

फाईनल तकनीकी मूल्यांकन रिपोर्ट / Final Technical Evaluation Report

दिनांक 31/05/2024

भाग -1 का निविदा मूल्यांकन
Tender Evaluation of Part – I

ई-निविदा संख्या - एनपीसीआईएल/जीएचएवीपी/सीटीसी/2024/पीटी-228

E-Tender No. – NPCIL/GHAVP/CTC/2024/PT-228

कार्य का नाम :- मेन गार्ड हाउस (जीएचएवीपी – 1 व 2) के पास वितरण नेटवर्क विकसित करने के लिए
मौजूदा सुविधा से निर्माण जल आपूर्ति प्रणाली का विस्तार।

Name of Work – Augmentation of Construction Water Supply System from existing facility to develop distribution network near Main Guard House at (GHAVP -1 & 2).

Final Technical Evaluation report of above referred tender is carried out by **NS Group, GHAVP** Salient features of the above tender are as follows:

S. N.	Description	Details
1.	सभी करें सहित कार्य की अनुमानित लागत Estimated cost of the work inclusive of all taxes	(रुपये अठहत्तर लाख सत्तर हजार दो सौ चोंतिस और अठहत्तर पैसा केवल) Rupees Seventy Eight lakh Seventy Seven Thousand Two Hundred Thirty Four and Seventy Eight Paise Only. ₹ 78,77,234.78/-
2.	बोली प्रतिभूति Bid security	(रुपये एक लाख सत्तर हजार पाँच सौ पेंतालिस केवल) Rupees One Lakh Fifty Seven Thousand Five Hundred and Forty Five Only. ₹ 1,57,545.00/-
3.	जमानत राशि Security Deposit	संविदा की सामान्य शर्तों (भाग-4) के खंड संख्या 4.2 के अनुसार। As per clause No. 4.2 of General Conditions of Contract (Section-IV).
4.	करार अवधि Contract Period	(नो) कैलेंडर माह (मानसून अवधि सहित) '09' Calendar Months (including monsoon period)
5.	निविदा प्रक्रिया शुल्क Tender processing fee	ऑन-लाइन भुगतान, क्रेडिट/ डेबिट कार्ड के माध्यम से निविदा प्रसंस्करण शुल्क अप्रतिदेय। Non-refundable tender fees as applicable through on-line payment, Credit / debit card
6.	निविदा का प्रकार Type of Tender	सार्वजनिक निविदा दो भाग में Public Tender in Two Parts
7.	निविदा डाउनलोड / बिक्री आरम्भ की तिथि Tender Download/sale start date	वेबसाइट पर On website https://etenders.gov.in/eprocure/app से From: 18/04/2024 (10:00 Hrs.) तक Up to: 08/05/2024 (17:00 Hrs.)
8.	प्री-बोली मीटिंग Pre-bid meeting	26/04/2024 (11:00 Hrs.) at GHAVP Site. (No bidder attended the PBM)

9.	बोली जमा करना Submission of bid	बोली जमा करने की प्रारंभ तिथि व समय: Start Date and time of submission of bid दिनांक Date: 28/04/2024, समय Time: (10:00 Hrs. से) बोली जमा करने की अंतिम तिथि व समय: Last date and time of submission of bid: दिनांक Date: 08/05/2024, समय Time: (17:00 Hrs. तक)
10.	द्वि-भागीय निविदा का भाग-I खुलना Opening of Part-I bid of two part tender	दिनांक Date: 10/05/2024, समय Time: (11:00 Hrs.)
11.	समान कार्य की प्रकृति Definition of Similar Works	निम्नलिखित में से किसी एक अथवा अधिक में अनुभव: ए) किसी भी इंडस्ट्री अथवा ऑर्गेनाइजेशन में वेल्डिंग और/अथवा पाइपिंग अथवा स्ट्रक्चरल स्टील के फेब्रिकेशन का कार्य। बी) किसी भी इंडस्ट्री अथवा ऑर्गेनाइजेशन में पाइपिंग अथवा स्ट्रक्चरल स्टील के इंस्टालेशन का कार्य। नोट: (ए से बी के लिए सामग्री की आपूर्ति सहित अथवा आपूर्ति के बिना)। Experience in any one or more of the following: a) Welding and/or Fabrication of piping or structural steel works in any industry or organisation. b) Installation of piping or structural steel works in any industry or organisation. Note: (With or without supply of material for a) to b)).
12.	बोलियों के लिए मूल्यांकन Evaluation for Bids	यह एक दो हिस्सा सार्वजनिक निविदा है और निविदा में पूर्व-योग्यता मानदंड शामिल हैं। तकनीकी बोली मूल्यांकन पूर्व-योग्यता मानदंडों के अनुरूप एन.एस अनुभाग द्वारा किया गया। It is a Two part public tender and pre - qualification criteria are included in the tender. The Technical bid evaluation is to be done by NS Section in line with pre-qualifications criteria.

After technical evaluation, observations were submitted to C&MM Works Group on **21/05/2024** for seeking clarifications from bidders. Clarifications were sought from the bidders and the last date for submission was 28/05/2024. On the basis of documents submitted and clarification received from the bidders, NS Section finalized evaluations on 31/05/2024 and following bidders are recommended as qualified/disqualified.

S.N.	Firm/Company Name	Mandatory Documents Submitted /Not Submitted	Clarifications received Yes / No	Qualified/ Disqualified
1/5	M/s. Wintech Developers Pvt. Ltd.	Not-Submitted	NO	Disqualified
M/s. Wintech Developers Pvt. Ltd. has not submitted the following documents:				
1. Submitted Financial data i.e. annual turnover is without UDIN No.				
2. Net-Worth Certificate is not submitted as per Appendix – 11.				
3. Certification under preference to Make in India order (Appendix -9) is not submitted.				
4. Self-Declaration of proceedings under IBC as per Appendix-12 is not submitted.				

5. Copy of Memorandum/ Article of Association is not submitted.

Clarification was sought from bidder with due date 28/05/2024, but bidder has not submitted any clarification.

In view of above, Bidder is proposed as disqualified.

2/5	M/s. Power Tech Mech Private Limited	Submitted	Yes	Qualified
3/5	M/s. SLG Contractor	Not-Submitted	NO	Disqualified

M/s. SLG Contractor has not submitted the following documents:

1. M/s. SLG Contractor has submitted only one work and work is not meeting the PQ Criteria of NIT requirement. For submitted Work Order No. 6100001109/0 following documents are not submitted:
 - i. Work order/ Purchase Order/ Agreement with bill of quantities and rates is not submitted.
 - ii. Certificate for bill wise payment received by the bidder and their respective TDS amount for works executed duly certified by a practicing Chartered accountant on its letter head with Membership no/FRN and UDIN is not submitted.
2. Net worth certificate as per Appendix -11 of NIT certified by CA OR Bank solvency certificate as per Appendix-5 of NIT OR Copy of rating certificate or Certified pdf copy of relevant page(s) of Annual Report reflecting Credit Rating OR Documentary evidence regarding line of credit from a Nationalized or any Scheduled Bank (other than Cooperative Bank) is not submitted.
3. Certification under preference to Make in India order (Appendix -9) is not submitted.
4. Self-Declaration of proceedings under IBC as per Appendix-12 is not submitted.

Clarification was sought from bidder with due date 28/05/2024, but bidder has not submitted any clarification.

In view of above, Bidder is proposed as disqualified.

4/5	M/s. SS Contractor	Submitted	Yes	Qualified
5/5	M/s. Sourabh Construction Pvt. Ltd.	Submitted	Yes	Qualified

For Work -1, total tendered value is Rs. 6,05,00,000/-. Considering 20% fabrication work, similar work value is around Rs. 1,21,00,000/-.

For Work -1, total tendered value is Rs. 8,52,00,000/-. Considering 20% fabrication work, similar work value is around Rs. 1,70,40,000/-.

In view of above, Bidder is proposed as Qualified.

Recommendations: Based on the documents submitted and reviewed, the following bidder is meeting the qualification requirement and is recommended for participation in the opening of price bid. The technical evaluation report is being forwarded to Competent Authority for approval.

S. No.	Firm/Company
1.	M/s. Power Tech Mech Private Limited
2.	M/s. SS Contractor
3.	M/s. Sourabh Construction Pvt. Ltd.

PE (NS) being the Competent Authority as per HQI-2001 (R-6), Part-1 Sr. No. 4(i) & 7, may please approve Final Technical Evaluation Report and opening of Price bid of qualified bidders.

संलग्न: Encl:

1. Final Technical Bid checklist.
2. All documents with assessment sheets received from bidders.


गौरव कालोनिया
वै. अधि./ई. (एन.एस.)

→ परियोजना अभियंता (एन.एस.) 3/5 बिडर का पार्ट-2 बिड खोली जा सकती है।
2/5 बिडर को तकनीकी मूल्यांकन के आधार पर
ई. Disqualify किया जाता है।
तकनीकी मूल्यांकन अनुमोदन किया जाता है।



U.S. 01/06/2024 (विशाल अग्रवाल)
प. अभि. (ना. प्र.)

→ - सी. टी. सी. 25वीं अगस्त 01.06.24

Signature Not Verified

Digitally signed by SUDHIR KUMAR
Date: 2024.06.01 16:37:52 IST
Location: eProcurement System for
Central PSUs