

**DETAILS OF WORKS / CONSULTANCY / PURCHASE CONTRACTS AWARDED ON NOMINATION BASIS**  
**2ND QUARTER OF 2025 - 26 (JULY 2025 – SEPTEMBER 2025)**

**DETAILS OF WORKS / CONSULTANCY CONTRACTS**

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Sr. No.	Description of Item	Cost (Rs. in Lakhs)	Name of the Agency	Contract Period	Reason for nomination	Approving Authority	UNIT
1	<b>Name of the Work:</b>	<b>Estimated Cost:</b>	M/s. The Oriental Insurance Company Limited	12.08.2025 to 11.08.2026	The proposal is initiated in first week of August-2025. Reasons and justification for award of work on nomination basis instead of competitive bidding: a) Current Policy is expiring on 11/08/2025 and sufficient time is not available to further go for retendering. b) As per market survey done vide GeM bid no. GEM/2025/B/6209298 dated 09/05/2025, the L1 rate is Rs.33.04 Cr, which is 44% lower than the 2nd GeM Bid no. GEM/2025/B/6487669 dated 23/07/2025 of Rs.48.88 Cr.	<b>Board sub-committee for Services, Service cum Maintenance Contracts, NPCIL.</b>	<b>TMS</b>
	Purchase/ Renewal of Standard Fire and Special Perils (SFSP) Insurance Policy including STFI and Earthquake coverage for Cold Zone Assets of TAPS 3&4 for the Period of one year.	35,64,00,000 /-					
	<b>Tender / Quotation No:</b>	<b>Value of work awarded:</b>	<b>Starting Date:</b>				
	TMS/C&MM-W/F&A/2025/NT-2565 dtd. 06.08.2025	33,04,00,000 /-	12.08.2025				
	<b>Work Order Details:</b>		<b>End Date:</b>				
	TMS/C&MM-W/F&A/2025/NT-2565-WO.- 1964 dtd. 20.08.2025		11.08.2026				

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Sr. No.	Description of Item	Cost (Rs. in Lakhs)	Name of the Agency	Contract Period	Reason for nomination	Approving Authority	UNIT
2	<b>Name of the Work:</b>	<b>Estimated Cost:</b>	M/s. S.A. Travels	1 Month	<p>Refer [age 29/N of eNote No.eNote/NPCIL/2025/16375 dtd. 30/06/2025 :</p> <p>a. The recommendation note for award of new service contract for supply 36 Premium Sedan cars on hired basis concurred and approved by competent authority vide page of 120/N &amp; 123/N on 01 July 2025 of eNote/NPCIL/2025/3547 dated 07/02/2025.</p> <p>b. GeM Contract dated 03 July 2025 with start date of 01 September 2025.</p> <p>c. The stipulated end date is 31 July 2025 of ongoing service contract of 25 hired vehicles.</p> <p>d. The remaining total 28 days approximately from new GeM contract generation date (03 July 2025) to end date of ongoing service contract (31 July 2025). This includes total 8 holidays (Saturday &amp; Sunday are declared as holidays/non-working days to RTO).</p> <p>e. As per information/knowledge available till date, on booking of new vehicle, seller may takes minimum two months period for delivery of vehicle to buyer with or without loan from financial institution. This period is required for transportation of vehicle from factory to buyer city and to complete RTO documentation procedure.</p> <p>f. It is also observed that, the seller generally purchase new vehicles through lending from financial institutions.The supply of 36 new vehicles on hired basis within 20 working days by completing mandatory documentations like new vehicle insurance, RTO registration process, obtaining Fastage, Installation of HSRP number plates, etc including completion of lending process of financial institutions and delivery of 36 new vehicles may not be adequate.</p> <p>g. The seller request for contract start date of 01 September 2025 submitted vide email 01/07/2025 attached on page 124/N of eNote/NPCIL/2025/3547 dated 07/02/2025 were accepted related to contract start date after due consideration of reasons mentioned at d to f.</p> <p>h. Non-avaialbity of vehicles for users especially critical sr. level officers like ED's and OS directly affect their day to day performance and schedule meetings.</p> <p>i. Seller has submitted consent letter dated 27 June 2025 for extension of ongoing GeM service contract for 1 month (August 2025) with in response to EIC request letter dated 25 June 2025. The offered rates are included 1% discount compare to GeM contract rates. Copy of EIC and sellers are attached for ready reference.</p> <p>j. The permissible variation limit applicable to ongoing contract of upto +25% of initial contract is already exhausted.</p> <p>k. No other option for making alternate arrangement of 25 Honda City cars for the month of August 2025, Hence, fait accompli situation, 1 month time (August 2025) extension of GeM Contract above permissible variation limit of +25% to initial contract on nomination basis to maintain continuity of vehicle services for users especially for ED's and OS officers till start date-01 September 2025 of new GeM contract of 36 vehicles services.</p> <p>l. Extension of contract on nomination is cost effective by Rs1,91,175.00 (Rate as per ongoing contract is Rs69,003 per car/per month x 25 = Rs17,25,075 compare to rate Rs76,650 per car/per month x 25 = 19,16,250 applicable to new contract).</p>	<b>ED (HR)</b>	<b>Mumbai HQ</b>
	Monthly cab & taxi hiring - Premium Sedan 1500 kms x 320 hrs	17.25 lakhs					
	<b>Tender / Quotation No:</b>	<b>Value of work awarded:</b>	<b>Starting Date:</b>				
	GEM/2021/B/1179701 dtd. 19/4/2021	17.25 lakhs	01-08-2025				
	<b>Work Order Details:</b>		<b>End Date:</b>				
	GeM Contract No. GEMC-511687700591305(W O.NO.101112) dtd 07 Sep 21		31-08-2025				

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Sr. No.	Description of Item	Cost (Rs. in Lakhs)	Name of the Agency	Contract Period	Reason for nomination	Approving Authority	UNIT
3	<b>Name of the Work:</b>	<b>Estimated Cost:</b>	M/s JKR Consordium	04.07.2025 to 03.01.2026	<p>NTC building, Simulator building, Auditorium and Administration building air conditioning requirement is met by centralised air conditioning system cooled by reciprocating type chiller plants. Operation of chillers plant equipments and its associated equipments at NTC and Admin building is specialized nature of work and is being outsourced to outside agency through contract. In line with this, for Operation of chillers plant, a Contract (WO No: GEMC-511687717446217) was awarded on 09.04.2024 to M/s Tatagiri Terro Technologies Pvt Ltd., Hyderabad and work was started on 01.06.2024. However as per contract terms and condition the contractor has not paid the PBG and wage payment and EPF contribution to workers. In view of such violation as mentioned above and non response from the contractor for the communications made by ENC, incidents were raised in GeM and it was decided for the cancellation of the contract. In order to continue uninterrupted operation of chillers plant for NTC building, Simulator building, Auditorium and Administration building a new contract was required immediately after termination of the existing contract. (WO No: GEMC-511687717446217). Based upon experience, new contract through GeM public tender would take around 5-6 months. To continue uninterrupted operation, work order 801039 was awarded to M/s JKR Consordium, for "Operation of chillers and its associated equipments for Administration building and Nuclear Training Centre, Simulator building and Auditorium" on nomination basis for a value of 1981800/-.</p> <p>The nomination contract period was for 6 months from date of commencement of work i.e., from 06.12.2024 to 05.06.2025. The estimate for the contract was made with fair wages for workers and profit &amp; overhead of 3.85%. The work order value was Rs.1981800/- which was 0.015% below the estimated cost of Rs.1982100/- due to the rebate offered by the contractor. The expiry date of the contract was on 05-06-2025. For the new regular contract, an administrative approval was obtained on 22.12.2024 vide eNote/NPCIL/2024/28185 dated 21.12.2024. However, based on the guideline on "Contract conditions applicable to Service and Service cum Maintenance contracts" issued v i d e NPCIL/VSB/CO/ER/1/1/19/2024/414 dtd 20/12/2024, the estimate and contract conditions was revised for the said contract and accordingly a revised administrative approval was obtained on 11.01.2025 vide eNote/NPCIL/2025/943 dated 09.01.2025. The bid and NIT for the tender (NPCIL/KK-1&amp;2/O&amp;M/NTC/PT/2025/30) was approved by SD vide eNote/NPCIL/2025/7568 dated 21.03.2025 and the bid was published on 27.03.2025. The Part-1 for the tender was opened on 10.04.2025 and 80 bidders participated. Total 5 bidders were qualified in Part-1 evaluation. The Part-2 for the tender was opened on 30.04.2025 and it was found that due to the typographical error that had happened while entering the "charges per man-day" in GeM portal, the GST and service charge were double loaded and thus the quoted amount got increased by 21.85% from the estimated amount (no provision exists in GeM for the bidder to quote less than this value). As there is no provision in GeM for negotiation to reduce the price and the work order cannot be issued for the estimated rate, the tender was proposed for cancellation.</p> <p>Also retendering was not possible, as the cost estimate will change as minimum wages were revised during the intervening period.</p> <p>The feasibility for the provisional time extension with additional quantities for the ongoing nomination basis contract-801039 was examined. However, as per Para 21 of HQI 2015-R1 and as clarified by F&amp;A such an extension is not permissible for nomination basis contracts. In view of the reasons detailed in the preceding paragraphs and to ensure continued operation of the chiller plant before the completion of the existing Nomination-801039 contract, it was proposed to award a second nomination basis contract for a period of six months and accordingly an Administrative approval for award of contract for the same work on nomination basis for 6 months was initiated vide letter NPCIL/KKNPP/NTC/STO/229 dated 29.05.2025 and the same was approved by Site Director on 02.06.2025. Further, the proposal for the award of contract for the work (Tender No :-NPCIL/KK-1&amp;2/O&amp;M/NTC/NOMINATION/2025/90) was approved by SD, KK-1&amp;2 on 01.07.2025 and accordingly the LOI was issued to M/s JKR Consordium and work was started on 04.07.2025.</p>	Station Director-KK 1&2	Kudankulam
"Operation of chillers and its accociated equipments for Administrative building and Nuclear Tarining Centre, Simulator building and Auditorium."	19,89,852/-						
<b>Tender / Quotation No:</b>	<b>Value of work awarded</b>	<b>Starting Date:</b>					
NPCIL/KK-1&2/O&M/NTC/NOMINATION/2025/90	19,89,300/-	04.07.2025					
<b>Work Order Details:</b>		<b>End Date:</b>					
801043		03.01.2026					

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Sr. No.	Description of Item	Cost (Rs. in Lakhs)	Name of the Agency	Contract Period	Reason for nomination	Approving Authority	UNIT
4	<b>Name of the Work:</b>  Construction for closure of man entry of Calandria Vault, and assist in leak test in RB-8 at RAPP-7&8.	<b>Estimated Cost:</b>  10,72,983	M/s Hindustan Construction Company Ltd.	(12) Twelve Months	<p>1) The works awarded under this nomination contract (WO 78291) were de-scoped from the W.O. no. 78003 (Main Plant Civil contract-M/s HCC-RAPP-7&amp;8).</p> <p>2) This de-scoping was in the interest of NPCIL as these works were under hold of NPCIL in W.O. no. 78003 and were creating delays attributable to NPCIL and financial implication thereof. Because of non-finalization of NPCIL delays the claims of the agency were also not getting concluded.</p> <p>3) The work which were planned for de-scoping were of critical nature from radiological aspect. Therefore, NPCIL was interested to execute it through M/s HCC only instead of executing it through other general civil agencies.</p> <p>4) In view of above, it was decided to de-scope these hold works and award it to same agency (M/s HCC) at same rates (i.e. rates of WO no. 78003) as &amp; when work fronts are available. Thus, the nomination basis contract.</p> <p>5) This was also mutually agreed by M/s HCC in lieu of an early settlement of claims of WO 78003. For more detail refer eNote/NPCIL/2024/10681 dt. 21/05/2024.</p>	CCE, RAPP-7&8	RR Site
	<b>Tender / Quotation No:</b>	<b>Value of work awarded:</b>	<b>Starting Date:</b>				
	NPC/RRS/78/2024/CP NT-A2806	10,72,983	09-07-2025				
	<b>Work Order Details:</b>		<b>End Date:</b>				
	78291		08-07-2026				