

Minutes of the Tender Committee Meeting held on 11.02.2021

Tender Opening & Evaluation Committee Nominated by the Competent Authority

Vide record prop-0000000082(cp.29-27), the following members were nominated by the Competent Authority for evaluation of tender:

- 1) Shri Satish Kumar Chourasiya, Dy CPM/Civil-II
- 2) Ms. Padmini S Pillai, DGM/Finance
- 3) Shri Shyamal Biswas, Dy CPM/S&T

1. Basic Data:

Name of the work: Hiring of Vehicle for Mumbai-Ahmedabad High Speed Rail Project in Gujarat under CPM/Surat.

Tender Number: NHSRCL(ST)/MA/AD/Vehicle/2020.

2. Introduction

Vide record prop-0000000069(cp.07-01), the approval for hiring of vehicles under CPM/Surat at an estimated amount of Rs. 1,64,58,648/- (Rupees One Crore Sixty-Four Lakh Fifty-Eight Thousand Six Hundred and Forty-Eight only) was obtained. Vide record prop-0000000079(cp.14-08), the tender document was vetted and the approval of Competent Authority was obtained for inviting open tender. The tender was floated on NIC-CPP portal for e-tendering on 18.12.2020 and the NIT was published on the website of NHSRCL. Brief of tender data is as follows:

Estimated Cost	Rs. 1,64,58,648/-
NIT Issue Date	18.12.2020 on NIC-CPP Portal
Sale of Tender on NIC-CPP Portal	19.12.2020 (from 09:00 hrs) to 12.01.2021 (up to 17:00 hrs)
Number of Addendums/Corrigendum issued with No. and Date	Three, 23.12.2020, 05.01.2021 and 09.01.2021.
Bid Submission Date and Time	12.01.2021 @ 17:00 hrs
Bid Opened on NIC-CPP Portal	13.01.2021 @ 16:00 hrs.
No. of Bids Received	09 (Nine)
Completion Period of the work	24 months

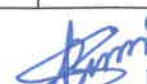
3. Opening of Bids:

Tenders were opened on prescribed date and time. Details of EMD and Tender Fee submitted by the bidders are as follows:

S.No	Name of the Bidders	EMD (Rs. 3,29,173/-)	Tender Fee (Rs.11,800/-)
1	M/s Gandhi Travels	MSE	MSE


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S.No	Name of the Bidders	EMD (Rs. 3,29,173/-)	Tender Fee (Rs.11,800/-)
2	M/s Krishna Traders & Travels	MSE	MSE
3	M/s Mahobat Tours & Travels	MSE	MSE
4	M/s Deneb & Pollux Tours & Travels Pvt. Ltd	NEFT Reference No. PUNBR52021010517 Date of Payment: 05.01.2021. Payment done: Rs.3,29,173/-	NEFT Reference No. PUNBH21005772333 Date of Payment: 05.01.2021. Payment done: Rs.11,800/-
5	M/s Barkat Contractors	MSE	MSE
6	M/s Sat Kartar Tour N Travels	MSE	MSE
7	M/s Ajit N Patel	MSE	MSE
8	M/s Patidar Travels Pvt Ltd	MSE	MSE
9	M/s A A Ansari Tourist & Taxi and Shree Sai Travels	Payment amounting to Rs.3,29,173/- done on 12.01.2021 through Bank.	UTR No. AXMB310095606860, Date of Payment: 09.01.2021. Payment done: Rs. 11,600/-

4. Eligibility Criteria & Discussion:

Work Experience: The tenderers will be qualified only if they have substantially completed work(s)**, completion date(s) of which falling during last seven years ending last day of the month previous to the month of tender submission as given below:

At least one "similar work" of value of INR 98,75,189/- or more or Two "similar works" each of value of INR 65,83,459/- or more or Three "similar works" each of value of INR 49,37,594/- or more.

The "Similar works" for this contract shall be "Hiring of Hatchbacks, Sedans and SUVs by various organizations like Government, Public Sector Unit, Special Purpose Vehicle and Private for their officials for office use and site inspection. The Private Organization should be listed on National Stock Exchange or Bombay Stock Exchange, incorporated/listed at least 5 years prior to the date of opening of this tender".

Substantially completed means where 80% payment of the contract value has been received.

The purchase order will not be treated under the category of Similar Works for this tender.

The tenderer shall submit details of works executed by them in the Performa of Appendix-17 & 17A of FOT for the works to be considered for qualification of work experience criteria. Documentary proof of completion certificates from client clearly

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indicating the nature/scope of work, actual completion cost and actual date of completion for such work should be submitted. The offers submitted without this documentary proof shall not be evaluated. In case the work is executed for private client, copy of work order, bill of quantities, bill wise details of payment received certified by C.A., T.D.S certificates for all payments received and copy of final/last bill paid by client shall also be submitted.

Financial Standing: The tenderers will be qualified only if they have minimum financial capabilities as below:

Annual Turnover: The average annual turnover of last three financial years should be > INR 49,37,594/-

The average annual turnover of JV/ Consortium will be based on percentage participation of each member.

Example: Let Member-1 has percentage participation = M and Member-2 has =N. Let the average annual turnover of Member-1 is 'A' and that of Member-2 is 'B', then the average annual turnover of JV will be= (AM+BN)/100

Financial data for latest last five audited financial years has to be submitted by the tenderer in Appendix-18 of FOT duly certified by Chartered Accountant/ Company Auditor/Statutory Auditor with his stamp and signature in original with membership number and firm registration number. All the documents or certifications which are provided by CA, must contain UDIN thereon and the particulars of certifications must be same as mentioned on document/certification and submitted to ICAI on its website which can be verified online on <https://udin.icai.org/search-udin>. In case, the financial data of the last financial year is not made available by the bidder, he has to submit an affidavit certifying that 'the balance sheet has actually not been audited so far'. In such a case the financial data of previous '4' audited financial years will be taken into consideration for evaluation. If certified financial data of any year other than the last year is not submitted, the tender may be considered as non-responsive.

5. Discussion on bidders w.r.t Work Experience & Financial Standing:

1. **M/s Gandhi Travels:** The bidder is technically disqualified due to non-fulfillment of work experience criteria. The bidder has not completed at least one "similar work" of value of INR 98,75,189/- or more or Two "similar works" each of value of INR 65,83,459/- or more or Three "similar works" each of value of INR 49,37,594/- or more.
2. **M/s Krishna Traders & Travels:** Technically qualified due to fulfillment of work experience and financial stability criteria.
3. **M/s Mahobat Tours & Travels:** The bidder is technically disqualified due to non-fulfillment of work experience criteria. The bidder has not completed at least one "similar work" of value of INR 98,75,189/- or more or Two "similar works" each of value of INR 65,83,459/- or more or Three "similar works" each of value of INR 49,37,594/- or more. Moreover, supporting documents like proof of completion certificates from client clearly indicating the nature/scope of work, actual completion cost and actual date of completion are not submitted by the bidder.


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4. **M/s Deneb & Pollux Tours & Travels Pvt. Ltd:** Technically disqualified. The bidder has not submitted the work completion certificate or the details regarding receiving of 80% payment against the contract value as mentioned by the bidder in Appendix 17.
5. **M/s Sat Kartar Tour N Travels:** Technically qualified due to fulfillment of work experience and financial stability criteria.
6. **M/s Barkat Contractors: Technically disqualified due to submission of financial bid along with the technical bid.** Moreover, as per the details filled by the bidder in Appendix 17, the bidder has one ongoing work amounting to Rs. 20 Crore from M/s Vasai Virar Municipal Corporation and the payment received by the bidder against the said work is Rs.13,31,57,204/- which is less than the 80% amount received by the bidder against the contract value.
7. **M/s Ajit N Patel:** As per Annexure-A, placed at cp.32-31, the bidder has not submitted the tender document and corrigendum. However, in the index of the bid as submitted by the bidder, it was mentioned that the tender document and corrigendum are placed at page no. 95 to 188 and 189-190 respectively. The bidder was asked to submit the tender document and corrigendum through shortfall under NIC CPP portal on 05.02.2021 @ 09:00 hrs. The bidder has submitted the tender document and corrigendum on NIC CPP portal on 05.02.2021 @ 11: 37 hrs. Technically qualified due to fulfillment of work experience and financial stability criteria.
8. **M/s Patidar Travels Pvt. Ltd:** Technically qualified due to fulfillment of work experience and financial stability criteria.
9. **M/s A A Ansari Tourist & Taxi and M/s Shree Sai Travels (JV):** Technically disqualified. The bidder has not submitted the work completion certificate or the details regarding receiving of 80% payment against the contract value as mentioned by the bidder in Appendix 17. Moreover, the payment mode of tender fee and EMD is not as per the requirement of tender.

The detail analysis of the tender technical evaluation is placed in “**Annexure A**”

6. Conclusion & Recommendation:

Out of the 09 bids received, only 04 bidders are technically qualified. The name of the technically qualified bidders are:

- 1) **M/s Krishna Traders & Travels**
- 2) **M/s Sat Kartar Tour N Travels**
- 3) **M/s Ajit N Patel**
- 4) **M/s Patidar Travels Pvt. Ltd**

Hence, the TC recommends the name of above 04(four) bidders for opening of financial bids


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7. Accepting Authority

In terms of power no. P-7 (a)-I of SOP (amended power), issued by correction slip no.3, Competence of acceptance/modification/rejection of the tender committee recommendation lies with CPM/Surat.


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(Satish Kumar Chourasiya)
Dy CPM/Civil-II



(Padmini S Pillai)
DGM/Finance


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(Shyamal Biswas)
Dy CPM/S&T

CPM/SURAT

T.C. recommended item also accepted


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Signature Not Verified

Digitally signed by Shyamal Biswas
Date: 2021.02.12 18:13:20 IST
Location: eProcurement System for
Central PSUs