



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

कैगा स्थल KAIGA SITE
CMM Works Group

Corporate Identification No. U40104MH1987GOI149458

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Ref. NPCIL/KGS/CTC/FHS-1&2/2025/CPPE/102

Date: 06.12.2025

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

TENDER NOTICE NO.: NPCIL/KGS/CTC/FHS-1&2/2025/CPPE/102
TENDER ID: 2025_NPCIL_250739_1

1.	Name of the work	:	Removal, Fabrication and Installation of Neutron Shielding boxes on FM bridge in both South and North of Unit-1 during EMCCR.
2.	Whether Plant related or Township related or Other than above	:	Plant Site Related
3.	Whether work is a a. New work, NOT a part of Project Cost estimates. - If so, source of funding to be indicated b. It is a part of Project Cost estimates. If yes: Give Item number/page reference	:	Works Contract TS Registration No.: 3183, dated: 01.07.2025.
4.	a) Amount of TS for this work	:	Rs. 16,97,430 /- (Including GST and Contingency)
	b) USI No.	:	35000
5.	Estimated cost put to NIT	:	Rs. 16,16,600/- (Including GST).
6.	Mode of tender (please record the applicable mode: PT/LT/ST/Nomination)	:	Public Tender
7.	Whether approval of competent authority for (PT/LT/ST/Nomination) exists with F/C if so, attach a copy of approval, - if not the reasons for doing so need to be recorded	:	YES
8.	Number of bids / tenders received in due time	:	Four (04) Bids received and Bids qualified.
9.	Whether comparative statement prepared and checked by the Officer from the engineering section	:	YES
10.	Whether EMD has been submitted by all tenderers in acceptable form	:	YES – Bidder has paid EMD amount within due date

11.	Whether arithmetic check of comparative statement has been done by finance, if so, the remarks, if any. (Compliance to remarks to be Recorded in evaluation report)	:	Checked by Finance.		
12.	Whether financial implication Yes / No / Not applicable If any, due to deviations from standard conditions or additional conditions have been loaded on Bid price	:	No		
13	Comparative position of tenders:				
	Name of Party	Position of bidder	Tendered value (in ₹)	Variation w.r.t. Estimated cost (+) (-) %	
1	M/s WINTECH DEVELOPERS PRIVATE LIMITED	L1	11,83,042/-	(-) 26.82	
2	M/s MGR FABRICATORS PRIVATE LIMITED	L2	13,00,000/-	(-) 19.58	
3	M/s OM SHAKTHI ENGINEERING	L3	13,00,140/-	(-) 19.58	
4	M/s KRITI CONSTRUCTION COMPANY	L4	19,00,000/-	(+) 17.53	
14.	Name of the party whose tender is recommended for Award of work	:	M/s WINTECH DEVELOPERS PRIVATE LIMITED		
15.	Whether the evaluation report in Annexure 'A' provides the following Details wherever applicable (Say Yes or No. if No, please Give reasons)	:			
	a) Technical capability of recommended party	:	Yes		
	b) Financial capability of recommended party	:	Yes		
	c) The recommended party is lowest, if not, the justification for proposed party	:	L1 Party		
	d) %age variation of the proposed offer with reference to estimated cost put to tender. Whether negotiations as required under DFP have been carried out or not.	:	Bid is (-) 26.82 % w.r.to Department Estimated Amount.		
16.	Whether abnormally high rated / Abnormally low rated items have been identified, if so, the action proposed to safeguard the interest of NPCIL in case of increase of AHR items	:	AHR Items: Nil ALR Items: 1 & 2.		
17.	Total amount recommended for award of contract	:	₹. 11,83,042/-		
18.	Budget provision available in BE _____/RE _____ and amount provided	:	T/s Registered For Rs. 16,97,430/-		
19.	Authority competent to as DFP		HQI 2001 [R7]		
	a) Concur	:	M (F&A)		
	b) Approve	:	SME (F), KGS-1&2		

Tender no: 2025_NPCIL_250739_1

It is evident that bidder M/s WINTech DEVELOPERS PRIVATE LIMITED, is meeting all parameters of Pre-qualification criteria. The quoted bid value for the subject tender is ₹. 11,83,042/- and is (-) 26.82 % w.r.to department estimated amount of ₹ 16,16,600/- with AHR Items: NIL and ALR Items : Item No. 1 & 2.

Bidder is qualifying Technically & Financially as per pre-qualification criteria of the tender.

In view of the above, EIC may review and recommend for accord of approval to competent authority for award of work to M/s WINTech DEVELOPERS PRIVATE LIMITED, for total value of ₹. 11,83,042. Submitted for approval.

K.G. Krishnakumar
06/12/25

K.G. Krishnakumar
DGM, C&MM (Works Group) Kaiga Site

J. Rao 09.12.25-

प्रभारी अभियंता, (एफएचयू 1&2)
EIC (FHS), KGS- 1&2

[Signature]

अपर महाप्रबंधक, प्रभारी संविदा एवं सामग्री प्रबंधन (कार्य समूह)
AGM, In-charge C&MM, (Works group)

→ The proposal for award of work contract to M/s Wintech Developers Private Limited for Rs 11,83,042/- (incl GST), which is (-) 26.82% w.r.t. estimated cost is concurred in finance as per clause A.3(i) - Table A, Part-1, of NQI 2001-R-7, for approval of SME (FHS) 1&2, being cla for the same.

प्रबंधक (नित एवं लेखा)
M (F&A)



वरिष्ठ अनुरक्षण अभियंता (एफएचयू), केजीएस 1&2
SME (FHS), KGS 1&2

[Signature] 12.12.25
Mgr (F&A)
(Devarshi)

Approved.

[Signature]
16/12/25
D. Talukder
SME (F), FHS 1&2

