

## **TEC RECOMMENDATION**

From the comparative statement, it is observed by TEC that **(i)** M/s Uttam Kumar Ghosh & **(ii)** M/s Ramesh Kumar Jha have submitted all documents to full fill all the technical parameters as mentioned in the tender document and TEC recommends them as technically qualified bidders for this tender. **(iii)** M/s E.H Construction Company Pvt. Ltd., **(iv)** M/s Ray Order Supplier & Contractor and **(v)** M/s Blue Hill International have not submitted all documents to full fill all the technical parameters as mentioned in the tender document & they have also not submitted the original tender document duly signed & stamped. As per **Central Vigilance Commission guidelines** for evaluation of the technical bid, those bidders who does not submit the tender document duly signed & stamped in online than in that condition they should be treated as technically disqualified bidders for the said tender. Accordingly, TEC recommends to M/s E.H Construction Company Pvt. Ltd., M/s Ray Order Supplier & Contractor and M/s Blue Hill International as technically disqualified bidder for this tender. Further, it is also observed by the TEC that **(vi)** M/s VINEET KUMAR, **(vii)** M/s The Lotus Enterprise, **(viii)** M/s SD Enterprise, **(ix)** M/s Bimalendu Bose & **(x)** M/s Giassudin SK have not submitted all documents to full fill all the technical parameters as mentioned in the tender document. Hence, TEC recommends to ask to submit shortfall documents, to be submitted in online CPP Portal from the following bidders for the following documents with respect to the bidders as given below:

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| <b>(1/10)</b>                                                                                                                                                                        | <b>M/s Vineet Kumar</b> has to submit in shortfall document i.e <b>(1)</b> Earnest money deposit (Bidder to submit Declaration provided in Section –IX at Annex-VI), <b>(2)</b> FORM 4B: ELIGIBLE PROJECTS (On Company/Firm letter head) & <b>(3)</b> FORM 4F: BIDDER INFORMATION SHEET(On Company/Firm letter head).                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>(2/10)</b>                                                                                                                                                                        | <b>M/s The Lotus Enterprise</b> has to submit in shortfall document i.e <b>(1)</b> Latest certificate of bank Solvency certificate (Should be on or before 08/12/2021) & <b>(2)</b> FORM 4C: AVERAGE ANNUAL TURNOVER (To Submitted on CA letter head).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>(4/10)</b>                                                                                                                                                                        | <b>M/s SD Enterprise</b> has to submit in shortfall document i.e <b>(1)</b> Valid MSME certificate for exemption of tender cost, <b>(2)</b> Earnest money deposit (Bidder to submit Declaration provided in Section –IX at Annex-VI), <b>(3)</b> Valid Registration certificate of the firm, <b>(4)</b> FORM 4F: BIDDER INFORMATION SHEET(On Company/Firm letter head), <b>(5)</b> FORM 4G: STATEMENT OF LEGAL CAPACITY(On Company/Firm letter head), <b>(6)</b> FORM 4J: LIST OF ONGOING ASSIGNMENTS (On Company/Firm letter head) & <b>(7)</b> FORM 4K: BID CAPACITY (On Company/Firm letter head).                                                                                                                                           |
| <b>(5/10)</b>                                                                                                                                                                        | <b>M/s Bimalendu Bose</b> has to submit in shortfall document i.e <b>(1)</b> Earnest money deposit (Bidder to submit Declaration provided in Section –IX at Annex-VI), <b>(2)</b> Latest certificate of bank Solvency certificate (Should be on or before 08/12/2021), <b>(3)</b> FORM 4B: ELIGIBLE PROJECTS (On Company/Firm letter head), <b>(4)</b> FORM 4C: AVERAGE ANNUAL TURNOVER (To Submitted on CA letter head), <b>(5)</b> FORM 4E: DECLARATION BY THE BIDDERS (On Company/Firm letter head), <b>(6)</b> FORM 4G: STATEMENT OF LEGAL CAPACITY(On Company/Firm letter head), <b>(7)</b> FORM 4J: LIST OF ONGOING ASSIGNMENTS (On Company/Firm letter head) & <b>(8)</b> FORM 4L: DETAILS OF MACHINERIES (On Company/Firm letter head). |
| <b>(10/10)</b>                                                                                                                                                                       | <b>M/s Giassudin SK</b> has to submit in shortfall document i.e <b>(1)</b> Latest certificate of bank Solvency certificate (Should be on or before 08/12/2021), <b>(2)</b> FORM 4J: LIST OF ONGOING ASSIGNMENTS (On Company/Firm letter head), <b>(3)</b> FORM 4K: BID CAPACITY (On Company/Firm letter head) & <b>(4)</b> FORM 4M: FORM 4M: UNDERTAKING FOR INPUT TAX CREDIT (On Company/Firm letter head).                                                                                                                                                                                                                                                                                                                                    |
| Hence, TEC recommended to submit the shortfall documents on or before 14.12.2021 upto 15.00 hrs. After submission of the shortfall documents TEC will re-evaluate the technical bid. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

**After Opening of the shortfall, it is observed by TEC as follow:**

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| <b>(1/10)</b>  | <b>M/s Vineet Kumar</b> has to submit in shortfall document i.e (1) Earnest money deposit (Bidder to submit Declaration provided in Section –IX at Annex-VI), (2) FORM 4B: ELIGIBLE PROJECTS (On Company/Firm letter head) & (3) FORM 4F: BIDDER INFORMATION SHEET(On Company/Firm letter head). However, he has submitted i.e (1) Earnest money deposit on the tender page with duly signed & stamped, (2) FORM 4B: ELIGIBLE PROJECTS and he has submitted attach document which are enclosed in shortfall document i.e A) Work completion certificate for an amount of Rs.1,63,40,456.00 for the work Construction of PMGSY road in Koira block of Sundargarh District, Orissa issued by the Project Manager(Civil), NBCC, dated:20.09.2020, B) Work completion certificate for an amount of Rs.1,36,31,020.00 for the work Design, Construction, Supply, Testing, commissioning of Water Supply Schemes with Electric Driven Pumps and Iron Removal Treatment Plant having Technology (Adsorption/ Nano Technology) of CSIR or certified by CSIR or any other Technology endorsed/ approved by Gol in the Iron affected Habitations/ Wards of Districts of Bihar on turn-key basis with 3 months Trial Run after Commissioning and Comprehensive Operation and Maintenance of 60 months after successful completion of Trial Run Period under Mukhyamantri Nishchay issued by the Executive Engineer, PHED, Begusarai, Bihar, dated:04.03.2021 & (3) FORM 4F: BIDDER INFORMATION SHEET. Hence, considering above, TEC recommended him as technically qualified bidder. |
| <b>(2/10)</b>  | <b>M/s The Lotus Enterprise</b> has to submit in shortfall document i.e (1) Latest certificate of bank Solvency certificate (Should be on or before 08/12/2021) & (2) FORM 4C: AVERAGE ANNUAL TURNOVER (To Submitted on CA letter head). However, they have not submitted any shortfall document in online. Hence, considering above, TEC recommended them as technically disqualified bidder.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>(4/10)</b>  | <b>M/s SD Enterprise</b> has to submit in shortfall document i.e (1) Valid MSME certificate for exemption of tender cost, (2) Earnest money deposit (Bidder to submit Declaration provided in Section –IX at Annex-VI), (3) Valid Registration certificate of the firm, (4) FORM 4F: BIDDER INFORMATION SHEET(On Company/Firm letter head), (5) FORM 4G: STATEMENT OF LEGAL CAPACITY(On Company/Firm letter head), (6) FORM 4J: LIST OF ONGOING ASSIGNMENTS (On Company/Firm letter head) & (7) FORM 4K: BID CAPACITY (On Company/Firm letter head). However, they have not submitted any shortfall document in online. Hence, considering above, TEC recommended them as technically disqualified bidder.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>(5/10)</b>  | <b>M/s Bimalendu Bose</b> has to submit in shortfall document i.e (1) Earnest money deposit (Bidder to submit Declaration provided in Section –IX at Annex-VI), (2) Latest certificate of bank Solvency certificate (Should be on or before 08/12/2021), (3) FORM 4B: ELIGIBLE PROJECTS (On Company/Firm letter head), (4) FORM 4C: AVERAGE ANNUAL TURNOVER (To Submitted on CA letter head), (5) FORM 4E: DECLARATION BY THE BIDDERS (On Company/Firm letter head), (6) FORM 4G: STATEMENT OF LEGAL CAPACITY(On Company/Firm letter head), (7) FORM 4J: LIST OF ONGOING ASSIGNMENTS (On Company/Firm letter head) & (8) FORM 4L: DETAILS OF MACHINERIES (On Company/Firm letter head). However, they have not submitted any shortfall document in online. Hence, considering above, TEC recommended them as technically disqualified bidder.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>(10/10)</b> | <b>M/s Giassudin SK</b> has to submit in shortfall document i.e (1) Latest certificate of bank Solvency certificate (Should be on or before 08/12/2021), (2) FORM 4J: LIST OF ONGOING ASSIGNMENTS (On Company/Firm letter head), (3) FORM 4K: BID CAPACITY (On Company/Firm letter head) & (4) FORM 4M: FORM 4M: UNDERTAKING FOR INPUT TAX CREDIT (On Company/Firm letter head). However, after submission of the shortfall document of the Bank solvency, this office issued a letter to the Branch Manager of SBI, Andua for confirmation of the same and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

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|                                                                                                                                                                                                                              | <p>confirmation of Authenticity of the same received through email dated:31.12.2021 from the Branch Manager, SBI, Andua. Further, this office has also issued another letter to the DGM(Civil), NTPC, Farakka, with a copy to GM NTPC, Farakka for confirmation of work order &amp; Job completion submitted by M/s Giassudin which is issued from DGM(Civil), NTPC, Farakka. In response of the same an email dated: 03.12.2021 was received from the DGM(Civil), NTPC, Farakka that "with reference to your email dated:24.12.2021, it is to inform that the work 'Construction of road from Jhunhipara Kabarstan to old NH-34, Malda under CS Scheme of NTPC Ltd. Farakka was executed by M/s Giassudin SK Vide Po no. 4600033313. As per our records, the executed value is Rs.38,02,609.84 and the period of work was 07.07.2015 to 06.01.2016.However, on scrutiny &amp; re-evaluation of the document by the TEC that M/s Giassudin SK has submitted a purchase order of amount Rs.1,79,45,697.50 which is Rs.38,02,609.84 as confirmed by the DGM(Civil), NTPC, Farakka. Thus it is observed by the TEC that the work order submitted by M/s Giassudin SK is fake. Hence, considering above, TEC recommended him as technically disqualified bidder.</p> |
| <p><b>Final TEC Recommendation:-</b></p>                                                                                                                                                                                     | <p>On Scrutiny and re-evaluation of the document of submitted by above participated bidders, TEC observed that (i) M/s Vineet Kumar, (ii) M/s Ramesh Kumar Jha &amp; (iii) M/s Uttam Kumar Ghosh have submitted all technical parameters as mentioned in the tender document and TEC recommended them as technically qualified bidder for this tender. Further, it is also observed by the TEC that (i) M/s The Lotus Enterprise, (ii) M/s SD Enterprise, (iii) M/s Bimalendu Bose, (iv) M/s E.H Construction Company Pvt. Ltd., (v) M/s Ray Order Supplier &amp; Contractor, (vi) M/s Blue Hill International and (vii) M/s Giassudin SK have not submitted all the technical parameters as mentioned in the tender document and TEC recommended them as technically disqualified bidders for this tender.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <p>Hence, considering above facts, TEC recommended to open the financial bids of technically qualified bidders i.e <b>M/s Vineet Kumar, M/s Ramesh Kumar Jha &amp; M/s Uttam Kumar Ghosh</b> on 05.01.2021 at 14.30 hrs.</p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |