21) आपसे अनुरोध है कि अनुबंध पर हस्ताक्षर करने के लिए सी&एमएम-वर्क्स कार्यालय में उपस्थित रहें. औपचारिक करार निष्पादित होने तक कागजातों के साथ मूल निविदा संदर्भाधीन रहेगी और यह कार्य आदेश हमारे बीच एक बाध्यकारी संविदा के रूप में रहेगी। निविदा दस्तावेज के स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट के खंड संख्या: 24 का संदर्भ लें।

You are requested to attend the C&MM-Works office for signing the agreement. Till a formal agreement is executed the original tender together with letters under reference and this work order shall form the binding contract between us as per Clause No. 24 of Special Terms and Conditions of Contract of tender document.

- 22) पेनाल्टी (जुर्माना): यदि कोई पेनाल्टी है तो संविदा के स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट के अनुसार पेनाल्टी (जुर्माना) लागू होगी।

Penalty: Penalty, if any, will be levied as per Penalty Annexure of Special Terms and Conditions of Contract of tender.

- 23) निविदा दस्तावेज के स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट के खंड संख्या: 9 & 10 में निर्दिष्ट सभी सुरक्षा सावधानियों का पालन किया जाना चाहिए, ऐसा न करने पर संबंधित खंड के अनुसार जुर्माना किया जा सकता है।

All safety precautions as specified in Clause Nos. 9 & 10 of Special Terms and Conditions of Contract of tender document need to be followed, failing which shall attract the penalty as per respective clause.

- 24) अन्य सभी नियम और शर्तें जीसीसी, स्पेशल टर्म्स अंड कंडिशनस ऑफ कांट्रैक्ट (एसटीसी) और निविदा दस्तावेज के अनुसार होंगी।

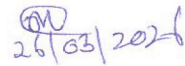
All other terms and conditions will be as per GCC, Special Terms & Condition of Contract (STC) and tender document.

कृपया इस कार्य आदेश प्राप्ति की सूचना दें एवं करार तैयार करने के लिए Rs. 300/- के स्टाम्प पेपर के साथ इसकी स्वीकृति और रिपोर्ट तुरंत सी&एमएम-वर्क्स कार्यालय में प्रस्तुत करें।

Kindly acknowledge receipt of this Work Order, submit its acceptance and report immediately at C&MM-Works Office with stamp paper of Rs. 300/- for agreement preparation.

धन्यवाद/ Thanking you,

भवदीय / Yours faithfully,


26/03/2026

राम मूरत राम Ram Murat Ram

उप महाप्रबंधक (सीएमएम कार्य समूह),

काकरापार गुजरात स्थल

Deputy General Manager (C&MM Works Group),

Kakrapar Gujarat site

एनपीसीआईएल के लिए और ओर से

For and on behalf of the NPCIL.

संलग्नक: मात्रा और दरों की अनुसूची

Encl: Schedule of quantities and rates

प्रति: Copy to: -

By E-Mail: Site Director, Kakrapar Gujarat Site / SD, KAPS-1&2 / CS, KAPS-1&2 / MS, KAPS-1&2 / ACE (US) / VO / GM (F&A) / Head (HR) / AGM (C&MM) / Head (CTC), Kakrapar Gujarat Site - with SOQR.	
By E-Mail: Shri Sunil Rungta, SO/F (EMG), Th. Deputy General Manager (C&MM Works Group), Kakrapar Gujarat Site - with SOQR, CST, Award of work approval & TS.	
Manager (F&A) Works with CST, Award of work approval & TS, Schedule A, B & C, GST No, PAN No, EPF, Annexure-12.	
SM (HR – ER) – Without SOQR	
Regional Labour Commissioner (Central). - Without SOQR Chandraprabha Flats, No.2 krishna Nagar Society, Opposite Motibaug, Nr. Dhaibar Society, BARODA-390001	
Labour Enforcement Officer (Central), - Without SOQR Chandraprabha Flats, No.2 krishna Nagar Society, Opposite Motibaug, Nr. Dhaibar Society, BARODA-390001	
Original File copy –With SOQR	Head (CTC) / WO Master Copy - With SOQR

NUCLEAR POWER CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)
Kakarpar Gujarat Site
Schedule Of Quantities And Rates



Print Date: 26-Mar-2026

Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2026/WO/72458

Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
Schedule : EMG:NA							
1	Providing, laying, fitting, jointing approved medium quality G.I. pipes and specials. Note: Refer detailed specifications and scope of work in Section-V.				-	-	-
1.1	40 mm nominal bore	RM	24	600.00	-	-	14,400.00
1.2	32 mm nominal bore	RM	12	500.00	-	-	6,000.00
1.3	25 mm nominal bore	RM	24	400.00	-	-	9,600.00
1.4	20 mm nominal bore	RM	6	300.00	-	-	1,800.00
1.5	15 mm nominal bore	RM	12	200.00	-	-	2,400.00
2	Labour charges for rectifying the leakages of underground / open G.I. pipe lines of 15 mm to 40 mm diameter. Note: Refer detailed specifications and scope of work in Section-V.	Nos	125	600.00	-	-	75,000.00
3	Labour charges for rectifying the leakages in the pipes provided in existing RCC overhead water tanks. Note: Refer detailed specifications and scope of work in Section-V.				-	-	-
3.1	25mm Diameter of GI pipe, 300 mm long	Nos	5	500.00	-	-	2,500.00
3.2	40 mm Diameter of GI pipe, 300 mm long	Nos	5	600.00	-	-	3,000.00
4	Providing, laying, fitting and jointing C - PVC water supply pipes including fittings etc. Note: Refer detailed specifications and scope of work in Section-V.				-	-	-

CoManas Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2026/WO/72458

Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
				Rate in Words			
4.1	1.5" nominal bore	RM	450	500.00	-	-	2,25,000.00
				Rupees Five Hundreds Only			
4.2	1" nominal bore	RM	1000	400.00	-	-	4,00,000.00
				Rupees Four Hundreds Only			
4.3	0.75" nominal bore	RM	500	300.00	-	-	1,50,000.00
				Rupees Three Hundreds Only			
4.4	0.5 " nominal bore	RM	100	250.00	-	-	25,000.00
				Rupees Two Hundreds Fifty Only			
5	Providing & fixing PVC pipe of 6 kg/Sq Cm pressure As per IS: 4985 including fittings etc. Note: Refer detailed specifications and scope of work in Section-V.						-
5.1	50 mm	RM	180	100.00	-	-	18,000.00
				Rupees One Hundreds Only			
5.2	63 mm	RM	180	150.00	-	-	27,000.00
				Rupees One Hundreds Fifty Only			
5.3	90 mm	RM	300	250.00	-	-	75,000.00
				Rupees Two Hundreds Fifty Only			
5.4	110mm	RM	300	350.00	-	-	1,05,000.00
				Rupees Three Hundreds Fifty Only			
5.5	160mm	RM	180	750.00	-	-	1,35,000.00
				Rupees Seven Hundreds Fifty Only			
5.6	200mm	RM	18	1,200.00	-	-	21,600.00
				Rupees One Thousand Two Hundreds Only			
5.7	250mm	RM	90	1,700.00	-	-	1,53,000.00
				Rupees One Thousand Seven Hundreds Only			
6	Providing & fixing PVC SWR push-fit / Sol-Fit Pipe of pressure As per IS: 13592 For Rain Water Drainage and Sewage water Drainage system. Note: Refer detailed specifications and scope of work in Section-V.						-
6.1	75 mm	RM	36	150.00	-	-	5,400.00
				Rupees One Hundreds Fifty Only			

Comanas Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2026/WO/72458

Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
				Rate in Words			
6.2	90 mm	RM	24	170.00	-	-	4,080.00
				Rupees One Hundreds Seventy Only			
6.3	110 mm	RM	120	240.00	-	-	28,800.00
				Rupees Two Hundreds Forty Only			
7	Labour charges for repairing puncture / leakage / Joints damaged due to burst / root tangling/ soil surcharge pressure etc. Note: Refer detailed specifications and scope of work in Section-V.						-
7.1	63 mm OD PVC pipe line	Nos	30	600.00	-	-	18,000.00
				Rupees Six Hundreds Only			
7.2	90 mm OD PVC pipe line	Nos	50	700.00	-	-	35,000.00
				Rupees Seven Hundreds Only			
7.3	110 mm OD PVC pipe line	Nos	25	800.00	-	-	20,000.00
				Rupees Eight Hundreds Only			
7.4	160 mm OD PVC pipe line	Nos	15	900.00	-	-	13,500.00
				Rupees Nine Hundreds Only			
7.5	200 mm OD PVC pipe line	Nos	10	1,000.00	-	-	10,000.00
				Rupees One Thousand Only			
7.6	250 mm OD PVC pipe line	Nos	10	1,200.00	-	-	12,000.00
				Rupees One Thousand Two Hundreds Only			
8	Labour charges for removing the blockages in the PVC service saddle points of pipe line network. Note: Refer detailed specifications and scope of work in Section-V.	Nos	25	430.00	-	-	10,750.00
				Rupees Four Hundreds Thirty Only			
9	Supplying PVC Service Saddle clamp including Nut and washer etc. Note: Fixing charges are considered in It: 8 above						-
9.1	63mm x 1/2"	Nos	5	100.00	-	-	500.00
				Rupees One Hundreds Only			
9.2	63 mm x 3/4"	Nos	2	100.00	-	-	200.00
				Rupees One Hundreds Only			
9.3	63mm x 1"	Nos	15	100.00	-	-	1,500.00
				Rupees One Hundreds Only			



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WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2026/WO/72458

Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
				Rate in Words			
9.4	75 mm x 1/2"	Nos	2	150.00	-	-	300.00
				Rupees One Hundreds Fifty Only			
9.5	75 mm x 3/4"	Nos	2	150.00	-	-	300.00
				Rupees One Hundreds Fifty Only			
9.6	75 mm x 1"	Nos	2	150.00	-	-	300.00
				Rupees One Hundreds Fifty Only			
9.7	90 mm x 1/2"	Nos	2	180.00	-	-	360.00
				Rupees One Hundreds Eighty Only			
9.8	90 mm x 3/4"	Nos	5	180.00	-	-	900.00
				Rupees One Hundreds Eighty Only			
9.9	90 mm x 1"	Nos	20	180.00	-	-	3,600.00
				Rupees One Hundreds Eighty Only			
9.10	110 mm x 1/2"	Nos	2	250.00	-	-	500.00
				Rupees Two Hundreds Fifty Only			
9.11	110 mm x 3/4"	Nos	5	250.00	-	-	1,250.00
				Rupees Two Hundreds Fifty Only			
9.12	110 mm x 1"	Nos	5	250.00	-	-	1,250.00
				Rupees Two Hundreds Fifty Only			
10	Supplying and fixing 150mm x 100mm size SWR PVC Gully Trap With Jali.	Nos	10	1,600.00	-	-	16,000.00
				Rupees One Thousand Six Hundreds Only			
11	Providing, laying, fitting, jointing PE-AL-PE pipe & fittings of following diameters (ID/OD) Confirming to IS: 15450: 2004 of KITEC PR (ISI-marked).			-	-	-	-
11.1	KITEC PIPE – 4050	RM	24	750.00	-	-	18,000.00
				Rupees Seven Hundreds Fifty Only			
11.2	KITEC PIPE - 3240	RM	12	500.00	-	-	6,000.00
				Rupees Five Hundreds Only			

ComManas Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2026/WO/72458

Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
				Rate in Words			
11.3	KITEC PIPE - 2025	RM	24	200.00	-	-	4,800.00
				Rupees Two Hundreds Only			
11.4	KITEC PIPE - 1620	RM	24	190.00	-	-	4,560.00
				Rupees One Hundreds Ninety Only			
11.5	KITEC PIPE - 1216	RM	24	150.00	-	-	3,600.00
				Rupees One Hundreds Fifty Only			
11.6	1216 - Elbow - Brass	Nos	25	160.00	-	-	4,000.00
				Rupees One Hundreds Sixty Only			
11.7	1216- Coupler	Nos	10	70.00	-	-	700.00
				Rupees Seventy Only			
11.8	1216 - M T Coupler	Nos	20	40.00	-	-	800.00
				Rupees Forty Only			
11.9	1216 - F T Coupler	Nos	2	80.00	-	-	160.00
				Rupees Eighty Only			
11.10	1216 x 1620 - Reducer M T Coupler	Nos	10	50.00	-	-	500.00
				Rupees Fifty Only			
11.11	1216 x 1620 - Reducer F T Coupler	Nos	2	90.00	-	-	180.00
				Rupees Ninety Only			
11.12	1216 x 2025 - Reducer M T Coupler	Nos	5	200.00	-	-	1,000.00
				Rupees Two Hundreds Only			
11.13	1216 x 1620 - Brass Elbow	Nos	10	90.00	-	-	900.00
				Rupees Ninety Only			
11.14	1620 - M T Coupler	Nos	10	50.00	-	-	500.00
				Rupees Fifty Only			
11.15	1620 - F T Coupler	Nos	5	100.00	-	-	500.00
				Rupees One Hundreds Only			

CoManas Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2026/WO/72458

Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
				Rate in Words			
11.16	1620 - Tee	Nos	5	140.00	-	-	700.00
				Rupees One Hundreds Forty Only			
11.17	1216 - Tee	Nos	5	110.00	-	-	550.00
				Rupees One Hundreds Ten Only			
11.18	2025 - Coupler	Nos	10	80.00	-	-	800.00
				Rupees Eighty Only			
11.19	2025 x 1216 - Brass Elbow	Nos	10	135.00	-	-	1,350.00
				Rupees One Hundreds Thirty Five Only			
11.20	2025 - M T Coupler	Nos	10	160.00	-	-	1,600.00
				Rupees One Hundreds Sixty Only			
11.21	2025 - Tee	Nos	5	230.00	-	-	1,150.00
				Rupees Two Hundreds Thirty Only			
11.22	2025 x 1216 - Tee	Nos	2	190.00	-	-	380.00
				Rupees One Hundreds Ninety Only			
11.23	2025 x 1620 - Tee	Nos	2	200.00	-	-	400.00
				Rupees Two Hundreds Only			
11.24	2025 x 1216 - Reducer	Nos	10	125.00	-	-	1,250.00
				Rupees One Hundreds Twenty Five Only			
11.25	2025 x 1620 - Reducer	Nos	5	125.00	-	-	625.00
				Rupees One Hundreds Twenty Five Only			
11.26	2532 - Elbow	Nos	5	180.00	-	-	900.00
				Rupees One Hundreds Eighty Only			
11.27	2532 - Tee	Nos	5	245.00	-	-	1,225.00
				Rupees Two Hundreds Forty Five Only			
11.28	2532 - Coupler	Nos	5	180.00	-	-	900.00
				Rupees One Hundreds Eighty Only			

Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
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Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
				Rate in Words			
11.29	2532 x 2025 - Reducer	Nos	5	200.00 Rupees Two Hundreds Only	-	-	1,000.00
11.30	2532 x 2025 - Tee	Nos	5	280.00 Rupees Two Hundreds Eighty Only	-	-	1,400.00
11.31	3240 - Elbow	Nos	5	230.00 Rupees Two Hundreds Thirty Only	-	-	1,150.00
11.32	3240 - Tee	Nos	2	380.00 Rupees Three Hundreds Eighty Only	-	-	760.00
11.33	3240 - Coupler	Nos	5	270.00 Rupees Two Hundreds Seventy Only	-	-	1,350.00
11.34	3240 x 2025 - Reducer Tee	Nos	5	420.00 Rupees Four Hundreds Twenty Only	-	-	2,100.00
11.35	3240 x 1620 - Reducer Tee	Nos	2	400.00 Rupees Four Hundreds Only	-	-	800.00
11.36	3240 x 1216 - Tee	Nos	5	400.00 Rupees Four Hundreds Only	-	-	2,000.00
11.37	3240 x 1216 - Reducer	Nos	2	200.00 Rupees Two Hundreds Only	-	-	400.00
11.38	3240 x 2025 - Reducer	Nos	2	600.00 Rupees Six Hundreds Only	-	-	1,200.00
11.39	3240 x 1620 - Reducer	Nos	2	290.00 Rupees Two Hundreds Ninety Only	-	-	580.00
11.40	4050 - Tee	Nos	5	1,100.00 Rupees One Thousand One Hundreds Only	-	-	5,500.00
11.41	4050 x 3240 - Reducer Tee	Nos	2	1,000.00 Rupees One Thousand Only	-	-	2,000.00

CoManas Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2026/WO/72458

Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
				Rate in Words			
11.42	4050 x 2532 - Reducer Tee	Nos	2	900.00	-	-	1,800.00
				Rupees Nine Hundreds Only			
11.43	4050 x 2025 - Reducer Tee	Nos	2	950.00	-	-	1,900.00
				Rupees Nine Hundreds Fifty Only			
11.44	4050 x 1620 - Reducer Tee	Nos	2	950.00	-	-	1,900.00
				Rupees Nine Hundreds Fifty Only			
11.45	4050 x 1216 - Reducer Tee	Nos	2	950.00	-	-	1,900.00
				Rupees Nine Hundreds Fifty Only			
11.46	4050 x 3240 - Reducer	Nos	2	350.00	-	-	700.00
				Rupees Three Hundreds Fifty Only			
11.47	4050 x 2532 - Reducer	Nos	2	350.00	-	-	700.00
				Rupees Three Hundreds Fifty Only			
11.48	4050 x 2025 - Reducer	Nos	2	350.00	-	-	700.00
				Rupees Three Hundreds Fifty Only			
11.49	4050 x 1620 - Reducer	Nos	2	350.00	-	-	700.00
				Rupees Three Hundreds Fifty Only			
11.50	4050 x 1216 - Reducer	Nos	2	350.00	-	-	700.00
				Rupees Three Hundreds Fifty Only			
11.51	5063 - Reducer M T Coupler	Nos	20	400.00	-	-	8,000.00
				Rupees Four Hundreds Only			
12	Providing and fixing in position heavy pattern screwed end gun metal gate valves conforming to IS : 778 CL: 1 of approved brand with hand wheels at top as per specifications and as directed by the Engineer.						
12.1	15 mm diameter	Nos	20	600.00	-	-	12,000.00
				Rupees Six Hundreds Only			
12.2	20 mm diameter	Nos	20	800.00	-	-	16,000.00
				Rupees Eight Hundreds Only			

CoManas Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2026/WO/72458

Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
				Rate in Words			
12.3	25 mm diameter	Nos	20	1,100.00	-	-	22,000.00
			Rupees One Thousand One Hundreds Only				
12.4	40 mm diameter	Nos	15	2,000.00	-	-	30,000.00
			Rupees Two Thousand Only				
13	Repairing damaged C I Joints, Re-fixing C I pipes of Diameter 50 mm dia. to 100 mm dia. with the spun yarn and lead caulking to be paid as per relevant item.	Nos	5	1,500.00	-	-	7,500.00
			Rupees One Thousand Five Hundreds Only				
14	Removing carefully the existing damaged C I pipes with or without lead / cement caulking at all heights including scaffolding if required, and shifting and stacking useful / sellable materials to EMG Store etc. complete as directed by Engineer.	RM	50	80.00	-	-	4,000.00
			Rupees Eighty Only				
15	Supplying and Providing lead for repaining of C I pipe joints and fittings including cost of fuel, spun yarn and material for sealing the joint as per relevant IS. Payment will be made based on Lead consumed in Kg, bidder shall quote accordingly.	Kg	10	500.00	-	-	5,000.00
			Rupees Five Hundreds Only				
16	Earth work in excavation. Refer Section: V for details of scope and specifications.	CuM	1500	350.00	-	-	5,25,000.00
			Rupees Three Hundreds Fifty Only				
17	Constructing Gully trap chamber. Refer Section: V for details of scope and specifications.	Nos	10	2,500.00	-	-	25,000.00
			Rupees Two Thousand Five Hundreds Only				
18	Providing and fixing in position 1st quality White vitreous ORRISA PAN size where all materials are to be removed and refixing to be done. Please refer Section: V where all details along with size is mentioned.	Nos	40	4,300.00	-	-	1,72,000.00
			Rupees Four Thousand Three Hundreds Only				
19	Providing and fixing in position 1st quality White vitreous ORRISA PAN - Only removing and refixing to be done in this item. Please refer Section: V where all details along with size is mentioned.	Nos	25	3,600.00	-	-	90,000.00
			Rupees Three Thousand Six Hundreds Only				
20	For converting to EWC removing existing Orissa pan and filling it back with Brickbat and cement jelly including Removing and refixing existing PVC / Wooden shutter of door by changing opening direction etc. complete as directed by Engineer Note: Refer Section: V for detail specifications and scope of work. Tiles fixing will be made under relevant item.	Nos	90	2,600.00	-	-	2,34,000.00
			Rupees Two Thousand Six Hundreds Only				
21	Providing and fixing in position approved 1st class quality vitreous European Water Closet (EWC) of CERA-Conventional or Compatible range of Hindware / Parryware wash down type pan of 15" to 17" high suitable to existing arrangement with "P" / "S" Trap complete. Refer Section: V for details of scope and specifications.	Nos	140	5,000.00	-	-	7,00,000.00
			Rupees Five Thousand Only				
22	Providing and fixing in position approved 1st class quality vitreous white colour Anglo Indian type Water Closet. Refer Section: V for details of scope and specifications.	Nos	5	8,000.00	-	-	40,000.00
			Rupees Eight Thousand Only				



Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2026/WO/72458

Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
					Rate in Words		
23	Providing and fixing in position best vitreous Wash Basin of the following sizes. Refer Section: V for details of scope and specifications. Waste coupling and drainage pipe will be paid under relevant item.						
23.1	515 x 410 x 195 mm	Nos	75	2,000.00	-	-	-
23.2	450 x 350 x 195 mm	Nos	75	Rupees Two Thousand Only	-	-	1,50,000.00
24	Providing and fixing stainless steel Kitchen Sink 01 mm thick of size 610 x 510 mm having bowl size 510 X 405 X 203 mm of PRAYAG / NIRALI / SAIL including removing old if required, making good the same etc. complete as directed by Engineer. Waste coupling and drainage pipe will be paid under relevant item.	Nos	8	8,000.00	-	-	64,000.00
25	Providing and fixing, high level/low level, Virgin PP / Engineering Plastic flushing cistern. Refer Section: V for Specifications and scope.	Nos	250	1,100.00	-	-	2,75,000.00
26	Providing and fixing CP brass heavy duty Waste Coupling. Refer Section: V for Specifications and scope.						
26.1	32 mm	Nos	300	400.00	-	-	1,20,000.00
26.2	38 mm	Nos	200	400.00	-	-	80,000.00
27	Providing and fixing CP brass heavy duty 15 mm dia Pillar cock of Cera / Jaquar-Essco / Parryware / Hindware with aerator, easy clean type for wash basin confirming to IS: 1795-1982.	Nos	150	700.00	-	-	1,05,000.00
28	Providing and fixing CP brass heavy duty 15 mm diameter C.P. brass screw down Bib tap Half turn/ Full turn of Cera / Jaquar-Essco / Parryware / Hindware confirming to IS: 781-1984.	Nos	600	700.00	-	-	4,20,000.00
29	Providing and fixing CP brass heavy duty C P brass screw down Angle Cock/Stop cock of CERA / Jaquar - Essco / Parryware / Hindware confirming to relevant IS.						
29.1	15mm	Nos	300	700.00	-	-	2,10,000.00
29.2	20mm	Nos	25	900.00	-	-	22,500.00
30	Providing and fixing following diameter heavy quality conceal Stopcocks / angle cocks with sustainable pressure CERA / JAQUAR-ESCO / Parryware / Hindware make.						



Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2026/WO/72458

Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
				Rate in Words			
30.1	15mm	Nos	60	1,400.00	-	-	84,000.00
			Rupees One Thousand Four Hundreds Only				
30.2	20mm	Nos	5	1,500.00	-	-	7,500.00
			Rupees One Thousand Five Hundreds Only				
31	Providing and fixing 25 mm N/B full turn/Half turn conceal CP flush cocks of Jaquar / Parryware / Essco make female ends, heavy quality with capstan Head for Indian water closet.	Nos	30	2,000.00	-	-	60,000.00
			Rupees Two Thousand Only				
32	Providing and fixing 15 mm diameter 450mm long PVC inlet connections of approved make confirming to relevant IS with check nuts and washer at both ends.	Nos	700	150.00	-	-	1,05,000.00
			Rupees One Hundred Fifty Only				
33	Providing and fixing 32 mm dia CP brass bottle trap - 12" self-clean design for wash hand basin with required accessories all confirming to relevant IS.	Nos	5	1,400.00	-	-	7,000.00
			Rupees One Thousand Four Hundreds Only				
34	Providing and fixing heavy quality 32 mm PTMT SYMET - PVC bottle trap having self-clean design for wash basin as per relevant IS.	Nos	300	550.00	-	-	1,65,000.00
			Rupees Five Hundred Fifty Only				
35	Providing and fixing in position for PVC flexible corrugated waste pipe of approved quality suit to waste coupling of 32mm/38mm for kitchen sink/wash basin to Nahni trap/drain pipe of 1 Mt length.	Nos	900	100.00	-	-	90,000.00
			Rupees One Hundred Only				
36	Providing and fixing CP brass heavy duty 15 mm dia. Rain shower rose 15 mm x 80 mm easy clean type with ball & socket arrangement as per relevant IS.	Nos	175	900.00	-	-	1,57,500.00
			Rupees Nine Hundred Only				
37	Providing and fixing horizontal plunger type high pressure PTMT SYMET ball cocks with PVC float suitable to hold required pressure generally confirming to relevant IS. Note: Ball cock of M/s Prayag only are withstanding the existing pressure of water supply system bidder may keep in mind before quoting.						-
37.1	50 mm ball cock with Aluminum lever arm for Water Tank of 6 Kg Pressure.	Nos	15	1,100.00	-	-	16,500.00
			Rupees One Thousand One Hundred Only				
37.2	25 mm ball cock with Aluminum lever rod PRAYAG make 395mm x M12 for Water tank	Nos	35	700.00	-	-	24,500.00
			Rupees Seven Hundred Only				
37.3	15 mm ball cock with PVC lever rod for Flushing cistern	Nos	10	500.00	-	-	5,000.00
			Rupees Five Hundred Only				
38	Supplying and fixing Solid Plastic Seat Cover of CERA / Parryware / Hindware with lid for conventional EWC/Anglo-Indian EWC including necessary hardware material, labour etc. complete.	No	250	800.00	-	-	2,00,000.00
			Rupees Eight Hundred Only				



Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2026/WO/72458

Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
				Rate in Words			
39	Supplying, fixing and installing Metallic Jet spray with 1 Mt tube.	Nos	150	300.00	-	-	45,000.00
				Rupees Three Hundreds Only			
40	Supplying, fixing and installing ABS Plastic Health faucet gun with flexible stainless steel hose tube and PVC pipe and PVC holder, Chrome finished.	Nos	60	500.00	-	-	30,000.00
				Rupees Five Hundreds Only			
41	Providing and Fixing 15mm dia standard Spreader in Urinal Flushing system including necessary screws, check nuts, plugs, without damaging Urinal Pan, if required with necessary GI stand etc. complete.	Nos	5	750.00	-	-	3,750.00
				Rupees Seven Hundreds Fifty Only			
42	Providing and fixing SS Toilet paper holder assembly of required size matching with existing holder including making hole, wooden plug, screw, making the area clean after work etc. complete as directed and as per manufacturer's specifications.	Nos	5	650.00	-	-	3,250.00
				Rupees Six Hundreds Fifty Only			
43	Providing and fixing approved quality SS chromium plated N T Jali in the shape of 6" round / 6"x 6" square including making area good etc. complete.	Nos	400	170.00	-	-	68,000.00
				Rupees One Hundreds Seventy Only			
44	Replacing old Nahni trap with new PVC NT Without grating (Jali) including breaking floor and making good with necessary mortar etc. complete all as directed by engineer	Nos	100	400.00	-	-	40,000.00
				Rupees Four Hundreds Only			
45	Arresting Leakage / Seepage in toilet sunken portion of slab. Refer Section: V for details of scope and specifications.	Job	25	11,000.00	-	-	2,75,000.00
				Rupees Eleven Thousand Only			
46	Demolishing & removing the damaged 25mm to 40 mm thick IPS flooring at all elevation by chipping of the surface including disposing debris within 500 mts as directed by the Engineer in charge.	SqM	50	50.00	-	-	2,500.00
				Rupees Fifty Only			
47	Demolishing & removing the damaged plaster at all heights by chipping of the surface including disposing debris within 500 mts all as directed by the Engineer in charge.	SqM	100	60.00	-	-	6,000.00
				Rupees Sixty Only			
48	Dismantling & removing the RR masonry / brick work including plaster at all heights disposing off the waste material within 500 mts and depositing the serviceable bricks and other materials in section stores at Township as directed by the Engineer-in-charge.	CuM	10	1,200.00	-	-	12,000.00
				Rupees One Thousand Two Hundreds Only			
49	Dismantling & removing the Concrete at all heights disposing off the waste material within 500 mts including cutting re-bars of RCC wherever required, depositing the Re-bar in sections stores at Township as directed by the Engineer-in-charge.	CuM	25	2,000.00	-	-	50,000.00
				Rupees Two Thousand Only			
50	Providing and laying cement concrete of the following mixes using 20 mm maximum size graded aggregate for levelling course in foundation, trenches, under floor etc. including ramming, compacting, levelling, curing, shuttering, finishing smooth all exposed surface etc. complete as per specification and drawings.						-
50.1	Cement Concrete 1:3:6	CuM	15	4,200.00	-	-	63,000.00
				Rupees Four Thousand Two Hundreds Only			

Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2026/WO/72458

Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate in Words	Amount in ₹
50.2	Cement Concrete 1:2:4	CuM	8	5,400.00	-	-	43,200.00
51	Providing and constructing brick masonry at all elevation using well burnt table molded clay bricks in cement mortar 1:6 including scaffolding, curing and racking out joints above ground level etc. complete as per specifications and drawings.					Rupees Five Thousand Four Hundreds Only	
51.1	Below and up to plinth	CuM	50	6,000.00	-	-	3,00,000.00
						Rupees Six Thousand Only	
51.2	Above plinth up to floor - V	CuM	20	7,200.00	-	-	1,44,000.00
						Rupees Seven Thousand Two Hundreds Only	
52	Providing at all elevation internal cement plaster 12 mm thick over brick wall / concrete surfaces in cement mortar 1:5 with rubbed to perfectly smooth and even finish including scaffolding, hacking of concrete surfaces, curing, etc. complete as per specifications and as directed at all heights.	SqM	400	280.00	-	-	1,12,000.00
						Rupees Two Hundreds Eighty Only	
53	Providing at all elevation internal cement plaster 10 mm thick over ceiling/roof slab/ concrete surfaces in cement mortar 1: 4 with rubbed to perfectly smooth and even finish including scaffolding, hacking of concrete surfaces, curing, etc. complete as per specifications and as directed at all heights.	Sqm	25	300.00	-	-	7,500.00
						Rupees Three Hundreds Only	
54	Making Jarries in existing masonry (plastered) wall /concrete / tiled walls etc.	RM	100	100.00	-	-	10,000.00
						Rupees One Hundreds Only	
55	Providing and laying 40 mm thick Indian Patent Stone (IPS) flooring with cement concrete 1:2:4, using 10 mm maximum size aggregate including providing grooves wherever instructed, consolidating, curing, rubbing the surface smooth all complete as per specifications & drawings.	SqM	40	400.00	-	-	16,000.00
						Rupees Four Hundreds Only	
56	Providing, casting, finishing, curing, hoisting and placing in position Cast-in-situ / pre-cast cement concrete 1:1.5:3 using 20 mm stone aggregates excluding cost of reinforcement but including cost of formwork etc. complete as per specifications and drawing. (Reinforcement steel will be measured and paid under relevant item.)	CuM	5	7,500.00	-	-	37,500.00
						Rupees Seven Thousand Five Hundreds Only	
57	Providing, cutting, bending, placing and binding steel reinforcement confirming to IS: 1786 of any ISI Brand for RCC works including spacer blocks of CM 1:2, binding wires etc. complete as per drawings and specifications.	MT	0.5	85,000.00	-	-	42,500.00
						Rupees Eighty Five Thousand Only	
58	Providing, fabricating erecting / fixing of M.S. gate, M.S. Grill, Trusses, rafters, posts, purlins and M.S. angles, M.S. channels, ISMB, Tees, pipes, Square bars, tubular box sections, Round bars etc. All Structural steel sections shall be as per respective IS of any brand.	MT	0.5	1,00,000.00	-	-	50,000.00
						Rupees One Lakh Only	



Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2026/WO/72458

Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
						Rate in Words	
59	Providing and laying Anti skid Ceramic Tiles in position for floor. Tiles shall be of 12"x12" or approved size and Shade of Kajaria / Johnson & Johnson / Somany / Varmora / Seesam make of thickness 6 to 8 mm as specified by manufacturer confirming to IS: 13755 with all specials such as corner, half tiles etc. on cement mortar 1:4, 20 mm thick base layer, painting the joints neatly with white cement and matching pigment etc. complete including removing of broken tiles wherever required and making up the surface in level with adjacent tiles. Note: The basic rate of tiles considered are Rs. 31/- Per Sqft including GST and transportation.	SqM	300	800.00	-	-	2,40,000.00
60	Providing and laying Ceramic Tiles in position for wall and Dado, Tiles shall be of 12"x12" / 12" x 8" / 12" x 6" of Kajaria / Johnson & Johnson / Somany / Varmora / Seesam / RAK make of approved shade and 5 to 6 mm thickness with all specials such as corner, half tiles etc. in cement mortar 1:3, 12 mm thick base layer, painting the joints neatly with white cement and matching colour etc. complete including removing of broken tiles wherever required and making up the surface in level with adjacent tiles. Note: The basic rate of tiles considered are Rs. 31/- Per Sqft including GST and transportation.	SqM	100	850.00	-	-	85,000.00
61	Supplying and Painting the existing steel structures, pipes, equipment with synthetic enamel paint.	SqM	50	150.00	-	-	7,500.00
62	Erecting and dismantling M S / Aluminum tubular scaffolding.						
62.1	M S material - Arranging material is in contractor's scope	CuM	200	20.00	-	-	4,000.00
62.2	Aluminum scaffolding - Scaffolds with accessories will be provided by Department on returnable basis at EMG store, same is to be returned in serviceable condition.	CuM	500	9.00	-	-	4,500.00
63	Supplying and fixing following parts of Jaquar-Florantine/solo for maintenance of different taps fixed at 3&4 colony. Parts shall be matching with existing fixed.						
63.1	Spindle for Mixture cock - Side/Central	Nos	20	500.00	-	-	10,000.00
63.2	Spindle for Kitchen Sink cock	Nos	20	500.00	-	-	10,000.00
63.3	Handle for Mixture cock - Side / Central	Nos	20	500.00	-	-	10,000.00
63.4	Handle for Kitchen sink cock	Nos	20	650.00	-	-	13,000.00

CoManas Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2026/WO/172458

Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate in Words	Amount in ₹
63.5	Spindle for Bib Cock	Nos	10	350.00	-	-	3,500.00
				Rupees Three Hundreds Fifty Only			
63.6	Handle for Bib cock	Nos	10	300.00	-	-	3,000.00
				Rupees Three Hundreds Only			
63.7	Spindle for Concealed Cock	Nos	10	500.00	-	-	5,000.00
				Rupees Five Hundreds Only			
63.8	Handle for concealed cock	Nos	10	325.00	-	-	3,250.00
				Rupees Three Hundreds Twenty Five Only			
64	Supplying in-sealed container of 250 ml pack of anti-termite chemical - Primise (Imidachlopride SC) - "Envu" make. Material submitted shall be supported by GST paid Tax Invoice.	Bottle	5	1,400.00	-	-	7,000.00
				Rupees One Thousand Four Hundreds Only			
65	Supplying and Fixing GI "Z TYPE PATTI" 8 Ft in length x 3" in width Heavy quality for fixing water supply or drainage down corner / Horizontal pipes with suitable slots to accommodate different diameter of pipes. with necessary suitable dia screws/polished khila, tools and tackles etc. complete. Note: 1. Sample is to be approved before bulk supply. 2. Thickness and GI coating shall be as per relevant IS. 3. Scaffolding charges if required will be paid under relevant of pipe fixing items.	No	50	1,000.00	-	-	50,000.00
				Rupees One Thousand Only			
66	Supplying & fixing EPDM rubber coated GI "U" clamps with nut & washer for fixing water supply or drainage down corner pipes of different diameters of Pipes. Note: 1. Sample is to be approved before bulk supply. 2. Diameter of U clamp, GI & EPDM rubber coating shall be as per relevant IS. 3. Fixing charges will be paid under relevant pipe fixing items.						-
66.1	1/2" U -clamps	Set	25	14.00	-	-	350.00
				Rupees Fourteen Only			
66.2	3/4" U -clamps	Set	25	15.00	-	-	375.00
				Rupees Fifteen Only			
66.3	1" U -clamps	Set	50	16.00	-	-	800.00
				Rupees Sixteen Only			
66.4	1.25" U -clamps	Set	50	18.00	-	-	900.00
				Rupees Eighteen Only			
66.5	1.5" U -clamps	Set	50	18.00	-	-	900.00
				Rupees Eighteen Only			

WO SOQR

Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.

Agency Name : M/s NAMBAHADUR

Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
WO / SOQR Number : KAPS/CMM-W/COMMON/EMG/REV/2026/WO/72458

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Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
				Rate in Words			
66.6	2" U-clamps	Set	50	19.00	-	-	950.00
				Rupees Nineteen Only			
66.7	3" U-clamps	Set	50	19.00	-	-	950.00
				Rupees Nineteen Only			
66.8	4" U-clamps	Set	100	25.00	-	-	2,500.00
				Rupees Twenty Five Only			
67	Supplying and utilizing following consumables for minor non-measurable works.						
67.1	Teflon tape - 12mm - of 10 Mt Long	Nos	50	20.00	-	-	1,000.00
				Rupees Twenty Only			
67.2	White Cement in 5 Kg Bags	Nos	25	180.00	-	-	4,500.00
				Rupees One Hundreds Eighty Only			
67.3	Silicon Rubber Washer for Small Taps i.e. Mixer, Swan Neck etc.	Nos	25	5.00	-	-	125.00
				Rupees Five Only			
67.4	Silicon Rubber Washer for Big Taps i.e. Bib, Pillar, Angle etc.	Nos	50	10.00	-	-	500.00
				Rupees Ten Only			
67.5	MS / CS Welding electrodes of 130 nos in packets.	Nos	100	350.00	-	-	35,000.00
				Rupees Three Hundreds Fifty Only			
67.6	Nut-Bolts set of various diameters by weight.	Kgs	10	140.00	-	-	1,400.00
				Rupees One Hundreds Forty Only			
67.7	Adhesive solution compatible to PVC pipe in 50 ml tins.	Nos	25	150.00	-	-	3,750.00
				Rupees One Hundreds Fifty Only			
68	Supplying and operating Excavator cum Loader Machine-JCB for one working day with operator having valid license for clearing debris, earth, brick bat pieces, concrete, rubbish, tree roots, jungle etc. for miscellaneous unmeasurable works within township. Item includes maintaining log book, fuel etc. complete as directed by Engineer. NOTE: (i) Rate includes mobilization and de-mobilization of JCB.	Per Day	25	9,000.00	-	-	2,25,000.00
				Rupees Nine Thousand Only			
69	Supplying and fixing 4" dia 6mm thick - U-PVC column pipes for Borewells One end Male & other end Female threaded suitable to handle 10 Kg / Cm2 pressure and as per relevant IS. Removing existing pipe is also in the scope of contractor.	RM	60	800.00	-	-	48,000.00
				Rupees Eight Hundreds Only			



Name of Work: Maintenance Contract for water supply and sanitary system of Anumala Township.
WO / SOQR Number : KAPS/CMM-W/CMMON/EMG/REV/2026/WO/72458

Agency Name : M/s NAMBAHADUR

Item No	Description	Unit	Quantity	Rate in ₹	Rebate in %	Rebated Rate	Amount in ₹
70	Annual Maintenance of water filters (Classic or other model of Eureka Forbes / other company). Note: This is for Routine Maintenance and cleaing only any parts replaced including consumabels will be reimbursed seperately on production of proof. Note: 1. Rate shall be for servicing one water filter for one time. 2. For Parts Contractor has to produce GST paid bill. 3. There are 23 Filters in Township and cleaning shall be once in month.	Nos	552	120.00	-	-	66,240.00
71	Cleaning water storage tanks of water coolers from inside and tray below tap by bleaching powder and out side body of coolers by dry mopping of soap solution including dewatering, cleaning tools like cotton, duster, nylon brush and bleaching powder etc. complete as directed by Engineer. Note: 1) Coolers are 23 and Cleaning frequency - once in three months. 2) Cleaning of one water cooler is to be considered as one Job.	Job	280	100.00	-	-	28,000.00

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	₹ 83,70,250.00
Overall Rebate (%)	0
Work Order Value After Overall Rebate in Figure	₹ 83,70,250.00
Work Order Value After Overall Rebate in Words	Rupees Eighty Three Lakh Seventy Thousand Two Hundreds Fifty Only

Signature Not Verified

Digitally signed by JITENDRAKUMAR
SUDHIRCHANDRA SHUKLA
Date: 2026.04.06 11:56:34 IST
Location: eProcurement System for
CoManas

R R RAO, 26/04/2026 11:07

26/03/2026

DGM (C&MM - works Group)
Kalkapur Gujarat site