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GAIL/HZR/C&P/105934/FL-11P/22-23

Date: 12.09.2022

SUB.: Purchase Order Proposal Procurement of GTC Skid Ventilation Louvers at GAIL Hazira Compressor Station.

BACKGROUND:

Procurement on open domestic competitive bidding under two bid systems was issued against the subject requirement. The brief details of the tender are: -

- i) PR No. : 20105934
- ii) Estimated Cost of Indent : Rs. 4,13,000.00
- iii) Tender ID : 2022_GAIL_123723_1
- iv) Issuance date : 17.08.2022
- v) Bid Due date & time : 18.08.2022 - 1400 hrs.
- vi) Auto Extension : 2 times (bid Closing date. 26.08.2022)
- vii) No. of offers received within due date & time: 2 (Two)
 1. M/s. OD Enterprise LLP, Surat
 2. M/s. Unity Industrial Work Eligt Job, Surat
- viii) Opening date for un-priced bid: 27.08.2022
- ix) Price bid opening date : 06.09.2022

MAINBODY:

Based on final techno-commercially evaluations (TBA & CBA) refer (NS-2) price bids for two offers has been evaluated and CS is prepared and placed in refer file duly vetted by F&A refer Page. No.85-91).

				M/s. Unity Industrial Work Eligt Job, Surat	M/s. OD Enterprise, Surat	Estimate Amount	
Sl. No	Material Description	Qty.	UOM	Unit Rate	Unit Rate	Unit Rate	L1 & Estimate Variation In Percentage
1	Damper,F/GTC Turbine Enc. Fan	10	EA	34,680.00	40,000.00	35,000.00	-0.91
Total Amount				346,800.00	400,000.00	350,000.00	-0.91
(CGST-9%+SGST-9%) - GST@18%				62,424.00	72,000.00	63,000.00	-0.91
Total Order Value (Inclusive of GST)				409,224.00 (L1)	472,000.00 (L2)	413,000.00	-0.91

In view of insufficient competition, the indenter was requested to confirm the reasonability of rates and urgency of the requirement as per clause no.4.16 of C&P procedure. In response, indenter confirmed louvers are required to replace damaged louvers in GTC skid to ensure safety and reliability of units accordingly same shall be procured further. (Ref. NS-6)

EVALUATION:

Based on the prices quoted by the bidder for M/s. M/s. Unity Industrial Work Eligt Job, Surat is found as L1 Bidder for SOR item the price quoted is **-0.91% lower than** the estimate.

PROPOSAL:

In view of the foregoing, it is proposed to place an order on L1 Bidders on the following Terms & Conditions.

18/09/22

20/11/22
12/11/22

**TERMS & CONDITIONS:**

Price Basis	: F.O.T. Destination, GAIL Hazira.
GST	: 18%
Delivery Schedule/Period	: within 08 Weeks.
Payment Terms	: 100% within 15 days after receipt & Acceptance of goods at site.
PRS	: Applicable.
Warranty	: one year from the date of supply.
CPBG/PBG	: Not Applicable.

Offer Validity: All the offers are valid for a period of 02 Month from the opening date, i.e. up to 5.11.2022.

The Successful bidders are neither banned nor on the holiday list, as per the latest status available on Intranet.

The Status of Successful bidders is as follows:

- | | |
|---|-------------------------|
| 1. M/s. OD Enterprise | : Micro (Services) |
| 2. M/s. Unity Industrial Work Eligt Job | : Micro (Manufacturing) |

FINANCIAL IMPLICATION:

The total financial implication for SOR item is **Rs.4,09,224.00** (Including GST) which is **0.91% lower than** the total estimate of **Rs.4,13,000.00** (Including GST).

RECOMMENDATIONS:

In view of the above, it is recommended place an order on successful bidders in the following manner.

Sr. No	Name Of bidder's	SOR item Qty.	Total order Value Inclusive of GST
1	M/s. Unity Industrial Work Eligt Job	10	Rs.4,09,224.00
Total Order Value			Rs.4,09,224.00
Estimate Amount			Rs.4,13,000.00

APPROVING AUTHORITY:

Sr. Manager & above as per clause 6.1.3.i. (a) of DoP.

IDEAL FILE MOVEMENT:

M(C&P) → SO (F&A) → SM(C&P)

Put up for approval after financial vetting of the proposal.

Sr. Officer (F&A)

22/11/22
12/09/22

P. K. Shukla
Manager (C&P)

SM (C&P)

Approved.

12/09/22

Manager(C&P):