

Minutes of tender committee meeting held on 01.06.2022 for Contract: P4NCIT21: "Supply, Installation, Testing and Commissioning of passive components of LAN for Depots, Project Offices and all metro stations of DMRC Phase-IV".

COMMITTEE MEMBERS:

- | | |
|--------------------|----------------|
| 1. Amit Ranjan | - Manager/IT |
| 2. Vivek Niranjana | - Manager/Tele |
| 3. Jitendra Sharma | - Manager/F |

Tender committee stands nominated as per the approval of Competent Authority placed at Note#100, Note #119 and Note#83.

1.0 INTRODUCTION:

As per the approval of the Competent Authority at CP - 4283 , financial packages of tenderers, whose technical packages were found substantially responsive and technically compliant, were opened online on 26.05.2022. The attendance sheet of financial bid opening is placed at CP- 4284.

2.0 ESTIMATE AND FUNDS AVAILABILITY:

The estimate for this work is vetted by finance at Note#20. The expenditure has been booked under Budget Head - Telecom Works for amount of ₹ 61,91,562/- (Inc.of 12% GST). Approval from competent authority has been accorded at E-file(U-GOG(G)/143/2021-IT - Note#39).

3.0 VALIDITY OF OFFERS:

The offers are valid upto 30.07.2022 i.e. 180 days from the last date of tender submission (i.e. 31-01-2022) as per Clause C16 of ITT (CP - 443).

4.0 TAXES AND DUTIES:

- 4.1 As per Clause C2.4 of ITT (CP-438) and Clause 30 of SCC (CP-510), the tenderers were to quote the prices inclusive of all taxes, duties, levies, royalties etc.
- 4.2 In terms of clause 31 of SCC, No price variation is admissible in this contract (Rev Side of CP-511).

5.0 FINANCIAL PACKAGE EVALUATION:

- 5.1 Evaluation of offers is based on the financial packages uploaded by the tenderers on e- tendering portal. Financial packages of four technically qualified bidders out of four (4) participating bidders have been opened. Evaluation of tenders has been made as per clause E7 (Evaluation of Financial Proposals) of ITT (CP -449).
- 5.2 Comparative statement of the rates quoted by tenderers without any deviation duly signed by Evaluation committee is placed at CP-4289. Summary of the same is shown below:-

Sl.	Name of Tenderer (M/s)	BOQ Amount (₹)	Amount quoted by tenderer (₹)	Position	% Excess/ Less than the BOQ amount
1.	ADH Services Pvt Ltd	61,91,562 (Note#27) (inclusive 12% GST)	88,38,240.32 (CP-4285)	L-2	42.75% Excess than the BOQ amount
2.	M/s JIL Information Technology Ltd		1,06,11,005.68 (CP-4287)	L-4	71.38% Excess than the BOQ amount
3	M/s Artek Enterprises Pvt Ltd		79,52,300.42 (CP-4286)	L-1	28.44% Excess than the BOQ amount
4	M/s Online Micro Services Pvt Ltd		94,90,039.94 (CP-4288)	L-3	53.27% Excess than the BOQ amount

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It is noted that the offer of M/s Artek Enterprises Pvt Ltd, the lowest tenderer i.e. ₹ 79,52,300.42 is 28.44% higher than the estimated BOQ amount of ₹ 61,91,562.00

6.0 DISCUSSIONS ON THE LOWEST OFFER:

There is total one schedule in the tender viz. Schedule-A.

Description	Schedule Cost as per BOQ (₹)	Lowest Offer M/s Artek Enterprises Pvt Ltd (3/4)(₹)	% Excess/Less than the BOQ Amount
1	2	3	4
Total	61,91,562.00	79,52,300.42	28.44 % Excess

In view of the above, the overall offer of M/s Artek Enterprises Pvt Ltd of ₹ 79,52,300.42 including all taxes, duties, octroi, royalties, levies etc., which is 28.44% higher than the BOQ amount. The offer of M/s Artek Enterprises Pvt Ltd is 10% lower than that of L2: M/s ADH Services Pvt Ltd; which is a huge gap. Also, L3 and L4 offers are 53.27% and 71.38% higher than the Schedule Cost as per BOQ. Therefore, it is very hard to trace the market trends.

Since, the offer of M/s Artek Enterprises Pvt Ltd is on very higher side (+28.44%) from the Schedule Cost as per BOQ, hence the contract may be discharged.

7.0 SENSITIVITY ANALYSIS:

NA.

8.0 PURCHASE PREFERENCE TO LOCAL SUPPLIER:

NA.

9.0 RECOMMENDATIONS:

In view of above discussion, Tender Committee recommends to discharge the tender P4NCIT21.

Acceptance / Rejection / Modification of the recommendations of the Tender Committee is within the powers of Dy.HOD in terms of Para SOP para W6(a)(i).

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Manager/IT

Manager/F
01/06/2022

Manager/Tele
01/06/22

Sr.DGM/IT

TC recommendations accepted

Laurel
01/06/22

Mgr/IT