



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

NUCLEAR POWER CORPORATION OF INDIA LIMITED

(भारत सरकार का उद्यम A Government of India Enterprise)

चुटका मध्य प्रदेश परमाणु विद्युत परियोजना

CHUTKA MADHYA PRADESH ATOMIC POWER PROJECT



पंचम तल, संचार विकास भवन - (प्र.म) जबलपुर, सिविल लाईन, मुख्य डाकघर के पास, रेसिडेन्सी रोड, 482001

5th Floor, Sanchar Vikas Bhawan, Residency Road, Near Head Post Office, Civil Lines, Jabalpur (M.P.) - 482001

दूरभाष नं. Phone No.: 0761-2626217 फेक्स नं. FAX No.: 0761-2930271, ईमेल Email: ksharma@npcil.co.in

वेबसाइट Website :- www.npcil.nic.in कार्पोरेट पहचान संख्या Corporate Identification Number : U40104MH1987GOI149458

No. NPCIL/CMPAPP/JBP/2026/317

Date: 28.07.2026

To,

M/s Gupta Construction Co.
16, Pratap Nagar, Charbhujia,
Rawatbhata Chittorgarh,
Rajasthan - 323307
Contact No.: 01475-457896, 8769023610
Email : gccrbt@gmail.com

W.O. No.	: 200975 Dated 27.07.2026
PAN No.	: AAQFG8150M
GST No.	: 08AAQFG8150M1ZQ
Bank A/c No.	: 17920400010701
Name of Bank:	Bank of Baroda
IFSC Code	: BARB0RAWATB
MII	: Class I
MSE	: UDYAM-RJ-10-0035933

Name of work: Construction of Precast RCC boundary wall at NPCIL Employee and CISF Township at Village Manegaon District Mandla.

- Reference:
1. Tender No. NPCIL/CMPAPP/2025/CIVIL/PT82.
 2. Your tender submitted on date 13.11.2025.
 3. Our letter no. NPCIL/CMPAPP/JBP/2026/116 dated 09.03.2026.
 4. Your letter no. Nil dated 10.03.2026.
 5. Our letter no. NPCIL/CMPAPP/JBP/2026/259 dated 10.06.2026.
 6. Your letter no. Nil dated 11.06.2026.

Dear Sir,

Please refer to your above cited tender in response to Tender No. NPCIL/CMPAPP/2025/CIVIL/PT82 for the above work and part-I Technical bid opened on 26.11.2025 and subsequent Part-II financial bid opened on 02.05.2026.

1. This is in reference to our above-mentioned work, it is to inform you that the tender submitted by you on 13.11.2025 and subsequent correspondence held, your offer has been accepted for and on behalf of NPCIL, for the items of work shown in the schedule of quantities and rates for a total value of **Rs. 11,20,74,800/- (Eleven Crore Twenty Lakh Seventy-Four Thousand Eight Hundred Only)** including all taxes.
2. As per Special Instructions - Additional Special Conditions of Contract: Part-III clause 11 TENDER STRUCTURE: You shall offer a suitable rebate on the quoted and accepted amount to remain as the lowest bidder in the event of change of tender structure when compared with the final executed quantities of the scheduled items.
3. 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.
4. Scheduled contract period for the work is **15 calendar months** including Sunday, Holiday and monsoon period and shall be reckoned from the dated of commencement of work.

पंजीकृत कार्यालय :- 16^{वॉ} तल, सेंटर-1, विश्व व्यापार केन्द्र, कफ परेड, कुलाबा, मुंबई -400005

Registered Office:- 16th Floor, Centre-1, World Trade Centre, Cuffe Parade, Colaba, Mumbai-400005

5. NPCIL is in process of getting physical possession of acquired land. The date of handing over of site for execution of work shall be conveyed separately after award of work. Schedule contract period for this work shall be reckoned accordingly. Date of start of work shall be reckoned from date of handing over of site.
6. The rates are inclusive of all taxes / statutory levies applicable as on the date of submission of bid including GST. Any variation in the rate of taxes, statutory levies or introduction of any new taxes, duties or levies imposed after opening the bids and during the currency of the work shall be subject to recovery / reimbursement by the corporation on submission of documentary proof.
7. The amount of security deposit shall be 10% of work order value with GST is i.e. **Rs. 1,12,07480/-** security deposit shall be submitted as under: -
 - a) Performance Guarantee to be submitted on award of work i.e. Rs. 56,03,740/- (50% amount of Security Deposit) within 30 days of award of work. Bank performance guarantee submitted by contractor is subject to verification by NPCIL.
 - b) Retention Money i.e. Rs. 56,03,740/- (Balance 50% amount of Security Deposit) will be recovered from running account bills @ 6% per RA Bill until the amount is so accrued.
8. Refund of Security Deposit.
 - ❖ The retention money will be refunded to the contractor after one month from the date of issue of completion certificate on receipt of request from the contractor, if as per Engineer-in-charge, the balance amount of security deposit (Performance Guarantee) is sufficient to cover the Liabilities.
 - ❖ After the expiry of the Defect Liability Period (12 (Twelve) Months after the date of completion of contract), the balance amount of security deposit i.e. the Performance Guarantee shall be refunded by the engineer-in-charge to the Contractor. however, if any work remains to be executed under Clause 9 (Defects Liability) of GCC, the Engineer-in-charge shall withhold the estimated cost of such rectification work, until it is executed.
9. Escalation shall be regulated as per Clause #11.3.4 of the General conditions of contract. The variation components applicable under this contract is percentage are as under:

Various Component expressed as a percentage of contract value	
Fixed component	F = Fixed component i.e. 15% of contract value, which is not subjected to any adjustment under this formula.
Unskilled labour component (lu)	15%
Semi-Skilled labour component (lss)	05%
Skilled labour component (ls)	10%
Highly Skilled labour component	03%
Material component	
Cement (m)	10%
Steel (n)	23%
_____ (o)	-
_____ (p)	-
All other materials (q)	15%
P.O.L. Component (d)	04%
Non escalable component (NE)	-----
Nearest Petrol pump to be considered for petrol prices (P.O.L.)	Narayanganj, District Mandla (M.P.)

10. The Contractor shall provide insurance cover in the **joint names of the Corporation and the Contractor**, from the date of commencement of work to the end of the Defects Liability Period.
 - a) Employee compensation policy, if employees are not covered under ESIC
 - b) Coverage under ESI (Employee State Insurance)
 - c) Third Party liability @ 10 % of the contract price subjected to maximum of rupees 50.00 lakhs.
 - d) CAR/ EAR Policy for the whole contract value.
11. You are requested to inform the name of the 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.
12. You are requested to intimate the maximum No. of workers proposed to be employed for this work immediately. Principal Employer's Certificate for obtaining labour license based on the maximum number of workers you propose to employ for this work shall be issued. You may note that you will have to apply to the Assistant Labour Commissioner for a labour license for the maximum number of workers you had indicated to engage on the work within one week from date of commencement of work. A copy of application will have to be furnished to the Engineer-in-charge of the work.
13. The Contractor shall comply with the provisions of relevant labour laws or any modifications thereof or any other law relating thereto and rules framed there under from time to time.
14. The Contractor shall pay to labour employed by him, wages in accordance with the rules, regulations, Contract Conditions as per relevant clause.
15. You may please note that Manager (F&A), NPCIL, VSB 8th Floor, North Wing, Anushaktinagar, Mumbai 400094 will be the paying authority for this Work Order.
16. You may please note that time will be essence of the contract, failing with a compensation for delay will be imposed as per the relevant clause of General Conditions of Contract.
17. Income Tax, GST/TDS and other Taxes as applicable will be deducted at source from your running account bill/final bill as per rates prescribed by the Government from time to time.
18. The Contractor shall provide the following:

List of Documents to be provided :-

- a) Workmen Compensation Policy/ESIC as per Schedule A.
 - b) Third Party Liability Policy as per Schedule A.
 - c) CAR policy as per Schedule A.
 - d) Copy of EPF, PAN, GST Registration no.
 - e) GST Declaration form with HSN Code with each invoice.
 - f) W.O. acceptance copy.
 - g) EPF Registration, if applicable.
 - h) Labour License, if applicable.
19. You will have to submit following documents:
- a) **Before Commencement of work:**
 - i. Copies of CAR policy, Third Party Liability and employee/Workmen Compensation Policy as per Schedule-A.
 - ii. Work order acceptance letter.

- iii. List of equipment to be deployed along with tentative date of deployment as per work progress.
- iv. Name of supervisor and safety stewards to be deployed with their bio data.
- v. Work execution plan (Construction schedule).
- vi. Quality Assurance Plan of the work, reports, check list and etc.

b) Along with First RA Bill, the contractor shall furnish the following documents :

- i. Bill Invoice in triplicate along with measurement sheet and Check list of documents attached with the bill (check list can be availed from EIC).
- ii. Performance guarantee as per clause 4.2.3 of general conditions of contract.
- iii. Copy of registration of EPF along with the PF account no. of the employees (If applicable).
- iv. Partnership deed of firm in case of partnership firm or power of attorney of authorized representative in case of company.
- v. Bank details, address, RTGS number etc.
- vi. Goods and Service Tax registration no.
- vii. Copy of PAN card in name of firm/individual (in case proprietary firm).
- viii. Labour license if applicable.
- ix. Proof of payment to workmen of previous month.
- x. Agreement has to be signed on non-judicial stamp paper of Rs. 500/- value.

c) Payment shall be release against RA bill on submission of following documents:

- i. Tax Invoice / E-invoice (in case turnover of the party has not exceeded Rs. 5 crores in any financial year from 2017-18 onwards, an undertaking need to be given stating that turnover has not exceeded the prescribed limit for E-invoice).
- ii. GST declaration and GST challan of previous bill period (to be submitted from second R.A. bill).
- iii. Bill in COMANAS is mandatory.
- iv. Any other documents/clarification as required by paying authority.

d) Contractor shall submit following documents with Running Account Bill. Payments shall be released against monthly RA (running account) bill. Bill claimed by contractor shall be certified by Engineer-in-charge based upon successful working of all the systems and submission of data / reports as specified below.

- i. Bill Invoice in triplicate along with measurement sheet and Check list of documents attached with the bill (check list can be availed from EIC).
- ii. Documentary evidence to the deposition of PF subscription (employee's and employer contribution) to the employees account on every month along with salary.
- iii. Proof of payment to workmen of previous month.

e) For payment of the Final Bill, the contractor shall furnish the following documents:

- i. An affidavit (as per Annexure-B) stating that all the liabilities on account of EPF for the employees/ labors deployed by the contractor for the work, has already been liquidated and indemnifying NPCIL of any future liabilities on this account and NPCIL shall have no responsibility on this account.
- ii. The contractor shall submit an undertaking to Engineer-in-Charge before release of final bill that bonus has been paid to all eligible employees and EPF settlement has been made.

iii. Any other relevant documents by F&A, NPCIL.

20. **Shri Kapil Kumar Gupta, Sr. Executive Engineer (Civil), CMPAPP** will be Engineer in charge of this work. You may make necessary arrangements for commencing the work immediately in consultation with Engineer in charge.
21. RA bill will be paid on monthly basis after receiving the bills submitted by you in triplicate. You have to submit tax invoice as per GST and a declaration form for GST, with each RA bill. You have to show the GST (Tax components) separately in the invoice with separate SAC code. The payment Authority is Manager (F&A), NPCIL, VS Bhawan, Mumbai.
22. Documents to be submitted at different stages of work execution and along with RA Bills shall be submitted as per clause no. 16 of special conditions of contract Part-I.
23. You are requested to submit a stamp paper as per prevailing act of the state, jointly in your name & NPCIL to Engineer-In-Charge within a week of receipt of work order. You are requested to attend the office for signing the agreement within 30 days from the date of issue of this work order. Till a formal agreement is executed the original tender/bid submitted together with letters under reference and this work order shall form the binding contract between us.
24. All other terms and conditions not specifically brought out in this work order shall be governed as per tender document (Special Conditions, General Conditions, Technical Specifications, etc).

Kindly acknowledge the receipt of this work order and send acceptance of work order

Encl.: Schedule of Quantities & rates.

Yours Faithfully

“Sd/-“

Project Director
For & on behalf of NPCIL

CC. to: Shri J. S. Ruhel, CCE, CMPAPP
Shri K. C. Sharma, ACE (M), CMPAPP
Shri Kapil K. Gupta, Sr. EE (C), CMPAPP
DGM (F&A), HQ NPCIL
Manager (HR), CMPAPP

SCHEDULE OF QUANTITIES AND RATES						
Name of Work:- Construction of Precast RCC boundary wall at NPCIL Employee and CISF Township at Village Manegaon District Mandla.						
TENDER NO : NPCIL/CMPAPP/2025/CIVIL/PT82						
Sl. No	Description of Work / Item(s)	Qty	Units	Rate	Amount (In Rs.)	AHR/AL R Items
1.00	Clearing jungle including uprooting of rank vegetation, grass, brush wood, trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared.	39000.00	SqM	30.00	1170000.00	AHR
2.00	Conducting surveying by traversing using total station and fixing of boundary markings at every 30 mtr interval by anchoring pre-fabricated structural steel member in the soil up to 300 mm depth inclusive of filling with cement slurry, clearing bushes etc. complete as directed by Engineer in charge (Structural steel will be paid separately in the relevant item) Rates are inclusive of instrument, manpower etc.	6.50	km	30000.00	195000.00	AHR
3.00	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means over areas (exceeding 30cm in depth. 1.5m in width as well as 10 sqm on plan) including dressing of sides and ramming of bottom disposal of excavated earth, lead up to 50m and lift up to 1.5m, disposed earth to be levelled and neatly dressed. All kinds of soil	8654.00	CuM	150.00	1298100.00	
4.00	Earth work in excavation/ by mechanical means (Hydraulic Excavator)/ manual means over areas (exceeding 30 cm in depth, 1.5m in width as well as 10 sqm on plan) including dressing of sides and ramming of bottom disposal of excavated earth: Ordinary Rock.	2020.00	CuM	300.00	606000.00	
5.00	Filling available excavated earth (excluding hard rock/Ordinary rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.	4050.00	CuM	200.00	810000.00	AHR

Sl. No	Description of Work / Item(s)	Qty	Units	Rate	Amount (In Rs.)	AHR/ALR Items
6.00	Casting of M30 grade concrete for various precast members like footing, columns, supporting members, planks etc. required to complete pre-cast fencing, curing for specified period, transportation to the location and installation of members as detailed in drawings and specifications as per the sequence directed by Engineer-in-charge. Note: 1. Rates are inclusive of concrete, form work / moulds / polythene sheet for precast members, Casting, Transportation, loading, Unloading, stacking, expansion joint using perforated filler board, erection in the position and filling the gap between foundation & columns with epoxy/cement mortar/ concrete etc. complete as per the directions of EIC. 2. Steel Reinforcement shall be paid separately in relevant item.	4470.00	CuM	10000.00	44700000.00	ALR
7.00	Providing, fabricating and fixing in position, Galvanized structural steel items like angles, channels, flats, plates and pipes of standard diameter and other approved standard sections including the cost of nuts, bolts including cost of grouting using Conbextra GP2 for pocket filling/ anchor fasteners/bolts for securing in position etc., complete as per specification and as directed by engineer in-charge.	18.00	MT	160000.00	2880000.00	
8.00	Providing and fixing 2 ply x 6 barbs barbed wire of 12 gauge thickness of approved quality and make confirming to BIS: 278 of latest edition on 'Y' shape fencing posts (4 nos. horizontal and 2 nos. diagonals on each side of Y posts) including tensioning and fastening at ends, providing, fixing and removing necessary scaffolding/ platform wherever required also including cleaning the area and disposing the debris, waste, other unwanted materials upto a lead of 1 Km etc., complete all as per specification, as per manufacturers specification and as directed by the engineer in-charge at all locations and at all lifts/ heights.	6500.00	RM	250.00	1625000.00	ALR
9.00	Providing and Erecting 610mm dia. GI punched tape concertina coil of approved make & quality, stretching the coil at 8 m per coil & fixing on 'Y' shape fencing posts (in between barbed wire) and tying same with 'J' clips of approved make at regular interval including fixing and removing necessary scaffolding/ platform wherever required etc., complete all as per specification, as per manufacturers recommendation/ specification and as directed by engineer in-charge at all heights/ lifts and at all locations.	6500.00	RM	350.00	2275000.00	AHR

Sl. No	Description of Work / Item(s)	Qty	Units	Rate	Amount (In Rs.)	AHR/AL R Items
10.00	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work upto plinth level : With 20mm nominal size graded stone aggregate: M-15.	985.00	CuM	5500.00	5417500.00	
11.00	Providing and laying in position machine batched, machine mixed cement concrete (BMC) of M-25 grade for reinforced cement concrete work using cement content as per approved mix design including use of admixtures in recommended proportions as per IS 9103 to accelerate/retard setting, improve workability of concrete without impairing strength and durability as per direction of Engineer-in charge and pumping of concrete to site of laying and finishing but excluding the cost of centering, shuttering, and reinforcement. (Note: - Minimum cement content is 330 kg/cum) and no extra payment for extra cement used as per mix design.	50.00	CuM	7000.00	350000.00	
12.00	Centering and shuttering including strutting, propping etc. and removal of form work plinth.					
12.01	Upto plinth: Foundations, footings, bases for columns, plinth beams, curtain walls, columns below plinth.	1232.00	SqM	500.00	616000.00	AHR
12.02	Above plinth: Columns, pillars, posts and struts, slabs, Retaining walls, return walls, walls (any thickness) including attached pilasters, buttresses, and string courses fillets etc.	300.00	SqM	600.00	180000.00	AHR
13.00	Providing and erecting Structural steel work using M.S. flats, angles, channels I-section, H-section etc. riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat and two coats of synthetic enamel paint of approved brand, etc. all complete.	10.00	MT	120000.00	1200000.00	
14.00	Reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding including cost of binding wire all wastages and overlaps, couplers (overlaps shall be provided as per requirement of IS 13920 for ductile detailing IS 456 RCC Design & SP 34 Reinforcement detailing) etc. complete. Thermo-Mechanically Treated bars FE 500 D or more conforming to IS 1786.	450750.00	kg.	90.00	40567500.00	
15.00	Brick work with well brunt open Bhatta, bricks, crushing strength not less than 25kg/cm ² and water absorption not more than 20% in superstructure above plinth level and up to floor two level i/c curing etc. complete: Cement mortar 1:6 (1 cement : 6 Coarse sand).	50.00	CuM	7000.00	350000.00	AHR

Sl. No	Description of Work / Item(s)	Qty	Units	Rate	Amount (In Rs.)	AHR/ALR Items
16.00	Providing half brick masonry with well burnt open Bhatta bricks crushing strength not less than 25 kg /cm ² and water absorption not more than 20% in superstructure above plinth level and up to floor two level CM 1:4.	15.00	SQM	1100.00	16500.00	AHR
17.00	12 mm cement plaster of mix 1:4 (1 cement: 4 fine sand)	1000.00	SqM	450.00	450000.00	AHR
18.00	Providing and fixing G.I. wire chain link fabric fencing of required width and mesh size including strengthening with 2mm dia wire or nuts, bolts and washers as required complete with posts of specified material and of standard design placed and embedded in cement concrete blocks 45x45x60cm of mix M-15 every 15th post, last but one end post and corner post shall be struted on both sides and end post on one side only and struts embedded in cement concrete blocks 70x45x50cm of the same mix, as per the direction of Engineer- in-charge. (Cost of post, painting earthwork & c.c. to be paid separately) Made of G.I. wire.	39000.00	kg.	150.00	5850000.00	
19.00	Supplying and fixing at site: R.C.C. Standards post/ struts/rails/ poles of mix 1:1.5:3 (1 cement : 1.5 sand : 3 graded stone aggregate 12.5 mm nominal size) with wooden plugs or 6mm bar nibs wherever required as per direction of Engineer-in-charge including fixing (cost of earth works in excavation, concrete works in foundation to be paid separately).	100.00	CuM	9000.00	900000.00	ALR
20.00	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 meters lead as per direction of Engineer-in- Charge. In cement mortar.	10.00	CuM	310.00	3100.00	ALR
21.00	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 meters lead as per direction of Engineer - In-Charge. Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	10.00	Cum	510.00	5100.00	ALR
22.00	Providing and laying Non Pressure NP-3 class (Medium duty) R.C.C. pipes including collars/spigot jointed with stiff mixture of cement mortar in the proportion of 1:2 (1 cement : 2 fine sand) including testing of joints etc. complete					
22.01	450 mm dia RCC pipes.	25.00	meter	3000.00	75000.00	
22.02	600 mm dia RCC pipes.	25.00	meter	3500.00	87500.00	
22.03	900 mm dia RCC pipes.	25.00	meter	4500.00	112500.00	
23.00	Hire charges of Hydraulic Excavator (3D) with driver and fuel	10.00	Day	20000.00	200000.00	AHR
24.00	Hire charges of Tractor with trolley	10.00	Day	5000.00	50000.00	AHR

Sl. No	Description of Work / Item(s)	Qty	Units	Rate	Amount (In Rs.)	AHR/AL R Items
25.00	Providing services to accomplishing the tasks as assigned and directed by Engineer-in-charge by supplying of various categories of labours on task basis. Note : A task would mean 8 hours of duty including half an hour of lunch time.					
25.01	Un-Skilled Labour	50.00	Task	800.00	40000.00	
25.02	Semi-Skilled Labour	25.00	Task	1200.00	30000.00	
25.03	Skilled Labour	10.00	Task	1500.00	15000.00	AHR
	Total Amount (In Rs. Including GST)				112074800.00	

(Eleven Crore Twenty Lakh Seventy-Four Thousand Eight Hundred Only)

Signature Not Verified

Digitally signed by KAMLESH CHANDRA SHARMA

Date: 2026.07.28 15:30:18 IST

Location: eProcurement System for Central