

Evaluation of bids of Tender for Contract: P4NCIT22 - "Supply, Installation, Testing and Commissioning of Passive components of LAN for Depots and Project Offices of DMRC Phase-IV"

1.0 INTRODUCTION:

- 1.1** Open e-tenders through e-tendering were invited for the work (eoffice file: U-GOG(G)/65/2022-IT) in two packages, namely 'Technical Package' and 'Financial Package' after obtaining approval of Competent Authority (**note#35/note#71**). The key information regarding the sale and submission of tender is as per **note #72**:

Cost of work in NIT	₹ 69,93,318.00 (Inclusive of 18% GST)
Tender Security	₹ 1,00,000/-
Cost of Tender Document	₹ 5,900/- (inclusive of 18% GST) Non-Refundable
Tender Document on Sale	07.09.2022 (from 1250 hrs) to 27.09.2022 (upto 1500 Hrs.)
Number of e-tenders received on CPP portal	Following bidders have submitted tender: (CP-508) 1. M/s ADH Services Pvt. Ltd. (1/4) 2. M/s ARTEK Enterprises Pvt. Ltd.(2/4) 3. M/s JIL Information Technology Ltd. (3/4) 4. M/s EventureSoftsol Pvt. Ltd. (4/4)
Mode of Tender	Open e-tenders under two packages
Completion Time	36 Months + DLP (3 Years)
Period of Tender submission online on CPP portal	21.09.2022(0900 hrs) to 27.09.2022 up to 1500 Hrs.
Date and time for opening of Technical Online	28.09.2022 at 1530Hrs.
Validity of Tender	180 days (both days inclusive i.e. the date of submission of tenders and the last date of period of validity of the tender)

2.0 ESTIMATE AND FUNDS AVAILABILITY:

The estimate for this work is vetted by finance at **note#24** and approved by competent authority at **note#35** for ₹ 69,93,318.00 (Inclusive of 18% GST). The expenditure has been booked under budget head - "IT works" of Delhi MRTS project Phase-IV at **note#45**.

3.0 EVALUATION:

- 3.1** In terms of Clause-E4 of ITT of the tender document, technical packages uploaded by the bidders are to be opened and evaluated first, and after that financial package of technically compliant are to be opened on a later date. Accordingly, only the technical packages have been opened for evaluation.
- 3.2** The technical packages were opened online in the presence of Shri Amit Ranjan (Mgr/IT) & Shri Mohd. Imran (Mgr/Fin) and Bid Opening Summary is attached at CP-508. It is seen from the CPP Portal that total four (04) bidders have participated in the tender i.e. P4NCIT22. The bidders have uploaded their tender submissions on the e-tendering portal and confirmation of payment has been received from finance department at note # 92.

3.3 After initial evaluation (CP-2146 and CP-2160) of the technical packages, post-bid clarifications were asked from all the 4 participating bidders with the approval of the competent authority vide note#96 and were uploaded on the e-tendering portal i.e. <https://eprocure.gov.in/eprocure/app> on dated 22.10.2022 placed at (CP-2430 to 2436). The bidders were asked to upload/submit their replies latest by 30.10.2022, 17:30 Hrs.

3.4 The reply has been received from all 4 bidders within the due date and time (CP-2161 to 2429). The same has been compiled along with post bid replies and accordingly Minimum Eligibility Criteria (CP- 2446 to 2449) , Bid Capacity (CP-2441 to 2445), checklist (CP -2437 to 2440) and Employer's Requirement is placed at (CP-2450 to 2452).

4.0 GENERAL EVALUATION:

4.1 POWER OF ATTORNEY

All participating bidders have submitted valid Power of Attorney (POA) in favour of authorized representative of their firm.

4.2 TENDER SECURITY

All the participating bidders have submitted tender security amount and confirmation of payment has been received from finance department at note# 92.

4.3 DEVIATIONS

None of the participating bidders has quoted any deviation.

5.0 TECHNICAL PACKAGE EVALUATION:

Evaluation of tender submissions of bidders have been discussed with the following Requirement:

- A) The tenderers will be qualified only if they have successfully 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 completed works * of value of ₹ 55.95 Lac or more

Or,

Two similar completed works * of value of ₹ 34.97 Lac or more

Or,

Three similar completed works * each of value of ₹ 27.97 Lac or more

- B) Financial Standing: The Tenderers will be qualified only if they have minimum financial capabilities as below:

Annual Turnover: The average annual turnover of last five financial years should be > to ₹ 18.65 lacs.

5.1 M/s ADH Services Pvt. Ltd. (1/4):

Status of the bidder with respect to 'minimum eligibility criteria' as per clause 1.1.3.2 of NIT is as under:-

A. Minimum Eligibility Criteria – Work Experience

Work-I: Bidder has submitted work experience of work executed for client PWD i.e. Alteration & Modification of existing Wi-Fi and LAN system at college of Art, 20-22 Tilak Marg, New Delhi, costing ₹ 51.06 Lakhs (CP-2446). Total Value of work executed is ₹ 54.79 Lakhs after escalation @ 5% per year as per Clause 1.1.3.2(A)(d) of NIT.

Work-II: Bidder has submitted work experience of work executed for client NTECL i.e. Data and Voice Networking in Service Building and U#3 Control Room including supply of OFC Cabling material, UTP Cabling material, Network Switches and installation testing of the supplied material, costing ₹ 26.74 Lakhs (CP-2446). Total Value of work executed is ₹ 33.76 Lakhs after escalation @ 5% as per Caluse 1.1.3.2(A)(d) of NIT.

Based on the above, **M/s ADH Services Pvt. Ltd. (1/4)** does not qualify the minimum eligibility criteria of work experience in terms of clause 1.1.3.2(A) of NIT.

B. Financial Standing:

Average Annual Turnover of the bidder is ₹ 580 Lakhs (CP-2442).

Based on the submitted financial details, **M/s ADH Services Pvt. Ltd. (1/4)** qualifies the minimum eligibility criteria of financial standing in terms of clause 1.1.3.2(B) of NIT.

In view of Para A and Para B above, the Tender evaluator considers the offer of **M/s ADH Services Pvt. Ltd. (1/4)** substantially **Non-responsive** and generally **Non-compliant** to the tender conditions.

5.2 M/s ARTEK Enterprises Pvt. Ltd. (2/4):

Status of the bidder with respect to 'minimum eligibility criteria' as per clause 1.1.3.2 of NIT is as under:-

A. Minimum Eligibility Criteria – Work Experience

Work-I: Bidder has submitted work experience of work executed for client PWD i.e. Redevelopment of C Block at Delhi High Court, Sher Shah Suri Nar, New Delhi (Providing and installing LAN system), costing ₹ 440.46 Lakhs (CP-2447). Total Value of work executed is ₹ 554.02 Lakhs after escalation @ 5% per year as per Caluse 1.1.3.2(A)(d) of NIT.

Based on the above, **M/s ARTEK Enterprises Pvt. Ltd. (2/4)** qualify the minimum eligibility criteria of work experience in terms of clause 1.1.3.2 (A) of NIT.

B. Financial Standing:

Average Annual Turnover of the bidder is ₹ 1,881 Lakhs (CP-2443).

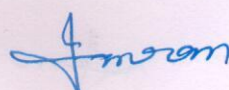
Based on the submitted financial details, **M/s ARTEK Enterprises Pvt. Ltd. (2/4)** qualifies the minimum eligibility criteria of financial standing in terms of clause 1.1.3.2(B) of NIT.

In view of Para A and Para B above, the Tender evaluator considers the offer of **M/s ARTEK Enterprises Pvt. Ltd. (2/4)** substantially **responsive** and generally **compliant** to the tender conditions.

5.3 M/s JIL Information Technology Ltd. (3/4):

Status of the bidder with respect to 'minimum eligibility criteria' as per clause 1.1.3.2 of NIT is as under:-

A. Minimum Eligibility Criteria – Work Experience



Work-I: Bidder has submitted work experience of work executed for client IIT, Roorkee i.e. Implementation of wired and wireless LAN, IIT Roorkee, costing ₹ 1,215 Lakhs(CP-2448). Total Value of work executed is ₹ 1,648.58 Lakhs after escalation @ 5% as per Caluse 1.1.3.2(A)(d) of NIT.

Based on the above, **M/s JIL Information Technology Ltd. (3/4)** qualify the minimum eligibility criteria of work experience in terms of clause 1.1.3.2 (A) of NIT.

B. Financial Standing:

Average Annual Turnover of the bidder is ₹ 3,377 Lakhs(CP-2444).

Based on the submitted financial details, **M/s JIL Information Technology Ltd. (3/4)** qualifies the minimum eligibility criteria of financial standing in terms of clause 1.1.3.2(B) of NIT.

In view of Para A and Para B above, the Tender evaluator considers the offer of **M/s JIL Information Technology Ltd. (3/4)** substantially responsive and generally compliant to the tender conditions.

5.4 M/s EventureSoftsol Pvt. Ltd. (4/4):

Status of the bidder with respect to 'minimum eligibility criteria' as per clause 1.1.3.2 of NIT is as under:-

A. Minimum Eligibility Criteria – Work Experience

Work-I: Bidder has submitted work experience of work executed for client DMRC i.e. Supply, Installation, Testing and Commissioning of Passive components of LAN for Depots and all metro stations of DMRC Phase-III, costing ₹ 99.55 Lakhs (CP-2449). Total Value of work executed is ₹ 109.14 Lakhs after escalation @ 5% as per Caluse 1.1.3.2(A)(d) of NIT.

Based on the above, **M/s Eventure Softsol Pvt. Ltd. (4/4)** qualify the minimum eligibility criteria of work experience in terms of clause 1.1.3.2 (A) of NIT.

B. Financial Standing:

Average Annual Turnover of the bidder is ₹ 2,904.05 Lakhs(CP-2445).

Based on the submitted financial details, **M/s Eventure Softsol Pvt. Ltd. (4/4)** qualifies the minimum eligibility criteria of financial standing in terms of clause 1.1.3.2(B) of NIT.

In view of Para A and Para B above, the Tender evaluator considers the offer of **M/s Eventure Softsol Pvt. Ltd. (4/4)** substantially responsive and generally compliant to the tender conditions.

6.0 Recommendations:

In view of the work experience and financial standing shown and deliberation at para 5.0, The following bidders as listed below are compliant to technical requirements of the tender conditions. It's recommended to opening of their financial offers:

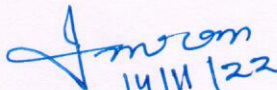
- 1.M/s ARTEK Enterprises Pvt. Ltd.(2/4)
- 2.M/s JIL Information Technology Ltd. (3/4)
- 3.M/s EventureSoftsol Pvt. Ltd. (4/4)

And, the bidder as listed below is considered substantially non-responsive and generally non-compliant to technical requirements of the tender conditions. Tender committee recommends that financial offers of following bidder should not be opened for current tender:

1. M/s ADH Services Pvt. Ltd. (1/4)

Acceptance / Rejection / Modification of the recommendations of the tender committee is within the powers of Dy.HOD in terms of Para W6 (a)(i) of SOP(Project).


(Amit Ranjan)
Mgr/IT

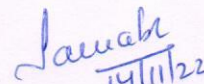

(Mohd. Imran)
Mgr/F


(Saagar Jha)
AM/S&T

(Saurabh Sharma)
Sr.DGM/IT

Mgr/IT

TC recommendations accepted


14/11/22