

N/25

Name of work	:	Fabrication and Erection of Steel Pipeline & Supply, Fabrication and Erection of Structural Steel.
CTC Ref. No.	:	1822/2024
Tender No.	:	KAPS/C&MM-W/3-4/MMU/2024/ET-1486
Subject	:	Pre-qualification Evaluation Committee minutes
Value of work	:	₹ 5,61,49,515/-
Similar work for the purpose of contract.	:	Similar work as detailed in the tender document under C. PRE-QUALIFICATION CRITERIA CLAUSE 1.2 " Welding / Erection of piping or structural steel works (with / without supply of material) in any Power / process industry. " Where only a part of a composite work satisfies above criteria of similar work, value of that part (completed) only shall be taken as "similar completed work" under 1.1 a) or b) or c).

Centralised tendering Cell of Kakrapar Gujarat Site had invited public tender through GeM portal for the above-mentioned work. Technical bid was opened on 10.05.2024 and total **06 (Six)** bidders have participated in the process.

Technical parameter has been checked by user section, financial parameter has been checked by F&A section and mandatory document by CTC. Based on the scrutiny of the documents submitted by the bidders, the following shortfall / ambiguous documents are to be obtained from the bidder for further evaluation.

1. Bidder no. 1 / 6 M/s. ULTRA TECH ENGINEERS

- Bid Qualified under PQC 1.1 (c).
- The certificate stating "Balance Sheet of FY 2023-24 has not audited" to be obtained from bidder duly signed by CA with UDIN.

2. Bidder no. 2 / 6 M/s. SPECTRON ENGINEERS PRIVATE LIMITED

- The annual turnover submitted in Format -3 in wrong heading. To be obtained as per NIT Format-3 duly signed by CA with UDIN.
- The date mentioned in Appendix-11 is 31.03.2021, while the financial year is mentioned as 2022-23. Appendix-11 to be obtained as per NIT format duly signed by CA with UDIN.

3. Bidder no. 3 / 6 M/s MGR FABRICATORS PRIVATE LIMITED

- Bid Qualified under PQC 1.1 (c), 2.1, 2.3, 3&4.

4. Bidder no. 4 / 6 M/s TOMAR HITECH INFRASTRUCTURE

- Statement of final bill with BOQ of WO to be obtained.
- Approval letter of EIC for sub-letting the work and original work order issued by NPCIL.
- There is mismatch in submitted Format-3 and UDIN generated for audited figures. Clarification may be obtained.
- Net worth certificate as per NIT format as per Appendix -11 for latest financial year issued by CA with UDIN to be obtained.

5. Bidder no. 5 / 6 M/s ANNU INSULATION & ENGG. COMPANY

- There is mismatch in submitted Format-3 turnover in unit value either in "lakhs" or "Rs". Bidder may clarify the same.
- Appendix-11 is not as per NIT format to be obtained duly sign by CA with UDIN.

6. Bidder no. 6 / 6 M/s Om Engineering and Construction Company

- The bidder has submitted WO GCC/2022-23/01 dated 02/04/2022 which is composite in nature. The similar work amount after enhancement is Rs 419.89 Lakhs (Annexure -A). The value is less than 80% of estimated amount, hence disqualified under 1.1(c).

Annexure - A –List of similar items

Item	Amount
Sch B	
2	9833304
3.1	15337745
3.2	7083429
3.3	0

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Similar work for the purpose of contract.	:	Similar work as detailed in the tender document under C. PRE-QUALIFICATION CRITERIA CLAUSE 1.2 "Welding / Erection of piping or structural steel works (with / without supply of material) in any Power / process industry." Where only a part of a composite work satisfies above criteria of similar work, value of that part (completed) only shall be taken as "similar completed work" under 1.1 a) or b) or c).

4.1	152457
4.2	0
5	1248397
7.1	237137
7.2	412237
8.1	799531
8.2	203442
9	0
10	0
14	327599
15.1	0
15.2	433801
15.3	0
Sch A	0
12	1395248
13	3063502
14.1	483764
14.2	17889
15	0
	41029482
Escalation	959977
Amount	41989459

<i>Praveen Kumar</i> 11.06.24	<i>Sh. J. S. Shukla</i> 11/06/24	<i>Naishadh Trivedi</i> 11/06/2024	<i>Sh. A. N. Thakur</i> 11/6/24
Sh Praveen Kumar SO/E, MMU (User Section)	Sh. J. S. Shukla SO/E (CTC)- coordinator	Naishadh Trivedi Sr. Manager (F&A), Finance Member	Sh. A. N. Thakur MS, KAPP-3&4, Convener

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Centralised tendering Cell of Kakrapar Gujarat Site had invited public tender through GeM portal for the above-mentioned work. Technical bid was opened on 10.05.2024 and total **06 (Six)** bidders have participated in the process.

Technical parameter has been checked by user section, financial parameter has been checked by F&A section and mandatory document by CTC. Based on the scrutiny of the documents submitted by the bidders, the following documents were obtained from the bidder for further evaluation.

1. Bidder no. 1 / 6 M/s. ULTRA TECH ENGINEERS

The bidder had submitted Format – 3 dated 26/04/2024 signed by CA with UDIN wherein it is mentioned latest audited financial statement as FY 2022-23. Therefore, following shortfall document was called:

- (i) The certificate stating "Balance Sheet of FY 2023-24 has not audited" duly signed by CA with UDIN.

The bidder has now submitted the document and found ok.

Bid Qualified under PQC criteria 1.1 (c), 2.1, 2.3, 3 & 4.

2. Bidder no. 2 / 6 M/s. SPECTRON ENGINEERS PRIVATE LIMITED

The following shortfall/ambiguous documents were called:

- (i) The annual turnover in submitted Format -3 was under wrong heading, therefore Format-3 as per NIT format duly signed by CA with UDIN was called.
- (ii) The date mentioned in Appendix-11 was 31.03.2021, while the financial year was mentioned as 2022-23. Due to ambiguous document, Appendix-11 was obtained as per NIT format duly signed by CA with UDIN.

The bidder has now submitted the document and found ok.

Bid Qualified under PQC criteria 1.1 (c), 2.1, 2.3, 3 & 4.

3. Bidder no. 3 / 6 M/s MGR FABRICATORS PRIVATE LIMITED

Bid Qualified as per MOM dated 11/06/2024.

4. Bidder no. 4 / 6 M/s TOMAR HITECH INFRASTRUCTURE

The following shortfall/ambiguous documents were called:

- (i) Statement of final bill with BOQ of WO.
- (ii) Approval letter of EIC for sub-letting the work and original work order issued by NPCIL.
- (iii) There was mismatch in submitted Format-3 and UDIN generated for audited figures. Clarification was obtained.
- (iv) The date mentioned in Appendix-11 was 31.01.2024, while the financial year was mentioned as 2023-24. Due to ambiguous document, latest Appendix-11 was obtained as per NIT format duly signed by CA with UDIN.

The bidder has now submitted the document and found ok.

Bid Qualified under PQC criteria 1.1 (c), 2.1, 2.3, 3 & 4.

Quoted
24/07/2024

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5. Bidder no. 5 / 6 M/s ANNU INSULATION & ENGG. COMPANY

The following ambiguous/shortfall documents were called:

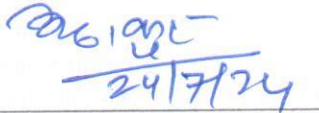
- There was mismatch in submitted Format-3 turnover in unit value either in "lakhs" or "Rs". Bidder was asked to clarify the same.
- Net worth certificate submitted as per Appendix-11 was not as per NIT format and therefore was called duly sign by CA with UDIN.

The bidder has submitted the document and found ok.

Bid Qualified under PQC criteria 1.1 (c), 2.1, 2.3, 3 & 4.

6. Bidder no. 6 / 6 M/s Om Engineering and Construction Company

Bid disqualified as per MOM dated 11/06/2024.

 Sh Praveen Kumar 24.07.24	 Sh. J. S. Shukla 24/07/24	 Naishadh Trivedi 24/07/2024	 Sh. A. N. Thakur 24/7/24
SO/E, MMU (User Section)	SO/E (CTC)- coordinator	Sr. Manager (F&A), Finance Member	MS, KAPP-3&4, Convener

Signature Not Verified

Digitally signed by JITENDRAKUMAR
SUDHIRCHANDRA SHUKLA
Date: 2024.09.25 17:00:19 IST
Location: eProcurement System for Central
PSUs