

**DETAILS OF WORKS / CONSULTANCY / PURCHASE CONTRACTS AWARDED ON NOMINATION BASIS**  
**3RD QUARTER OF 2024 - 25 (OCTOBER 2024 - DECEMBER 2024)**

**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 WELTECH ENGINEERS Plot No.1/218, Meyyur Village, Sadras MAPS Main Road, Kalpakkam Tamilnadu-603102	45 Calendar Days	AERB permission for spent fuel shipment is valid up to 31.03.2025. For starting the spent fuel shipment activities, minimum two shock absorber assemblies are required. With existing purchase order, regular follow ups done for the timely delivery of the shock absorber assemblies. As per the EIC visit made on 7th and 8th October by EIC, the first shock absorber assembly was likely to reach Site only in the last week of November 2024 (based on assessment of work progress). To start the shipment before 31.03.2025 one more shock absorber assembly was required. Based on the then work progress, it was becoming obvious that the vendor will not be able to supply more than the one shock absorber assembly before April 2025 (fabrication of which was in progress) which is after the expiry date of the current permission validity from AERB.  Normal tendering following PT/LT is time consuming and would need a minimum of 4-6 months for finalization of the order after which fabrication and delivery time would take the supply of item to about 8-10 months which again was beyond the AERB permission validity period. In view of above, Station had to initiate for procurement of one shock absorber assembly on nomination basis.  The work order value of one shock absorber assembly placed on nomination is ₹.44,67,755/- and was found to be in line with the prevailing market rates. The market rates from the various sources are summarized below. 1. The original indent estimate against which KGS 1 & 2 purchase order no. 83124 was placed was ₹.44,25,000/ including GST. 2. KGS 3&4 has recently processed indent No. 64046 for the same item by obtaining latest budgetary quotes and the estimated amount was Rs.45,00,000/including GST. 3. The budgetary offer submitted by M/s Jagtap dated 19th March 2024 to KGS 3&4 (for the same item KGS 1&2 Placed the PO to M/s Jagtap) for the assembly of one shock absorber assembly is Rs. 42,48,000 including GST. Adding 4% for packing/freight charges the price comes out to be Rs. 44,17,920. 4. The rate at which PO was released against KGS 1&2 indent was abnormally LOW being about 44% lower than estimate and it was for 4 Nos. (Unit price for PO is Rs.27.7 lakhs – both PO's 83124 & 46455 together) 5. There was requirement for one number shock absorber assembly. The cost coming under common head like tools and various jigs/fixtures fabrication will add up for the fabrication of one assembly. 6. Latest estimated cost from KGS#3&4 against indent 64046 was taken as a reference for the existing market rate for one shock absorber assembly. The estimated cost was ₹45,00,000/- (inclusive of taxes, freight etc.) which has been prepared adhering to the latest estimation guidelines from ED(C&MM). 7. Negotiation was done to reduce the price (Overall rebate of 5% on quoted price is ₹.47,02,900/-) The final arrived rate for the placement of W.O was ₹.44,67,755.	<b>Chief Superintendent, KGS-1&amp;2</b>	<b>Kaiga</b>
	Fabrication & supply of spent fuel shipping flask shock absorber assembly.	45.00					
	<b>Tender / Quotation No:</b>	<b>Value of work awarded:</b>	<b>Starting Date:</b>				
	TENDER NOTICE NO.: NPCIL/KGS/CTC/FHS-1-2/2024/NOMINATION/04	44.67	30.10.2024 (11:30 hours)				
	<b>Work Order Details:</b>		<b>End Date:</b>				
	NPCIL/KGS/CTC/FHS-1-2/2024/Nomination/04		02.11.2024 up to 16:00 hours.				

				<p>There are many vendors available in the market for fabrication jobs. The requirement is for fabrication and delivery of shock absorber assemblies in line with the drawing and specification provided by NPCIL. Other vendors were contacted and drawings forwarded to them but they did not show willingness / did not provide any budgetary offer.</p> <p>Extract from the approval note on how M/s Weltech was selected is reproduced below:  M/s Weltech is having experienced in feeder replacement jobs at RAPS/KAPS and having advance tools and machines. The company is having good track record of their executed work.  The reasons for choosing M/s Weltech for the fabrication of one shock absorber assembly in time bound manner is summarized below.</p> <ol style="list-style-type: none"> <li>1. Shock absorber assembly fabrication is involving precision workmanship and quality control and is meant for spent fuel shipment activities.</li> <li>2. Even though M/s. Weltech Engineers had participated against KGS 1&amp;2 tender against indent 63289, their offer at that time was rejected on tech bid evaluation due to non-submission of documents which was more on technical grounds and not on capability.</li> <li>3. The job is predominantly involving bending/fabrication of pipes and fabrication using plates for which necessary tools/tackles/machines/jigs/fixtures are already available with M/s. Weltech Engineers as they have already completed feeder fabrication and erection jobs at RAPS and KAPS.</li> <li>4. They are well versed in quality control procedures of NPCIL having executed works for NPCIL.</li> <li>5. Company is located near to Metropolitan city for easy access to materials and man-power.</li> <li>6. NPCIL QA, MAPS can be requested to provide the QA coverage on daily basis for the entire job and also for necessary follow ups.</li> </ol> <p>The party has fabricated complete shock absorber assembly and material has been dispatched as on 19/01/2025. The material should have been delivered by 23/12/2024. However, there has been delay in dispatch/delivery of material inspite of rigorous follow up for the following reasons:  (1) After the award of work, vendor workshop was affected by the cyclone "Fengal" due to which some delay was caused.  (2) Also there was design change for the assemblies due to which revised drawings were issued twice during the fabrication process vide email dated 31.12.2024 and 28.11.2024.</p> <p>There was no option than to grant time extension for the work as the material was very much required. Also the other cage under fabrication a M/s Jagtap got delayed against the expected delivery by 3rd week of November 2024 and both are required (from Jagtap and from Weltech) to be able to use them for shipping activities. Provisional extension with levy of LD was given for the supply of the material. Complete shock absorber assembly both top and bottom fabricated and dispatched to Kaiga Site on 19.01.2025.</p>		
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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
2	<b>Name of the Work:</b>	<b>Estimated Cost:</b>	M/S. KINCOSS	3 Months	<p>a) Reasons and justification for award of work on Nomination: since M/s.KINCOSS was developed by MAPS/NPCIL in the year 1987 to improve the working conditions of the then casual labourers working at MAPS. Justified to award this work on Nomination basis instead of competitive bidding since this is a Negotiated Quotation vide MOM of the committee approved by MAPS Management for the issue of Work order to M/s.KINCOSS.</p> <p>b) Reasons and justification for recommending particular vendor/service provider for nomination contract :</p> <p>M/s.KINCOSS society is working in MAPS from 1987 onwards to ensure the welfare of the Casual workers who were working at MAPS during 1987.</p> <p>c) Reasonability of rates to be explicitly ascertained/confirmed through independent assessment efforts by the user Group : Rates are reasonable based on the Negotiation of the committee MOM dated: 30.12.2024.</p>	<b>Station Director, MAPS 1&amp;2</b>	<b>MAPS</b>
	Service contract with M/s. KINCOSS at MAPS, Kalpakkam for the period from 01-01-2025 to 31-03-2025.	28,79,844 /-					
	<b>Tender / Quotation No:</b>	<b>Value of work awarded:</b>	<b>Starting Date:</b>				
	MAPS/CTC/CSM/NOMINATION/799/2024	28,79,844 /-	01-01-2025				
	<b>Work Order Details:</b>		<b>End Date:</b>				
	WO No.# 12833 Dt. 31-12-2024		31-03-2025				

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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>	Institute of Banking Personnel Selection, IBPS House, 90 Feet Road, DP Road, Near Thakur Polytechnic, off Western Express Highway, Kandivali (East), Mumbai - 400101	October 2024 to December 2024	The selection process for shortlisting candidates involves written examination followed by skill test. To have uniform approach and to have seamless process, the Competent Authority in NPCIL has accorded 'In Principle' approval for empaneling Institute of Banking Personnel Selection (IBPS) for a period of three (03) years (from May 2024 to April 2027) at prevailing rates for conducting online examinations for recruitment to various Technical & Non-Technical posts at NPCIL, HQ, Mumbai. During the empanelment period (from May 2024 to April 2027), the Corporate HRM Group, NPCIL, HQ, Mumbai will enter into MoU with IBPS whenever requirement arises to conduct recruitment examination. Separate MoU will be entered into for each recruitment project.	Director (HR)	HQ, Mumbai
	Conducting online test for the post of Assistant Grade-1 (HR/F&A/C&MM).	4,41,18,809/-					
	<b>Tender / Quotation No:</b>	<b>Value of work awarded</b>	<b>Starting Date:</b>				
	Memorandum of Understanding was signed between IBPS & NPCIL for conducting online test for the post of Assistant Grade-1 (HR/F&A/C&MM).	4,39,32,653	16-10-2024				
	<b>Work Order Details:</b>		<b>End Date:</b>				
	Online test Assistant Grade-1 (HR/F&A/C&MM) conducted on 11/11/2024, 12/11/2024 & 13/11/2024. Final Payment to IBPS was made on 17/01/2025.		08-03-2025				

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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
4	<b>Name of the Work:</b>  Maintenance of Guest House office Premises NPCIL Hyderabad QA office for two years with M/s. KHFM Hospitality & Facility Management Services Ltd., Mumbai for the period from 01.10.2024 to 31.10.2024	<b>Estimated Cost:</b>  7.01	M/s. KHFM Hospitality & Facility Management Services Ltd., Mumbai	1 Month	Reason and justification for award of work on nomination - 1.Extension of earlier maintenance service contract is utmost essential for smooth operation of office and guest house at QA Hyderabad till start date of new service contract i.e. 01/11/2024. NPCIL employees posted at QA Hyderabad office and guests visiting to guest house for official purposes are the beneficiaries of service contract. 2. The seller has submitted his consent for extension of service contract for the period of one months from 01/10/2024 to 31/10/2024 on same terms and conditions without any discount/rebate. Seller consent. 3. For award of new maintenance service contract, eNote/N P C I L/2023/14847 dated 23/08/2024 initiated more than 7 months prior to stipulate initial contract completion date of 31/03/2024. The recommendation eNote for award of new service contract was initiated on 13/09/2024. The same was concurred, approved and GeM contract no. GEMC- 511687781987326 dated 18 Oct 2024 with start date of 01/11/2024 generated by C MM works group. Copy of GeM contract and timeline for award of new service contract are attached on page 49/N at Sr. No. 2 & 3. respectively. 4. The initial GeM service contract no. GE MC-511687726595648 dated 16/03/2022 awarded in response to GeM bid published on GeM portal on public tender basis. 5. The payment towards service provided for the month of O ctob er 2024 by seller includes wage payment to contract employee and GST payment are mandatory obligation for buyer. 6. The available provision for extension GeM service contract upto 25% beyond initial contract period of 24 months already exhausted on 30/09/2024. 7. After approval, the intimation will be sent to board sub-committee for award of maintenance service contract of Q A H yderabad for O ctob er 2024 by using GeM rates on nomination basis in technical terms due to available provision for extension GeM service contract upto 25% beyond initial contract period of 24 months already exhausted on 30/09/2024. 8. The cumulative variation compare to initial contract is +29.17% in terms of value as well as period which is well within the permissible limit of 100% as per clause no. 21, vi) of HQI 2015 (R-1), PART-2.	ED (HR)	HQ,Mumbai
	<b>Tender / Quotation No:</b>	<b>Value of work awarded</b>	<b>Starting Date:</b>				
	GeM Bid No. GEM/2021/B/1737927 dated 13/12/2021	7.01	01.10.2024				
	<b>Work Order Details:</b>		<b>End Date:</b>				
	GEMC-511687726595648		31.10.2024				