

TECHNICAL BID ANALYSIS

NAME OF THE WORK: HIRING A CONTRACT FOR EXECUTION OF BALANCE ELECTRICAL WORKS AT PIPELINE INSTALLATIONS IN KG BASIN NETWORK

TENDER NO. GAIL/3130/C&P/SR/C-28/2024/SKK (through NIC)

Sl.No.	TECHNICAL CRITERIA	M/s Shell Electrical Engineers, Hyderabad	M/s Tech Assist, Vijayawada
1	Acceptance of all terms and conditions of tender	Confirmed through Format F-5	Confirmed through Format F-5
2	Submission of No Deviation Confirmation	Confirmed through Format F-5	Confirmed through Format F-5
Technical acceptability		Acceptable	Acceptable



Murali Krishna
Ch. Manager (Elec)

"SHORT-LISTING OF BIDDERS BASED ON 'BEC - TECHNICAL' OF TENDER"

TENDER NO. GAIL/3130/C&P/SR/C-28/2024/SKK (through NIC) For HIRING A CONTRACT FOR EXECUTION OF BALANCE ELECTRICAL WORKS AT PIPELINE INSTALLATIONS IN KG BASIN NETWORK

UN-PRICED BIDS OPENED ON: 04.11.2024

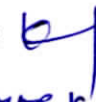
1/2		2/2	
BEC Sl. No.	Bidder's Eligibility Criterion (BEC)	M/s Shell Electrical Engineers, Hyderabad	M/s Tech Assist, Vijayawada
1.1.1	1.1.1.1 The bidder should have a valid 'A' Grade Electrical Contractors License issued by competent authority of Government of Andhra Pradesh or Equivalent of other states. Bidder(s) should require to upload the following Documents/Documentary Evidence along with Unpriced bid to meet /qualifying BEC 1.1.1 above: (a) A valid Electrical License certificate directly issued by the Government of Andhra Pradesh or Equivalent of other states.	1) Bidder has submitted a copy of Grade-A electrical Licence no. AT72797 1-1306 dated 31.07.2023 issued by Deputy Chief Electrical Inspector, Hyderabad & Valid upto 18.07.2026 GAIL's Comments: Submitted documents are acceptable.	1) Bidder has submitted a copy of Grade-A electrical Licence no. A/13677 2-6962 dated 03.11.2023 issued by Secretary, A.P. Electrical Licensing board, Guntur & Valid upto 02.11.2025 GAIL's Comments: Submitted documents are acceptable.
1.1.2	1.1.2 The bidder should have successfully executed work order for "Electrical related works" in any hydrocarbon installation of minimum value of work as mentioned in below in previous 7 years prior to the due date of bid submission. A) Experience of at least three similar work order/contract of each Rs.5.00 Lacs (Rupees Five Lac Only). (OR) B) Experience of at least two similar work order/contract of each Rs.6.25 Lacs (Rupees Six Lac Twenty-Five Thousand Only). (OR) C) Experience of at least one similar work order/contract of Rs.10.01 Lacs (Rupees Ten Lac One Thousand Only). Bidder(s) should require to upload the following Documents/Documentary Evidence along with Un-priced bid to meet / qualifying BEC 1.1.2 above: Documentary proof in the form of copy of detailed work order/agreement along with Scope of Work. Schedule of Rates and its Completion Certificate/Execution Certificate/Client Certificate issued by End User/Owner.	Order No. 1: 1) Bidder has submitted a copy of Letter of Acceptance vide LOA No. GAIL/3130/93500/5300033580/BBA Dated 28.10.2020 for Rs. 245.42 Lacs to execute "2 YEAR AMC OF ELECTRICAL SYSTEMS AT GAIL KG BASIN" 2) Bidder has submitted a copy of Completion Certificate vide No Ref. no. GAIL/KGB/ELE/5300033580/01 dated 22.06.2023 for the above PO with total executed value of Rs. 195.67 Lakhs and completion date of 27.12.2022. GAIL's Comments: Submitted documents are acceptable.	Order No. 1: 1) Bidder has submitted a copy of Letter of Acceptance vide LOA No. GAIL/VIZC106331/5300037559/ELECT-GK Dated 24.09.2022 for Rs. 100.63 Lacs to execute "IRC PLANT & PIPELINE ELECTRICAL MAINTENANCE SERVICES AT GAIL G KONDURU REGION" 2) Bidder has submitted a copy of Completion Certificate vide No Ref. no. nil dated 26.02.2024 for the above PO with total executed value of Rs. 74.09 Lakhs and completion till date of 31.01.2024. GAIL's Comments: Submitted documents are acceptable.
REMARKS, IF ANY		COMPLIED	COMPLIED
COMPLIANCE TO BEC - TECHNICAL		COMPLIED	COMPLIED



 Murali Krishna

 en Manager (Elec)

COMMERCIAL BID ANALYSIS (CBA)			
TENDER DOCUMENT NUMBER:		2024_GAIL_211170_1(GAIL/3130/C&P/SR/C-28/2024/SKK) Dated: 11.10.2024	
SUBJECT:		HIRING A CONTRACT FOR EXECUTION OF BALANCE ELECTRICAL WORKS AT PIPELINE INSTALLATIONS IN KG BASIN NETWORK	
MODE OF TENDERING:		NIC Portal	
BID DUE DATE:		05.11.2024	
NOS. OF BIDDERS		Two (02)	
NAME OF BIDDER		M/s. SHELL ELECTRICAL ENGINEERS	M/s. TECH ASSIST
PARTICULARS			
1		(1/2)	(2/2)
1.1	ADDRESS OF REGISTERED OFFICE	Shell Building, G-1, H.No. 22-10/5, Rukimini Enclave, Balaji Colony, Bollaram Str. Road, Sec-bad-10.	D.No. 4-134/6, Sai Ram Residency, Gollapudi Village, Krishna, Andhra Pradesh, 521225
1.2	PHONE NO.	9885188815	9502705500
1.3	E-MAIL	shelleengineers2797@gmail.com	27techassist@gmail.com
1.4	NAME & DESIGNATION OF CONTACT PERSON AS PER FORM F-2 (LETTER OF AUTHORITY)	Mr. Premnath Triloki Nath Dubey	Mr. M Sri Pratap M. Sirisha
1.5	BID NUMBER & DATE	SEE/GAIL/KGBASIN/ELE/2024/03 dated 04.11.2024	Nil Dated 02.11.2024
1.6	Status of Bidder	Non-MSE Bidder	MSE & Startup Bidder
1.7	In case of MSE, type of MSE	Not Applicable	Micro Scale (Services) bidder (Submitted Udyam & Startup certificate attested by Notary & CA)
1.8	Udyam Registraton No	Not Applicable	UDYAM-AP-06-0028663
1.9	Startup Registraton No	Not Applicable	DIPP48372
1.10	Social Category of Bidder	Not Applicable	OBC
1.11	BID VALIDITY	90 Days	90 Days
TENDER FEE: Not Applicable			
EMD: Rs.21,210.00 (Rupees Twenty-One Thousand Two Hundred and Ten Only)			
3.1	Required EMD for Quoted Items	Rs.21,210.00	Rs.21,210.00
3.2	EMD Amount submitted by the bidder	Uploaded	Exempted as Startup bidder (Submitted Startup certificate attested by Notary & CA)
3.3	Details of EMD / Bid Security	NEFT transaction ref no: 430912245234 Date: 04.11.2024 Bank: Punjab National Bank	Exempted as Startup Bidder
3.4	Submitted EMD for Quoted Items	Uploaded	Exempted as Startup Bidder
3.5	Deficiency of EMD Amount, if any	NO	NO
3.6	NET WORTH LETTER FOR BANK REGARDING NET WORTH >100 CRORES (IF APPLICABLE)	Not Applicable	Not Applicable
BEC FINANCIAL- Not Applicable			
FORMS & FORMATS			
6.1	FORMAT F-1: BIDDER'S GENERAL INFORMATION	Uploaded	Uploaded
6.2	FORMAT F-1A: ANNEXURE TO BIDDER'S GENERAL INFORMATION	Uploaded	Uploaded
6.1.1	Status of Firm/ Company: Proprietorship Firm / Partnership Firm/ Company (Private or public) (As per Format F-1)	Proprietorship	Partnership
6.1.2	GST Registration no.: (As per Format F-1)	GST: 36DKPPD6801Q1ZK	GST:37AAPFT5321A1ZB
6.1.3	PAN No. (As per Format F-1)	PAN: DKPPD6801Q	PAN: AAPFT5321A
6.1.4	PF Registration no.:	PF: 10000230142HYD	PF: 10000229865GNT
6.1.5	ESI Registration No:	ESIC: 52000704880001001	ESIC: 62000390330001019
6.3	FORMAT F-2 PROFORMA OF "BANK GUARANTEE" FOR "EARNEST MONEY"	Uploaded	Uploaded
6.4	FORMAT F-2A PROFORMA OF DECLARATION FOR BID SECURITY"	Uploaded	Uploaded
6.5	FORMAT F-3 LETTER OF AUTHORITY	Uploaded	Uploaded
6.6	FORMAT F-4 PROFORMA OF "BANK GUARANTEE" FOR "CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT"	Uploaded	Uploaded
6.7	Annexure-I PROFORMA OF "INSURANCE SURETY BOND" FOR "EARNEST MONEY DEPOSIT/ BID SECURITY"	Uploaded	Uploaded
6.8	Annexure-II PROFORMA OF "INSURANCE SURETY BOND" FOR "CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT" (ON NON JUDICIAL STAMP PAPER OF APPROPRIATE VALUE)	Uploaded	Uploaded

prepared by  22/11/2024
Suneel Kumar K
Mgr (C&P)

Checked By
T H M Rao
DGM C and P


22/11/24

Vetted By
Gopichand Rank II
Manager F and A


30/11/24

COMMERCIAL BID ANALYSIS (CBA)			
TENDER DOCUMENT NUMBER:		2024_GAIL_211170_1(GAIL/3130/C&P/SR/C-28/2024/SKK) Dated: 11.10.2024	
SUBJECT:		HIRING A CONTRACT FOR EXECUTION OF BALANCE ELECTRICAL WORKS AT PIPELINE INSTALLATIONS IN KG BASIN NETWORK	
MODE OF TENDERING:		NIC Portal	
BID DUE DATE:		05.11.2024	
NOS. OF BIDDERS		Two (02)	
NAME OF BIDDER		M/s. SHELL ELECTRICAL ENGINEERS	M/s. TECH ASSIST
PARTICULARS			
1		(1/2)	(2/2)
6.9	FORMAT F-5 AGREED TERMS & CONDITIONS (ATC)	Uploaded	Uploaded
6.9.1	ACCEPTANCE OF PAYMENT TERMS	Confirmed	Confirmed
6.9.2	ACCEPTANCE OF COMPLETION SCHEDULE	Confirmed	Confirmed
6.9.3	SAC Code / HSN Code	Confirmed	Confirmed
6.9.4	WHETHER REVERSE CHARGE MECHANISM IS APPLICABLE	Not Applicable	Not Applicable
7	FORMAT-F-6 ACKNOWLEDGEMENT CUM CONSENT LETTER	Uploaded	Uploaded
7.1	FORMAT-F-7 BIDDER'S EXPERIENCE	Uploaded	Uploaded
7.2	FORMAT-F-8 CHECK LIST	Uploaded	Uploaded
7.3	FORMAT-F-8B CHECK LIST FOR BID EVALUATION CRITERIA (BEC) QUALIFYING DOCUMENTS	Uploaded	Uploaded
7.4	FORMAT-F-13 E-BANKING FORMAT	Already mapped in SAP portal VC: 101058478	Already mapped in SAP portal VC: 101062539
7.5	FORMAT-F-17 UNDERTAKING REGARDING SUBMISSION OF ELECTRONIC INVOICE (EINVOICE AS PER GST LAWS)	Uploaded	Uploaded
7.6	Form-I-A to Section II UNDERTAKING ON LETTERHEAD	Uploaded	Uploaded
7.7	Form-I-B UNDERTAKING ON LETTERHEAD	Uploaded	Uploaded
7.8	POWER OF ATTORNEY & NAME OF PERSON	Uploaded Mr. Premnath Triloki Nath Dubey	Uploaded Mr. Premnath Triloki Nath Dubey
ANNEXURES			
6.1	ACCEPTANCE OF COMPLETE BID DOCUMENT WITH IFB, ITB, FORMS & FORMATS, GCC, VENDOE PERFORMANCE ETC.	Uploaded	Uploaded
6.2	ACCEPTANCE OF REPLY TO BIDDER QUERIES	Uploaded	Uploaded
6.3	ACCEPTANCE OF CORRIGENDUM	NA	NA
6.4	COPY OF "SCHEDULE OF RATES" WITH PRICES BLANKED OUT	Uploaded/Confirmed	Uploaded/Confirmed
6.5	Name of the bidder is not appearing in Holiday/ Banning list available in Intranet	Not appearing in Holiday list of GAIL	Not appearing in Holiday list of GAIL
6.6	REMARKS		
COMMERCIAL ACCEPTABILITY		Qualified	Qualified

Prepared by 6/ 22/11/2024
Sonal Kumar K
Mgr (SP)

Checked By
T N M Rao
DGM C and P

Signature Not Verified

Digitally signed by SUNIL KUMAR
KASTURI

Date: 2024.12.09 12:53:14 IST

Location: eProcurement System for
Central PSUs

Verified By
Gopichand Naik N
Manager F and A