

Minutes of Meeting of committee for review of evaluation of part-1 (Techno-Commercial) bid(s) as per office order KGuj. Site/Site Director/2024/48 dated 08.02.2024 for Supply of Spares against tender ID 2023_NPCIL_168653_1 in the office of Chief Supdt., KAPS 1&2.

Following were present for the meeting held on 15.07.2024 in the office of Chief Superintendent, KAPS 1&2 for review of evaluation of Part I evaluation report pertaining to CPP Tender ID 2023_NPCIL_168653_1 (Indent number 24964 Dt. 24.05.2023, 24826 Dt. 19.04.2023, 23600 Dt. 20.04.2022, 23404 Dt. 24.02.2022 and 23212 Dt. 17.01.2022).

	Chairman
1. R.K.Khare, Chief Superintendent, KAPS 1&2	Member- User Group
2. Hitesh Shivhare, SME (MMU), KAPS 3&4	Member- Finance
3. Naishadh Trivedi, SM (F&A)	
4. P.P.Sahu, SM, C&MM	Member Secretary

1.0 Brief details about this procurement action:

Five indents i.e. 24964, 24826, 23600, 23404 and 23212 were raised for spares for TG with estimated cost Rs. 2,33,86,324/- (Rupees Two Crore Thirty Three Lakh Eighty Six Thousand Three Hundred Twenty Four only) with Proprietary Article Certificate (PAC) & recommendation to float single tender in favour of BHEL.

Tender was floated on CPP with Bid due date 16.11.2023 (Date of opening 17.11.2023) with stipulation for submission of Security Deposit and Performance Bond BG. As per request by BHEL, the due date for submission of offer and opening was extended up to 20.11.2023 (Dt. of opening 21.11.2023), 02.12.2023 (Dt. Of opening 04.12.2023), 11.12.2023 (Dt. Of opening 12.12.2023) and 18.12.2023 (Dt. Of opening 19.12.2023). The tender was opened on 19.12.2023 and only one offer was received from M/s BHEL, Vadodara.

Technical Evaluation Report dated 05.04.2024 prepared by user has been put up to part 1 evaluation committee through MS, KAPS 3&4. The same is available on 216 & 227/C. Commercial Evaluation Report has been submitted by SM, C&MM and is placed on page 224/C.

2.0 DELIBERATION OF THE COMMITTEE

The committee reviewed the evaluation of part-1 of two part tender as it falls under the category of single tender valuing more than 0.6 crore. The committee deliberated technical and commercial evaluation reports. Further deliberations are as follows:

2.1 TECHNICAL:

2.1.1 The committee was apprised that M/s BHEL has complied with all the technical parameters & also been accepted by user through Technical Evaluation Report. However, it is observed that M/s BHEL have regretted for supply of item at sl. No. 201 to 215 (Fifteen items) of the price schedule, which has been accepted by user in their Technical Evaluation Report and hence offer of BHEL is Technically Qualified.

2.2 COMMERCIAL:

2.2.1 Committee was informed that vide email dated 16.02.2024, CMM sought duly filled templates under Section D of the Tender Document and withdrawal of Terms & conditions submitted by BHEL along with their offer. BHEL vide their email dated 27.02.2024 submitted the Section D (digitally signed only on the first kpage of .pdf single file containing 10 pages) and their acceptance for withdrawal of their Terms & conditions (190/C to 201/C). The document has been accepted considering digital signature of single pdf file of 10 pages.

[Handwritten signature]
15/07/2024

[Handwritten signature]

Further to above, vide email dated 18.03.2024, CMM sought compliance duly filled Annexure B 2.0 under Section D of the tender document, Delivery Period and Price basis. BHEL vide their email dated 18.03.2024 submitted their compliance to Annexure B 2.0 and intimated delivery period of 18 months. CMM once again sought acceptance to price basis, BHEL confirmed compliance vide their email dated 19.03.2024 (208/C).

Committee noted that the tender was floated with delivery period of 365 days and BHEL offered delivery period of 18 months (196/C & 208/C). The increased delivery period of 18 months has been accepted by User and submitted with approval of CS, KAPS 3&4 for the same.

With regard to Security Deposit BG and Performance Bond BG, BHEL in their offer and subsequent submission intimated that they are OEM and Govt. of India undertaking, hence the submission of SD BG/PBG was not acceptable and requested for waiver (208/C). User group vide note 18/N and 23/N have placed approval of Site Director towards waiver of submission of SD BG and PBG respectively.

Commercial evaluation report has been submitted by SM, C&MM and available at 224/C. Committee observed that the bidder has complied with all commercial terms & condition and hence their offer is **commercially qualified**.

3.0 RECOMMENDATION

In view of the foregoing, M/s BHEL is Techno-commercially qualified.

In line with Delegation of financial powers as per Row A3 (iii)b & A.7 table A part of HQI-2007(R-5) and Office Order No. KGuj. Site/Site Director/2024/48 dated 08.02.2024, CS, KAPS 3&4 may kindly approve the following.

3.1

Opening of Part-II (Price) bid of techno-commercially acceptable bidder i.e. M/s BHEL.

Naishadh Trivedi, SM (F&A) -
Member - Finance

P. P. Sahu

P. P. Sahu, Senior Manager (C&MM)
Member Secretary

Hitesh Shivhare
Hitesh Shivhare, SME, MMU
Member - User group

R.K. Khare
R.K. Khare Chief Superintendent
- Chairman

CS, KAPS 3&4 - for approval pl.

22/5/24

Date: 02-04-2024

REVISED TECHNICAL EVALUATION REPORT FOR INDENT NO.

23212,23404,23600,24964 & 24826

Sr. No.	Particulars	M/s BHEL
1	Technical Status	Technically Accepted for all quoted items
2	Qualification criteria	OK, as quoted by M/s BHEL itself (OEM)
3	Make in India compliance	OK, as per page-191 % of local content- above 50% Place of value addition- HEEP Haridwar HPBP Trichy & EMRP Mumbai
4	Delivery period	Delivery period of 18months as given by BHEL in page 196and page 208 is acceptable.
5	Short supply of item	BHEL has not quoted for all the items of indent. As items are urgently required, it is requested to process the indent for quoted items only. This point is acceptable.
	OVERLL ALL STATUS	BIDDER IS TECHNICALLY QUALIFIED for quoted items

पवन
Pawan Kashyap, SO/E

04/04/2024

SME(M)

22/5/24

MS-KAPP-34

22/5/24
Hemant Trivedi,
SO/E, MMU-34

22/5/24
Hemant Trivedi

22/05/2024

22/5/24

22/5/24



ए.पी. फडके A. P. Phadke
मुख्य अधिकारी -3&4 / Chief Superintendent-3&4

Tender No: CPPP Tender Id: 2023_NPCIL_168653

Tender opening Date: 19/12/2023

Item Description: M/s. BHEL Make spares

Indent Ref No: 24964+24826+23600+23404+23212

Indent Estimation: 2, 33, 86, 324/-

Commercial Evaluation of Tender

Sr. No	Parameters	Tender Terms and Conditions	Bidder compliance (Ms. BHEL, Vadodara)	Status
1	Price Basis	DAP Kakrapar Gujarat Site	Confirmed	Complied
2	Validity of Bid	120 Days	Confirmed	Complied
3	Terms of Payment	Full payment will made within 30 days from the date of receipt, inspection and final acceptance of material at our site	Confirmed	Complied
5	Bidder MSE Status	MSE Bidder shall be eligible for MSE Purchase preference	Bidder not submitted claim of MSE Purchase preference	Bidder is not eligible for MSE purchase preference
7	GCC/Supply-1/R-5 Clauses	a. Quality Surveillance, Inspection, Acceptance and rejection as per Clause No. 10 under GCC/Supply-1/R-5. b. Subletting/ Assignment of contract as per clause No. 3.7 under GCC/Supply-1/R-5. c. Defect Liability as per clause no. 6.4 under GCC/Supply-1/R-5. d. Settlement of dispute as per clause no. 14 under GCC/Supply-1/R-5. e. Confidentiality as per clause no. 1.10 under GCC/Supply-1/R-5 f. Compliance to the remaining clauses of GCC/Supply-1/R-5 and special commercial terms and conditions g. Liquidated Damages as per clause no. 6.2 under GCC/Supply-1/R-5 h. Security Deposit as per Clause No. 1.1 & Performance Bond as per Clause No. 1.2 of Special Conditions of Contract (SCC)	1. M/s. BHEL has confirmed clause No. a to g. 2. a. M/s. BHEL being OEM & Govt. Of India Enterprise, has sought exemption from requirement of SDBG & PBG against clause no. h. b. Approval of Competent authority is available for waiver of SDBG and PBG	Complied

Bidder: M/s. BHEL has complied with all commercial terms and conditions and stands **qualified** in the commercial evaluation of the tender.

(Prepared and reviewed by)


Sr. Manager (C&MM)

(Approved By)


Head (C&MM)

Signature Not Verified

Digitally signed by BARUN KUMAR PATRA

Date: 2024.07.25 16:58:01 IST

Location: eProcurement System for Central PSUs

