

FINAL TECHNICAL EVALUATION REPORT

NUCLEAR POWER CORPORATION OF INDIA LTD.					
(A Govt. of India Enterprise)					
NAME OF SITE:		CHUTKA MADHYA PRADESH ATOMIC POWER PROJECT			
NAME OF WORK :		Miscellaneous Civil, Electrical and other development works in R&R colony at village Gonjhi Raiyat, Mandla			
TENDER NO:		NPCIL/CMPAPP/2024/CIVIL/PT77			
Estimated cost Rs		4,17,96,496.00			
40% of Estimated cost Rs		1,67,18,598.40			
50% of Estimated cost Rs		2,08,98,248.00			
80% of Estimated cost Rs		3,34,37,196.80			
Name of Bidder/ Enterprise / Company/Legal Entity		ENTECK TRADE LINK	REMARKS	ROYAL ENGINEERING SERVICES	REMARKS
1	Experience				
Work 1					
Name of Work		Const. of LNG satellite station at Mandideep (Raisen) M.P	Clarification asked from bidder regarding relevant documents. The bidder has submitted clarification along with documents.	Construction of interlocking tile approach road with drain at village gangagarh, chirori uncha gaon and drain along with canal at village niwari khadar under CSR FY 2018-19	
Agreement no. / Contract no. / Work order No. with bill of quantities and rates details, (No.)		GAILGas/NOIDA/RS/5600000657/19-20/85		WOS - 7754	
Agreement / Contract/ Work order with bill of quantities and rates details, (Date) Enter Date in DD-MM-YYYY (Day-Month-Year)		16-May-20			
Name and address of client		GAILGas Limited 3rd Floor infohub Building, Gail Jubilee Tower, B35&36, Sector-1, Noida-201301, UP		NUCLEAR POWER CORPORATION OF INDIA LTD. (NAPS , NARORA)	
Whether the client is Government / private entity		Government		Government	
Nature of client firm in case client is private entity		Not Applicable		Not Applicable	
Date of commencement of work Enter Date in DD-MM-YYYY (Day-Month-Year)		05-Feb-20		01-Oct-18	
Stipulated date of completion Enter Date in DD-MM-YYYY (Day-Month-Year)		02-Sep-20		31-Mar-19	
Actual date of completion Enter Date in DD-MM-YYYY (Day-Month-Year)		17-Feb-21		31-Mar-19	
Final value of work done on completion :					
a) Value of work including GST (in ₹)		5,57,51,676.84		1,61,30,499.50	
b) Value of similar nature of work including GST after escalation as per clause : 1.3.8 (b) of Part 1 or Operating Part of NIT (in ₹)		6,87,41,817.54		2,20,63,871.73	
Ref. no and date of client's completion certificate or similar documentary evidence certifying completeness of work issued by client		NIL DTD 25.05.2022		20-06-2019	
If work is done with Government/Government Autonomous Bodies/Public Sector Units, documents as per clause 1.3.5.1 of Part 1 or Operating Part of NIT		Uploaded		Uploaded	
If work is done with other than Government/Government Autonomous Bodies/Public Sector Units, documents as per clause 1.3.5.2 of Part 1 or Operating Part of NIT		Not Applicable		Not Applicable	
Whether the work has been completed satisfactorily		Yes		Yes	
Whether any blacklisting was done against this work		No		No	
Similar Value of work (completed) meeting criteria of 80%/50%/40% of estimated cost put to tender.		80% of Estimated Cost put to tender		40% of Estimated Cost put to tender	
Work order/Purchase order/Agreement with bill of quantities & rates is Submitted for the work					

Name of Bidder/ Enterprise / Company/Legal Entity	ENTECK TRADE LINK	REMARKS	ROYAL ENGINEERING SERVICES	REMARKS
Work 2				
Name of Work			Construction of interlocking tile approach road with drains at village Badarpur, Nodai Madayan & choudera and one yatre shade at ramghat mod under csr FY-2018-19.	Work order/Purchase order/Agreement with bill of quantities & rates is Submitted for the work
Agreement no. / Contract no. / Work order No. with bill of quantities and rates details, (No.)			WOS - 7755	
Agreement / Contract / Work order with bill of quantities and rates details, (Date) Enter Date in DD-MM-YYYY (Day-Month-Year)				
Name and address of client			NUCLEAR POWER CORPORATION OF INDIA LTD.(NAPS , NARORA)	
Whether the client is Government / private entity			Government	
Nature of client firm in case client is private entity			Not Applicable	
Date of commencement of work Enter Date in DD-MM-YYYY (Day-Month-Year)			01-Oct-18	
Stipulated date of completion Enter Date in DD-MM-YYYY (Day-Month-Year)			31-Mar-19	
Actual date of completion Enter Date in DD-MM-YYYY (Day-Month-Year)			30-Apr-19	
Final value of work done on completion :				
a) Value of work including GST (in ₹)			1,44,54,488.00	
b) Value of similar nature of work including GST after escalation as per clause : 1.3.8 (b) of Part 1 or Operating Part of NIT (in ₹)			1,96,88,200.70	
Ref. no and date of client’s completion certificate or similar documentary evidence certifying completeness of work issued by client			19-08-2019	
If work is done with Government/Government Autonomous Bodies/Public Sector Units, documents as per clause 1.3.5.1 of Part 1 or Operating Part of NIT			Submitted	
If work is done with other than Government/Government Autonomous Bodies/Public Sector Units, documents as per clause 1.3.5.2 of Part 1 or Operating Part of NIT			Not Applicable	
Whether the work is done as back to back basis				
Whether the work has been completed satisfactorily			Yes	
Whether any blacklisting was done against this work			No	
Similar Value of work (completed) meeting criteria of 80%/50%/40% of estimated cost put to tender.			40% of Estimated Cost put to tender	
Work 3				
Name of Work			Construction of interlocking tile approach road with drains at village nayavas bangar, rupaspur & retagarh under CSR FY 2018-19	
Agreement no. / Contract no. / Work order No. with bill of quantities and rates details, (No.)			WOS - 7756	
Agreement / Contract / Work order with bill of quantities and rates details, (Date) Enter Date in DD-MM-YYYY (Day-Month-Year)				
Name and address of client			NUCLEAR POWER CORPORATION OF INDIA LTD. (NAPS , NARORA)	
Whether the client is Government / private entity			Government	
Nature of client firm in case client is private entity				

Name of Bidder/ Enterprise / Company/Legal Entity		ENTECK TRADE LINK	REMARKS	ROYAL ENGINEERING SERVICES	REMARKS
5	Date of commencement of work Enter Date in DD-MM-YYYY (Day-Month-Year)			01-Oct-18	Work order/Purchase order/Agreement with bill of quantities & rates is Submitted for the work
	Stipulated date of completion Enter Date in DD-MM-YYYY (Day-Month-Year)			31-Mar-19	
	Actual date of completion Enter Date in DD-MM-YYYY (Day-Month-Year)			20-May-19	
	Final value of work done on completion :				
	a) Value of work including GST (in ₹)			1,75,26,833.00	
	b) Value of similar nature of work including GST after escalation as per clause : 1.3.8 (b) of Part 1 or Operating Part of NIT (in ₹)			2,38,05,760.90	
	Ref. no and date of client's completion certificate or similar documentary evidence certifying completeness of work issued by client			20-06-2019	
	If work is done with Government/Government Autonomous Bodies/Public Sector Units, documents as per clause 1.3.5.1 of Part 1 or Operating Part of NIT				
	If work is done with other than Government/Government Autonomous Bodies/Public Sector Units, documents as per clause 1.3.5.2 of Part 1 or Operating Part of NIT	Not Applicable		Not Applicable	
	Whether the work is done as back to back basis				
	Whether the work has been completed satisfactorily			Yes	
	Whether any blacklisting was done against this work			No	
	Similar Value of work (completed) meeting criteria of 80%/50%/40% of estimated cost put to tender.			40% of Estimated Cost put to tender	
Turnover Criteria					
2	Average Annual turnover	414.69 Lakhs	Average Annual turnover CA certificate submitted.	503.99 Lakhs	Average Annual turnover CA certificate submitted.
Net Worth					
3	Net worth as per latest audited financial statement as mentioned in Net Worth Certificate	172.39 Lakhs	Appendix 11 for Net worth Certificate submitted.	77.46 Lakhs	Appendix 11 for Net worth Certificate submitted.
Bank Solvency					
4	Bank Solvency amount as mentioned in the Bank Solvency Certificate	Not required as net worth is given		Not required as net worth is given	
Details of insolvency resolution process or liquidation or bankruptcy proceeding					
5	Details of insolvency resolution process or liquidation or bankruptcy proceeding if any	Nil	II nd Time clarification was asked from Bidder. The bidder has submitted Self certification on proceedings under insolvency and bankruptcy code (IBC) as per Appendix 12	Nil	Self certification on proceedings under insolvency and bankruptcy code (IBC) as per Appendix 12 is submitted
Details of Bidder					
6	Name of Bidder/ enterprise / company/Legal Entity	ENTECK TRADE LINK		ROYAL ENGINEERING SERVICES	
	Address	175,Sonivilla, Ramkishan Nagar Gunjan Talkis Road,Dibiyapur, Auraiya, UP, 206244		HOUSE NO 318 K KARAM DHARM NARORA BULANDSHAHR PIN CODE - 203389	
	Place of incorporation	DIBIYAPUR		NARORA BULANDSHAHR	
	Year of incorporation	01/04/2001		2002	

Name of Bidder/ Enterprise / Company/Legal Entity		ENTECK TRADE LINK	REMARKS	ROYAL ENGINEERING SERVICES	REMARKS
Type of organization		Partnership firm		Proprietary Firm	Appendix-10 Self certification for Proprietorship firm is attached
Udyam Registration certificate details			Certificate attached	MSE	
Udyam Registration certificate no		UDYAM-UP-06-0000660		UDYAM-UP-18-0005190	
Date of Registration		09/03/2021		29.08.2021	
Type of Enterprise		Micro		Micro	
Nature of Enterprise		Service		Service	
Social Category of Entrepreneur		OBC		OBC	
Gender of Entrepreneur		Men		Men	
Details of registered services					
S. NO		41			
NIC five digit code		41002			
Details of activity		CONSTRUCTION OF BUILDING			
S. NO		42			
NIC five digit code		42209			
Details of activity		CIVIL ENGINEERING WORK			
S.NO					
NIC five digit code					
Details of activity					
S.NO					
NIC five digit code					
Details of activity					
S.NO					
NIC five digit code					
Details of activity					
Name of DSC Holder		AJAY KUMAR GUPTA		KITAB SINGH YADAV	
Name of Power of Attorney of holder		AJAY KUMAR GUPTA	Power of attorney Attached	KITAB SINGH YADAV	
PAN (Permanent Account Number)		AABFE5739M	PAN CARD Attached	AAYPY0263H	PAN CARD Attached
GST details of Bidder			Registration certificate attached		Registration certificate attached
GSTIN ID/Provisional ID No		09AABFE5739M1Z0		09AAYPY0263H2ZX	
Type of Business		Partnership		Proprietorship	
Service accounting code/HSN code		NIL		NIL	
Compliance rating (If updated by GSTN)		NIL		NIL	
Whether the GST registration is active		Yes		Yes	
Registration no of EPF (Employees' Provident Fund)		UPKNP22981	Registration certificate attached	MRT/41956	Registration certificate attached
Registration no of ESI (Employee State Insurance)		21000568770001019	Registration certificate attached	67000633620000999	Registration certificate attached
a) Is your near relative(s) working in Corporation		No		Details not given	
b) If yes, Name(s) and details of posting in Corporation		Not Applicable		Details not given	
Make in India					
% of Local Content		65		100	

Name of Bidder/ Enterprise / Company/Legal Entity		ENTECK TRADE LINK	REMARKS	ROYAL ENGINEERING SERVICES	REMARKS
	Class of Local Supplier	Class I Local Supplier	Ind time clarification was asked from bidder. Certification under preference to Make in India as per Appendix -9 is submitted by bidder.	Class I Local Supplier	Certification under preference to Make in India as per Appendix -9 is attached
	Startup	No		No	
	If yes, Startup India Certificate No.	No		No	
Bid Capacity Criteria					
7	BID CAPACITY	Not Applicable		Not Applicable	
8	Qualified / Disqualified	Qualified		Qualified	