

Note # 25

Remarks & Recommendations : (Memo Frdg Tender P No. 596-598)

1. As per Note # 21, RED sir has Approved the case for tendering action in CPP portal.
2. E-Tender was floated for the above said work on 25/01/2023. The Envelope No. I (PQQ) was opened on 17/02/2023.
3. 08 (Eight) nos. agencies who had online submitted the Application were scrutinized & found that all 08 (Eight) agencies are eligible. The price bid (Envelope-II) of 08 (eight) eligible bidders is opened online on 24/02/2023 at 13.00 hrs.
4. The comparative statement generated from CPP portal & justification cost statement is kept in the file.
5. M/s M. K. Enterprise, Nagpur who have quoted Rs. 70,80,936/- (Rupees Seventy lakhs Eighty Thousand Nine Hundred & Thirty Six only) which is 19.09% below the justified cost of Rs. 87,51,330 /- becomes the L-1 Bidder.
6. The Expenditure can be met through ARMO Budget/ Approved revised action plan for R&M works 2022-23 (copy attached) & balance in next ARMO action plan 2023-24.
7. As per DOP para 9.5(a), Jt. GM(E-E) is the competent authority to accept the bid of L-1 bidder received through open tender up-to Rs. 200 Lacs for award of work.

Submitted and recommended for financial concurrence for an amount of Rs . 70,80,936/- only in favors of M/s M. K. Enterprise, Nagpur please.

03/03/2023 12:35 PM

सी. एस. शेवारे | C S SHEWARE

(सहायक महाप्रबंधक(अभि.-विद्युत)-प.क्ष.) | AGM(E-E)-WR)

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Note # 26

Refer to pre-page noting on the subject.

As recommended by AGM(E-E),WR at Note#25, the lowest tender is recommended for financial concurrence.

Submitted please.

03/03/2023 1:10 PM

के.एम.नूरजहाँ | K M NOORJAHAN

(संयुक्त महाप्रबंधक(अभि.-विद्युत)-प.क्ष.) | JGM(E-E)-WR)

Note # 27

06/03/2023 9:49 AM

SATYAJIT LAI

(JGM(FIN)-WR)

Note # 28

अभि. विद्युत

Reference Notes ante.

कृपया पिछले पृष्ठ पर स्थित टिप्पणीयोंका अवलोकन करें

1. The proposal is seeking Financial Concurrence for L1 bidder's quoted amount of Rs.70,80,936/- which is 19.09% below Justified Cost of Rs.87,51,330/- for the work "Annual Periodical Maintenance & Operation of E&M Installations at C. A. Porbandar for two years (2023-25)".
2. Technical sanction is issued for Rs.87,51,330/- vide memo No. AAI/RHQ/WR/MUMBAI/PO/AGM(E-E)/TS-04/2022-23 dated 18.01.2023 by AGM(E-E).
3. As per Engg. Dept. The Expenditure can be met through ARMO Budget/Approved revised action plan for R&M works 2022-23 for Rs.17 lakhs & balance in next ARMO action plan 2023-24.
4. As per D.O.P. Para 9.5 (a), APD Gr.IV / Concerned DGM/ Jt GM is the Competent Authority to accept proposal.

In view of above, financial concurrence may be accorded in favour of L1 bidder Ms/ M K Enterprises for Rs.83,55,504/- (Rupees Eighty three lakhs fifty five thousand five hundred four only) including GST for the work "Annual Periodical Maintenance & Operation of E&M Installations at C. A. Porbandar for two years (2023-25)", under DOP para 9.5(a) where APD Gr.IV / Concerned DGM/ Jt GM is the competent authority to accept the tender, subject to::

- a. GST shall be paid against Valid Tax Invoice.
- b. Considering the current scenario & lieu of the CHQ circular no.AAI/CHQ/PRE-CHECK/2020-21 dated 10.05.2020, regarding Fund Management due to impact of Covid 19 lock down, Engg deptt may ensure Fund availability keeping in view the operational requirement.
- c. Engg Deptt may ensure sufficient budget provision before incurring the expenditure.

Submitted please.

अनुमोदन हेतु प्रस्तुत

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08/03/2023 3:25 PM

RAMA D PAWAR

(AGM(FIN)-WR)

Note # 29

उपरोक्त टिप्पणी के संदर्भ में और परिचालन आवश्यकता होने के नाते, जैसा कि संबंधित अनुभागों द्वारा अनुशंसित किया गया है, यथा प्रस्तावित वित्तीय सहमति दिया जाता है।

as recommended by Engg.Dte.WR, proposal is financially concurred for approval of acceptance by competent authority as per DoP provisions

संयुक्त महाप्रबंधक(अभि.-विद्युत)-प.क्षे

09/03/2023 11:52 AM

SATYAJIT LAI

(JGM(FIN)-WR)

Note # 30

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Refer on-going notes.

The Finance Dte. has accorded FC for the subject proposal.

The said proposal is accepted as per DOP Para:9.5(a) subject to the following conditions:-

- GST shall be paid against Valid Tax Invoice.
- May ensure Fund availability.
- Sufficient budget provision to be ensured before incurring the expenditure.

May take further action.

09/03/2023 1:31 PM

के.एम.नूरजहाँ | K M NOORJAHAN

(संयुक्त महाप्रबंधक(अभि.-विद्युत)-प.क्षे.) JGM(E-E)-WR)

Note # 31

Please put-up Draft Work order.

14/03/2023 10:06 AM

सी. एस. शेवारे | C S SHEWARE

(सहायक महाप्रबंधक(अभि.-विद्युत)-प.क्षे.) AGM(E-E)-WR)

note :

W.O. issued on 15/03/2023 to M/s M.C. Enterprises,
Nagpur.

CS
Sheware

Signature Not Verified

Digitally signed by CHANDRASHEKHAR
SHIVAJI SHEWARE
Date: 2023.03.15 15:34:13 IST
Location: eProcurement System for
Central PSUs