

NUCLEAR POWER CORPORATION OF INDIA LIMITED
KAIGA GENERATING STATION 1-2
CIVIL & SERVICE MAINTENANCE SECTION

**RECOMMENDATION NOTE FOR APPROVAL TO ACCEPT PQ EVALUATION REPORT OF
WORKS CONTRACT**

Tender No : NPCIL/KGS/CTC/C&SM-1&2/CPPP/2024/008

1.	Name of the work	:	Replacing damaged water supply of garden inside Operating Island at KGS 1&2.
2.	Whether Plant Site / Township / CSR related.	:	Plant Site related
3.	a) Amount of TS for this work	:	Rs. 55,72,000 /- (Including 18% GST + 5% Contingencies)
	b) USI No.	:	06000/74800
4.	Estimated cost put to NIT	:	Rs. 53,06,394 /- (Including 18% GST)
5.	Mode of tender (please record the applicable mode: PT/LT/ST/Nomination)	:	Public Tender.
6.	Number of bids/tenders received in due time	:	Four Bids.
7.	Names of the Party / bidder	:	1) M/s. Abhilash N Vasavan 2) M/s. M/s. Om shakthi Engineering 3) M/s. Parashuram R 4) M/s. Ravi S Halagatti
8.	Name of Technical Evaluation Committee & References	:	User section as per (HQI)-2001 (R-6)
9.	Details of Technical Evaluation Report	:	Detailed report enclosed as Annexure-A Page No: 01 to 08
10.	Name of the party / parties whose tenders are Qualifying Technically & Financially and recommended for opening of Commercial / Price bid	:	1) M/s. M/s. Om shakthi Engineering 2) M/s. Ravi S Halagatti
11.	Authority competent to (as Per DFP HQI-2001(R-6))	:	
	a) Concur	:	Not Applicable (NA)
	b) Approve	:	Maintenance Superintendent, KGS-1&2

In the pre-qualification evaluation, the qualification could not be concluded for want of documental evidences from bidders (1/4) M/s Abhilash N Vasavan & (2/4) M/s. Om shakthi Engineering. Hence, on approval of the competent authority, the bidder was asked to submit supporting documents required for pre-qualification evaluation.

On receipt of the demanded documents, the bids are re-evaluated.

1) M/s. Abhilash N Vasavan:

Bidder was asked to submit, WO & SOQR copy of work order No: 101870, Format-3 with PAN number, Solvency certificate with name of issuing authority, & ESI certificate containing all pages. *However bidder not submitted the documental evidences within due date.* Hence bidder is disqualified in PQ criteria 1.1, 2.1, 2.3 & 5.

Not Qualified

2) M/s Om shakthi Engineering:

Bidder was asked to submit WO & SOQR copy of work order No: 500034 and same submitted by bidder within due date. Bidder is qualified in 1.1, 2.2, 2.3, 2.4, 3, 4, 5 & others-a, b, c, d, e PQR Criteria.

Qualified

3) M/s Parashuram R

Bidder has uploaded all necessary documents for 2.3, 2.4, 3, 4, 5 & others-a, b of PQR Criteria. *However bidder has not filled Excel sheet (All Fomats) which are mandatory for evaluation of tender in 1.1 of PQ.* Since, bidder has uploaded format-3 without PAN number bidder is not concluded in PQ 2.1, As bidder disqualified in PQ 1.1, documents with PAN number is not requested from M/s. Parashuram R. Hence bid is

Not Qualified

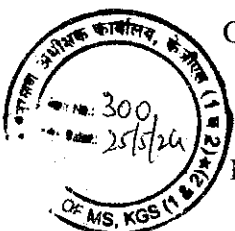
4) M/s. Ravi S Halagatti

Bidder is qualified in 1.1, 2.2, 2.3, 2.4, 3, 4, 5 & others-a, b, c, d, e PQR Criteria.

Qualified.

Competent authority, MS, KGS 1&2 is requested to accept the revised pre-qualification evaluation report and accord the approval for opening the price bids of (2/4) M/s Om shakthi Engineering & (4/4) M/s. Ravi S Halagatti, in respect of Tender No.: CPPP/2024/008.

Balachandra Naik
L Balachandra Naik,
SO/D, C&SM, KGS-1&2



OIC, C&SM, KGS-1&2

MS, KGS-1&2

Approved to open price bid
25/5/2024

Now 2
25/05/2024