



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
Nuclear Power Corporation of India Limited
A Government of India Enterprise)
KAPS

संख्या No: eNote/NPCIL/2024/15888

दिनांक Date: 25/07/2024

विषय Sub: PQ Evaluation of "Installation and Laying of power cable at KAPS for OESC Building".

संदर्भ Ref: CTC File no.: 1855/2024 Tender no.: KAPS/CMM-W/3-4/EMU/2024/ET/1525 (CPPP Tender ID-2024_NPCIL_199878_1)

Public Tender has been invited through **CPPP** for above mentioned work in Two Part system for a value of Rs. 1,74,94,448/- (Including GST). Technical bid was opened on 24/07/2024 and 02 (Two) bidders who are valid to participate as per Bid Security paid /3,49,889/- EMD which are as under:

1. M/s SHRI RAM ELECTRICALS
2. M/s JAGGI ELECTRICALS
- 3.

For WORKS contract, Pre-qualification up to estimated cost of Rs. 2 Crore, no Evaluation Committee is required and the bid shall be scrutinized by requisitioning (USER) group.

द्वारा आरंभ किया गया Initiated By
RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri GHATUARI NISITH R SO/E

NOTINGS

1/N. 29/07/2024

Name of work:- Installation and Laying of power cable at KAPS for OESC Building.

Tender No.:- KAPS/CMM-W/3-4/EMU/2024/ET/1525 (CPPP Tender ID – 2024_NPCIL_199878_1)

Similar work means:- "Laying of power cable in Power Plant with or without supply of material." for the purpose of this contract shall mean 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) above.

Works costing 40 % of Estimated value of Rs. 1,74,94,448/- i.e Rs. 69,97,779/-) - 3 Works

Works costing 50 % of Estimated value of Rs. 1,74,94,448/- i.e. Rs. 87,47,224/-) - 2 Works

Works costing 80 % of Estimated value of Rs. 1,74,94,448/- i.e Rs.1,39,95,558/-) - 1 Work

Estimated cost (value put to NIT) :- Rs. 1,74,94,448/- (Including GST)

Following are the Observation against the submitted bid document by M/s Sri RAM:-

Sr. No.	Name of the Work Order	Remark
1.	Maintenance work of various electrical system in township of NPCIL Kakrapar Gujarat Site	This Work/part of this work is Not Matching Similar Work Criteria 1.1 (a), 1.1(b), 1.1 (c)
2.	Maintenance work of various electrical system in Old township of Kakrapar Gujarat Site	This Work/part of this work is Not Matching Similar Work Criteria 1.1 (a), 1.1(b), 1.1 (c)
3.	Maintenance Works on 11KV/415V Electrical system along with lighting maintenance in township of kakrapar Gujarat site	This Work/part of this work is Not Matching Similar Work Criteria 1.1 (a), 1.1(b), 1.1 (c)

Following are the Observation against the submitted bid document by M/s Jaggi:-

Sr. No.	Name of the Work Order	Remark
1.	"Execution of Electrical works in new Environment Survey Lab of Kakrapar Site located near KAPS Colony."	This Work/part of this work is Not Matching Similar Work Criteria 1.1 (a), 1.1(b), 1.1 (c)
2.	"Supply and erection of hot dip galvanized MS rigid/ flexible conduits including accessories for fire water spray system instrumentation cables for KAPP-3&4. "	This Work/part of this work is Not Matching Similar Work Criteria 1.1 (a), 1.1(b), 1.1 (c)
3.	"Annual Maintenance Contract for Electrical Installations at TMS Townships for the year 2019-20".	This Work/part of this work is Not Matching Similar Work Criteria 1.1 (a), 1.1(b), 1.1 (c)
4.	"Annual Maintenance Contract for Electrical Installations at TMS Townships for the year 2017-18".	This Work/part of this work is Not Matching Similar Work Criteria 1.1 (a), 1.1(b), 1.1 (c)
5.	"Supply, installation, operation & maintenance of HT & LT construction power supply system including installation & maintenance of temporary lighting system at KAPP-3&4."	This Work/part of this work is Not Matching Similar Work Criteria 1.1 (a), 1.1(b), 1.1 (c)
6.	"Annual Maintenance Contract for Electrical Installation at TMS Townships for the year 2016-17."	This Work/part of this work is Not Matching Similar Work Criteria 1.1 (a), 1.1(b), 1.1 (c)

In View of the above, both the Bidder has been disqualified as per Similar Work Criteria 1.1 (a), 1.1(b), 1.1 (c).

Case File is proposed for retender with Similar Work Criteria as Follows (All other Specification / parameter remains same as Previous):-

“Installation and/ or commissioning of Electrical Equipment or system or Laying of cable in any Power or Process industry or Organisation”

Competent Authority may please approve the same.

NISITH R GHATUARI, SO/E, KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

2/N. 29/07/2024

The Observation made by EIC i.e. “Both the Bidders have been disqualified as per Similar Work Criteria 1.1 (a), 1.1(b), 1.1 (c)” .

Case file may be retendered with following Similar work and tendering period of 10 days:

Installation and/ or commissioning of Electrical Equipment or system or Laying of cable in any Power or Process industry or Organization with or without supply of materials”

Above proposal may please be approved.

A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri A. N. THAKUR, MS, KAPS

3/N. 29/07/2024

Proposal as per 2/N is recommended for approval of competent authority.

A. N. THAKUR, MS, KAPS

---> Shri A. P. PHADKE, CS, KAPS

4/N. 29/07/2024

Recommended for approval.

A. P. PHADKE, CS, KAPS

---> Shri YASH LALA, STATION DIRECTOR, KAPS

5/N. 29/07/2024

अनुमोदित Approved

YASH LALA, STATION DIRECTOR, KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

6/N. 13/08/2024

Sub: PQ Evaluation of “Installation and Laying of power cable at KAPS for OESC Building”.

Ref: CTC File no.: 1855/2024 Tender no.: KAPS/CMM-W/3-4/EMU/2024/ETR/1544 (CPPP Tender ID- 2024_NPCIL_203212_1)

Public Tender has been invited for above mentioned work in Two Part system for a value of Rs. 1,74,94,448/- **(Including GST)**. Technical bid was opened on 13/08/2024 and 05 (Five) bidders who are valid to participate as per Bid Security paid / MSME /3,49,889/- EMD which are as under:

1. M/s SHREE RAM ELECTRICALS.
2. M/s ASCENT ELECTRIFICATION ENGINEERS.
3. M/s PARTH REFRIGERATION AND ELECTRICALS.
4. M/s JAGGI ELECTRICALS.
5. M/s NEW TECH ENGINEERING CO..

For Works contract, Pre-qualification up to estimated cost of Rs. 2 Crore, no Evaluation Committee is required and the bid shall be scrutinized by requisitioning (USER) group.

The documents uploaded by the bidders on CPPP are being forwarded herewith. The copy of Performa for PQ sheet (Below 2 crore estimates) and copy of Performa for PQ approval is being sent to you through e-note for reference.

The PQ evaluation report with all details and approval from Contract Approving authority (immediately after approval) may be send back to C&MM-Works through e-note for further process of opening of Financial bid.

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri NISITH R GHATUARI, SO/E, KAPS

7/N. 13/08/2024

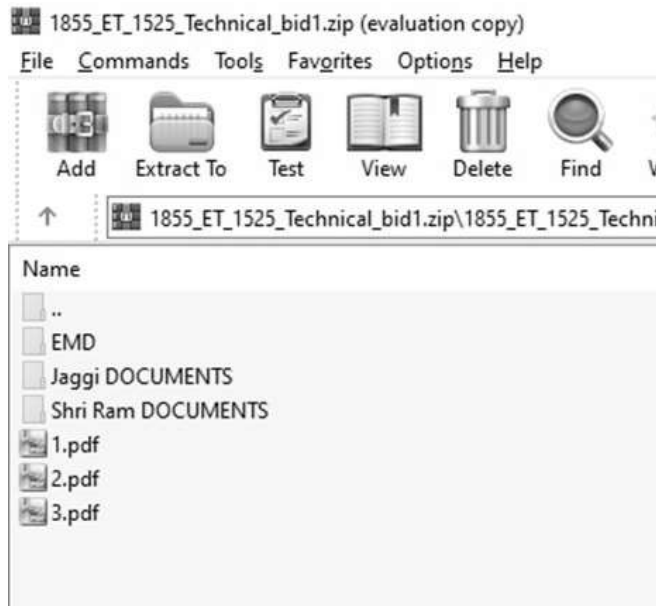
In the Attached Documents only Following Bidders Documents are Not available in the attachments, please provide the same:-

M/s ASCENT ELECTRIFICATION ENGINEERS.

M/s PARTH REFRIGERATION AND ELECTRICALS.

M/S NEW TECH ENGINEERING CO..

PLEASE ATTACH THE DOCUMENTS.



NISITH R GHATUARI, SO/E, KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

8/N. 13/08/2024

Required documents are now attached. For further necessary action.

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri NISITH R GHATUARI, SO/E, KAPS

9/N. 14/08/2024

Name of work:- Installation and Laying of power cable at KAPS for OESC Building.

ender No.:- KAPS/CMM-W/3-4/EMU/2024/ETR/1544

PPP Tender ID :- 2024_NPCIL_203212_1

imilar work means:- "Installation and / or commissioning of Electrical Equipment or system or laying of cable in any Power or Processindustry or Organization (with or without supply of material)." for the purpose of this contract shall mean 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) above.

estimated cost (value put to NIT) :- Rs. 1,74,94,448/- (Including GST)

Work completion Period :- 24 Months (including monsoon period)

MD Amount :- Rs. 3,49,889/- (All the Bidders Submitted the EMD Amount)

Summary of the Evaluation for each Bidder is as Follows:-

1. M/s SHREE RAM ELECTRICALS :- **Qualified** as per Similar Work Clause 1.1 – b
2. M/s ASCENT ELECTRIFICATION ENGINEERS:- **Qualified** as per Similar Work Clause 1.1 – C
3. M/s PARTH REFRIGERATION AND ELECTRICALS Bidder has mentioned 2 nos. Of work order. Out of which one is ongoing work. Bidder has mentioned only one completed works which is of 50% of similar work criteria. Bidder is **disqualified** under similar works clause no. 1.1 of part - 1 of the tender document.
4. M/s JAGGI ELECTRICALS:- **Qualified** as per similar work clause 1.1 - c
5. M/s NEW TECH ENGINEERING CO..:- **Qualified** as per similar work clause 1.1 - c

Details Evaluation Sheet is attached herewith.

File is sent for Further Processing.

---> Shri DEVANG N. PATEL, SO/F, KAPS

10/N. 14/08/2024

અર્થેષિત Forwarded

DEVANG N. PATEL, SO/F, KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

11/N. 16/08/2024

અર્થેષિત For further processing.

A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

12/N. 21/08/2024

Kindly propose the name committee members as per HQI-2015,part-2 clause no-8 (v)

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri J S SHUKLA, SO/E, KAPS

13/N. 21/08/2024

May please suggest appropriate committee members.

J S SHUKLA, SO/E, KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

14/N. 21/08/2024

Please ignore 12/N,13/N by mistake it was written

The following are CTC observation on PQ. please review and re- check with bidding documents.

- 1: -PQ is not approved by tender approving authority.
- 2: - NIT clause wise for overall qualification/disqualification is not mentioned PQ sheet
- 3: - M/s shree ram electricals
- 3) Appendix-4 is not submitted.
- 3) Bidder is submitted net worth certificate for year -2022-23 also not audited certificate for FY-2023-24 but CA certified Financial data up to FY - 2023-24 means latest financial is audited also self-declared formate-3 excel sheet mentioned as **"yes"** for FY 2023-24 audited. Net worth certificate submitted for FY-2022-23 cannot be considered.
- 4: - M/s Parth Refrigeration and Electricals
- Appendix-4 is submitted without seal and sign.
- 3) Not audited certificate of FY-2023-24 is not enclosed. Hence submitted net worth certificates for FY-2022-23 cannot be consider as per NIT. However self-declared formate-3 excel sheet mentioned as **"No "**for FY 2023-24
- 3) Financial turn over data is not Formate-3 of tender documents.

RAM MURAT RAM, HEAD(CTC), KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

15/N. 21/08/2024

અર્થેષિત PI review.

A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri NISITH R GHATUARI, SO/E, KAPS

16/N. 22/08/2024

In View of Observation as made in Page no- 14/N, Following may please be noted:-

1. M/s Shree Ram Electricals –

- Bidder may be asked to submit the Appendix-4 as per the Bid Documents.
- As per the CA Letter Submitted by the Bidder, it is clear that Audit is under progress for FY 2023-24. So Net worth Certificate Submitted by the bidder for FY-2022-23 is considered for evaluation. Please refer the Following screen shoot. (part of the bidder submitted documents).

Aslot and Associates
CHARTERED ACCOUNTANT

This is to certify that M/s SHREE RAM ELECTRICALS (PAN : ACJFS1269E), having registered place of business at 1st floor, R.S.No:38, Plot no.9/2, Sandesh press lane, Khatodara, Surat, Gujarat-395002, has engaged our firm, ASLOT AND ASSOCIATES, for the audit of their financial statements for the financial year 2023-2024. The audit process is currently underway, and we are diligently working to complete the necessary procedures and issue the audited financial statements in compliance with relevant accounting standards and regulations.

1. M/s Parth Refrigeration and Electricals-

- Bidder has mentioned 2 nos. Of work order. Out of which one is ongoing work. Bidder has mentioned only one completed works which is of 50% of similar work criteria. Bidder is **disqualified** under similar works clause no. 1.1 of part - 1 of the tender document.
- As Bidder is already disqualified under the above mentioned point, so requirement of asking of other documents is not required at this stage.

Revised PQ Sheet is attached also.

File is sent for further Processing.

SME(E)

MS

Head (CTC)

NISITH R GHATUARI, SO/E, KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

17/N. 22/08/2024

अभिलेखित

A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri A. N. THAKUR, MS, KAPS

18/N. 22/08/2024

Please review as discussed regarding qualification of bidder.

A. N. THAKUR, MS, KAPS

---> Shri NISITH R GHATUARI, SO/E, KAPS

19/N. 22/08/2024

Name of work:- Installation and Laying of power cable at KAPS for OESC Building.

Order No.:- KAPS/CMM-W/3-4/EMU/2024/ETR/1544

PPP Tender ID :- 2024_NPCIL_203212_1

Similar work means:- "Installation and / or commissioning of Electrical Equipment or system or laying of cable in any Power or Process industry or Organization (with or without supply of material)." for the purpose of this contract shall mean 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) above.

Estimated cost (value put to NIT) :- Rs. 1,74,94,448/- (Including GST)

Work completion Period :- 24 Months (including monsoon period)

EMD Amount :- Rs. 3,49,889/- (All the Bidders Submitted the EMD Amount)

Considering the submitted bids and as per the observation of the CTC, Summary of the Evaluation for each Bidder is as Follows:-

1) M/s Shree Ram Electricals –

- Bidder may be asked to submit the Appendix-4 as per the Bid Documents.
- As per the CA Letter Submitted by the Bidder, it is clear that Audit is under progress for FY 2023-24. So Net worth Certificate Submitted by the bidder for FY-2022-23 is considered for evaluation. Please refer the Following screen shoot. (part of the bidder submitted documents).

Aslot and Associates
CHARTERED ACCOUNTANT

This is to certify that M/s SHREE RAM ELECTRICALS (PAN : ACJFS1269E), having registered place of business at 1st floor, R.S.No:38, Plot no.9/2, Sandesh press lane, Khatodara, Surat, Gujarat-395002, has engaged our firm, ASLOT AND ASSOCIATES, for the audit of their financial statements for the financial year 2023-2024. The audit process is currently underway, and we are diligently working to complete the necessary procedures and issue the audited financial statements in compliance with relevant accounting standards and regulations.

2) M/s ASCENT ELECTRIFICATION ENGINEERS:- Qualified as per Similar Work Clause 1.1 – C

3) M/s Parth Refrigeration and Electricals –

- Bidder has mentioned 2 nos. Of work order. Out of which one is ongoing work. Bidder has mentioned only one completed works which is of 50% of similar work criteria. Bidder is **disqualified** under similar works clause no. 1.1 of part - 1 of the tender document.
- As Bidder is already disqualified under the above mentioned point, so requirement of asking of other documents is not required at this stage.

4) M/s Jaggi Electricals:- Qualified as per similar work clause 1.1 - C.

5) M/s NEW TECH ENGINEERING CO..:- Qualified as per similar work clause 1.1 - c.

File is sent for further Processing please.

NISITH R GHATUARI, SO/E, KAPS

---> Shri A. N. THAKUR, MS, KAPS

20/N. 22/08/2024

अनुमोदित

A. N. THAKUR, MS, KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

21/N. 23/08/2024

Please check UDIN verification enclosed and offer your comment

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri NISITH R GHATUARI, SO/E, KAPS

22/N. 23/08/2024

From the UDIN Verification Document as attached in page no -21/N, it is clear that Hard copy of the Document as submitted by the is VALID. So Following Document as submitted by the M/s Shree RAM is as Below:-

Aslot and Associates

CHARTERED ACCOUNTANT

Annexure - 3

Financial Data

This is to certify that the financial data of M/s Shree Ram Electricals, having PAN: ACJFS1269E, Regd. office address: 1st Floor, Revenue Survey No. 38, Plot No. 9/2, near Sandesh Press Lane, Khatodara, Surat, Gujarat is as under:

Sr. No.	Description	Whether Balance Sheet of the last financial year (i.e. FY 2023-24) is audited?				
		Year 2023-24	Year 2022-23	Year 2021-22	Year 2020-21	Year 2019-20
1	Annual Turnover	10,83,81,512.00	8,46,76,687.00	6,24,61,916.58	4,53,16,231.00	5,72,26,146.00
2	Average Annual turnover	7,16,12,498.52				
3	Net worth as per latest audited financial statement as mentioned in Net worth certificate	2,56,38,494.00				

We have obtained all the information from the Bidder which is necessary for the purpose of certification. It is certified that the all information are correct to the best of our knowledge and belief. It is certified that during certification, all supporting documents were examined by us.

Net worth in Sr. No. 3 is as per the financial statement for the year ended as on 31/03/2023.

Place: SURAT
Date: 22/07/2024
UDIN: 241809868KFFXS9205

For Aslot and Associates
Chartered Accountants



Ishan Aslot
(Proprietor)
M. No.: 180986
FRN: 146025W

From this it is clear that Audit for 2023-24 is Not Completed. And same has been certified by the CA. But the Data mentioned in Sr. No. 1&2 of the above screen shoot is unaudited data.

For Sr. No. 3 - Bidder is also mentioned Net worth Data for Year Ended 21-03-2023. Means Data is For Audited year 2022-23.

Also From the Below Screen Shoot (as certified by the CA is that Audit for Year 2023 – 24 is Incomplete / under progress.

Aslot and Associates

CHARTERED ACCOUNTANT

This is to certify that M/s SHREE RAM ELECTRICALS (PAN : ACJFS1269E), having registered place of business at 1st floor, R.S.No:38, Plot no.9/2, Sandesh press lane, Khatodara, Surat, Gujarat-395002, has engaged our firm, ASLOT AND ASSOCIATES, for the audit of their financial statements for the financial year 2023-2024. The audit process is currently underway, and we are diligently working to complete the necessary procedures and issue the audited financial statements in compliance with relevant accounting standards and regulations.

As per the requirements of the tender application, we understand that M/s SHREE RAM ELECTRICALS is required to submit audited financial statements. However, as the audit is still in progress, we are unable to provide the final audited financial statements.

We hereby confirm that we are actively conducting the necessary procedures to complete the audit in a timely manner. We request your understanding and consideration of this certification to fulfill the tender requirements.

FOR ASLOT AND ASSOCIATES
CHARTERED ACCOUNTANTS



Ishan Aslot
(Proprietor)
M.No. 180986
FRN: 146025W
UDIN : 241809868KFFWN7780

Hence Bidder has Submitted CA Certified Net Worth Data as Below.

"It is to certify that as per the audited balance sheet and profit & loss account during the financial year 2022-23, the Net Worth of M/s Shree Ram Electricals having its registered office at First floor, R.S. No. 38, Plot No. 9/2, Sandesh press lane, Khatodara, Surat - 395002, as on 31-03-2023 is Rs. 2,56,38,494 after considering all liabilities. It is further certified that the Net Worth of the Company has not eroded by more than 30% in the last three financial years previous to the last day of month previous to the commencement date of sale of tender."

FOR ASLOT AND ASSOCIATES
CHARTERED ACCOUNTANTS



PLACE: SURAT
DATE: 26/10/2023
UDIN: 231809868GURSA8536

ISHAN ASLOT
(PROPRIETOR)
M.NO.: 180986
FRN: 146025W

File is sent for Further Processing.

NISITH R GHATUARI, SO/E, KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

23/N. 24/08/2024

Document was asked from M/s Shree Ram Electricals as per approval at 19/N (1) on 24.08.2024. Bidder has responded through email and document is enclosed herewith for further evaluation of bid. Please return to CTC with approval of contract approving authority.

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri NISITH R GHATUARI, SO/E, KAPS

24/N. 24/08/2024

ame of work:- Installation and Laying of power cable at KAPS for OESC Building.

ender No.:- KAPS/CMM-W/3-4/EMU/2024/ETR/1544

PPP Tender ID :- 2024_NPCIL_203212_1

imilar work means:- "Installation and / or commissioning of Electrical Equipment or system or aying of cable in any Power or Processindustry or Organization (with or without supply of aterial)." for the purpose of this contract shall mean Where only a part of a composite work satisfies bove criteria of similar work, value of that part (completed) only shall be taken as "similar completed ork" under 1.1 a) or b) or c) above.

stimated cost (value put to NIT) :- Rs. 1,74,94,448/- (Including GST)

ork completion Period :- 24 Months (including monsoon period)

MD Amount :- Rs. 3,49,889/- (All the Bidders Submitted the EMD Amount)

Summery of the Evaluation for each Bidder is as Follows:-

1. M/s SHREE RAM ELECTRICALS- **Overall Qualified w.r.t PQ criteria 1.1(b), 2, 3, 4, 6, 10 & Others as Applicable.**
2. M/s ASCENT ELECTRIFICATION ENGINEERS**Overall Qualified w.r.t PQ criteria 1.1(c), 2, 3, 4, 6, 10 & Others as Applicable.**
3. M/s PARTH REFRIGERATION AND ELECTRICALSBidder has mentioned 2 nos. Of work order. Out of which one is ongoing work. Bidder has mentioned only one completed works which is of 50% of similar work criteria. Bidder is **disqualified** under similar works clause no. 1.1 of part - 1 of the tender document.
4. M/s JAGGI ELECTRICALS.:**Overall Qualified w.r.t PQ criteria 1.1(C), 2, 3, 4, 6, 10 & Others as Applicable.**
5. M/s NEW TECH ENGINEERING CO.:**Overall Qualified w.r.t PQ criteria 1.1(C), 2, 3, 4, 6, 10 & Others as Applicable.**

Details Evaluation Sheet is attached herewith.

File is sent for Further Processing.

Sh Devang Patel, SO/F, EMU-3&4

SME(E)

MS

Head (CTC)

NISITH R GHATUARI, SO/E, KAPS

---> Shri DEVANG N. PATEL, SO/F, KAPS

25/N. 24/08/2024

અર્થેષિત Forwarded

DEVANG N. PATEL, SO/F, KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

26/N. 24/08/2024

અર્થેષિત MS may please approve.

A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri A. N. THAKUR, MS, KAPS

27/N. 24/08/2024

24/N અનુમોદિત |

A. N. THAKUR, MS, KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

28/N. 26/08/2024

Financial bid is opened on 26/08/2024. CST is prepared based on the bids submitted by bidders. Please find enclosed CST for checking from user section and Finance.

Bidders EMD Status:

L1 – EMD Paid

L2 – EMD Paid

L3 – EMD Paid

L4 – EMD Paid

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri NISITH R GHATUARI, SO/E, KAPS

29/N. 28/08/2024

CST has been seen and Checked as per the Tender Estimation.
File is sent for Further Checking and Review of the CST.

Sh. Devang Patel, SO/F

SME(E)

Sr M (F&A)

NISITH R GHATUARI, SO/E, KAPS

---> Shri DEVANG N. PATEL, SO/F, KAPS

30/N. 28/08/2024

અર્થેષિત Forwarded

DEVANG N. PATEL, SO/F, KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

31/N. 28/08/2024

अग्रोषित Forwarded

A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri NAISHADH TRIVEDI, SR.MGR(F&A), KAPS

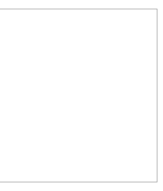
32/N. 28/08/2024

With reference to the EMD status certified at page 28/N, the Level - 01 CST at page 28/N as prepared by CMM-W is arithmetically checked in finance from the price breakup & CPP BOQ placed at 28/N and found ok.

NAISHADH TRIVEDI, SR.MGR(F&A), KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

33/N. 29/08/2024

	न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड Nuclear Power Corporation of India Limited (भारत सरकार का उद्यम) (A Government of India Enterprise) काकरापार गुजरात स्थल KAKRAPAR GUJRAT SITE केंद्रीय निविदा कक्ष Centralized Tendering Cell	
डाक : अणुमाला, वाया वयारा, जिला : तापी (गुजरात) – 394 651 PO : Anumala, Via : Vyara, Dist. TAPI (Gujarat) – 394 651		
NO. KAPS/CTC/2024/S/304		DATE: 29/08/2024

Approval for Techno-Commercial Negotiation

Name of work	:	Installation and Laying of Power cable at KAPS for OESC Building.
Tender No.	:	KAPS/CMM-W/3-4/EMU/2024/ET-R/1544 (CPPP Tender ID – 2024_NPCIL_203212_1)
Mode of Tendering	:	Public Tender (Works)
No of Bids received	:	05 (Five)
No of Bids Qualified	:	04 (Four)
No of Bids Disqualified	:	01 (One)
Estimated Value	:	Rs. 17494448/-
Quoted Value	:	Rs. 1,22,36,430/-
L-1 Qualified Bidder	:	M/s Ascent Electrification Engineers
CST checked by finance	:	Yes
Overall bid % variation	:	(-) 30.06 %
AHR items (Total Nos.)	:	Item No.: 4, 10 & 17 (Total 03 items)
ALR items (Total Nos.): (for bidder's consent only)	:	Item No.: 2, 3, 6, 7, 8, 9, 12, 14, 15, 16 & 18 (Total 11 items)
Proposal of Techno - Commercial Negotiation for	:	Negotiation for AHR items and consent for ALR items

User may review the **AHR** items and recommend for negotiation, if necessary and accordingly Competent Authority may approve the proposal as mentioned above, if negotiation is to be done Otherwise suggest for award of work.

Head(CTC),

SO/E(EMU),

SO/F(EMU)

SME(EMU),KAPS-3&4

MS, KAPS-1&2

---> Shri NISITH R GHATUARI, SO/E, KAPS

34/N. 29/08/2024

Justification for the AHR Items:-

Tender is floated as public tender mode, since various bidders which have participated in the bid has quoted different rates for different items, as per their feasibility. However, since the overall cost of the bid is around 30% less than the estimated cost, the price quoted is justified and reasonable as per HQI 2015 Clause 14 of part-2.

14. Guidelines for Negotiation:

- a) Normally, no negotiations should be resorted with selected party in order to bring down rates when the tender as a whole is only up to 5% in excess of the estimate put to tender.
 - i. Abnormally high rated (AHR) items, (where quoted rate is more than 25% higher than estimated rate) for which no reason exists for its reasonability in the opinion of contract approving authority to justify, should be negotiated with party in order to explore the possibility to reduce the rate of such items, even if the overall tender is within 5% above the estimated cost put to tender. If the overall quoted value of bid is less than the estimated cost, then no such negotiation to be conducted, with proper justification in writing.

In View of the above, Suggest of Award of Work is proposed to M/s Ascent Electrification Engineers, L1 as per the CST.

Agencywise Comparison List:				Currency : ₹ : Indian Rupees		Estimated Cost : 1,74,94,448.00		
Position	Agency Name	Total Amount	Rebate in %	Amount(with rebate)	%Var w/o LF	Loading Factor(LF)	Total Amount with LF	% Var w/ LF
L-1	Ascent Electrification Engineers	1,22,36,430.00	0.00	1,22,36,430.00	-30.06		1,22,36,430.00	-30.06
L-2	New Tech Engineering Co.	1,39,22,112.00	0.00	1,39,22,112.00	-20.42		1,39,22,112.00	-20.42
L-3	Jaggi Electricals	1,47,54,189.00	0.00	1,47,54,189.00	-15.66		1,47,54,189.00	-15.66
L-4	Shree Ram Electricals	1,99,45,900.00	0.00	1,99,45,900.00	14.01		1,99,45,900.00	14.01

Competent authority may please approve the Proposal.

SME(E), KAPS-34

MS, KAPS-3&4

NISITH R GHATUARI, SO/E, KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

35/N. 29/08/2024

अज्ञेय

A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri A. N. THAKUR, MS, KAPS

36/N. 29/08/2024

For NA as Discussed.

A. N. THAKUR, MS, KAPS

---> Shri NISITH R GHATUARI, SO/E, KAPS

37/N. 05/09/2024

Following are the remark in view of the Noting as mentioned in 33/N:-

1. As per the quoted rates by M/s Ascent Electrification Engineers, total 3 nos. of items quoted rates are AHR. Following are the justification for AHR Items:-
Tender is floated as public tender mode, since various bidders which have participated in the bid has quoted different rates for different items, as

per their feasibility. However, since the overall cost of the bid is around 30% less than the estimated cost, the price quoted is justified and reasonable as per HQI 2015 Clause 14 of part-2 (As mentioned below).

14. Guidelines for Negotiation:

- a) Normally, no negotiations should be resorted with selected party in order to bring down rates when the tender as a whole is only up to 5% in excess of the estimate put to tender.
 - i. Abnormally high rated (AHR) items, (where quoted rate is more than 25% higher than estimated rate) for which no reason exists for its reasonability in the opinion of contract approving authority to justify, should be negotiated with party in order to explore the possibility to reduce the rate of such items, even if the overall tender is within 5% above the estimated cost put to tender. If the overall quoted value of bid is less than the estimated cost, then no such negotiation to be conducted, with proper justification in writing.

During execution of the work No Additional Quantity is required for the AHR Items.

NISITH R GHATUARI, SO/E, KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

38/N. 05/09/2024

अभिलेखित

A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri A. N. THAKUR, MS, KAPS

39/N. 05/09/2024

Based on clarification on 37/N award of work may please be forwarded for concurrence and further approval by Competent authority.

A. N. THAKUR, MS, KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

40/N. 06/09/2024

(भारत सरकार का उद्यम)

काकरापार गुजरात स्थल

केंद्रीय निविदा कक्ष



(A Government of India Enterprise)

KAKRAPAR GUJRAT SITE

Centralized Tendering Cell

6-September-2024

Recommendation note for approval to accept the Tender for Award of Works Contract.

Tender No. CPPP Tender ID: 2024_NPCIL_203212_1

- | | | |
|-----|---|--|
| 1. | Name of work | Installation and Laying of Power cable at KAPS for OESC Building. |
| 2. | Financial Sanction No. & Date (Also indicate whether Capital/Revenue work) | KAPS/CMM-W/3-4/EMU/2024/TS-60, Date 28/06/2024 and Administrative approval dated: 24/06/2024 |
| 3. | Amount of the FS for this item/apportioned to this item as certified by Site Planning. | ₹ 0.00 |
| 4. | Amount of T.S. for this work & USI No. | ₹ 17494448/- (Inclusive of GST) |
| 5. | Estimated Cost put to NIT | ₹ 17494448/- (Inclusive of GST) |
| 6. | Mode of tender (Please tick the Applicable) | Public Tender |
| 7. | Whether approval of competent authority exists for PTD/LT/ST Nomination with F/C, if so, attach a copy of approval, if not the reasons for doing may be recorded. | NA |
| 8. | Number of bids/tenders received in due time | 5 / 4 |
| 9. | Whether comparative statement prepared and checked by the officer from the engineering section. | Yes |
| 10. | Whether E.M.D has been submitted by all tenders in acceptable form. | Yes |

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11. Whether arithmetic check of comparative statement has been done by finance, if so, the remarks if any. (Compliance to remarks to be recorded in evaluation report) Yes
12. Whether financial implication if any, due to deviations from standard conditions or additional conditions have been loaded on the bid price. NA
13. Comparative position of tenders As per CST Level-1
14. Name of the party whose tender is recommended for award of work. Ascent Electrification Engineers
15. Whether the evaluation report in Annexure 'A' provides the following details (say yes or no, if no, please give Reasons)
- a Technical capacity of recommended party As per attached PQ assessment and evaluation sheet
- b Financial capacity of recommended party. As per attached PQ assessment and evaluation sheet
- c The recommended party is lowest, if not, the justification for proposed party. Yes, L-1
- d % age variation of the proposed offer with reference to estimated cost put to tender. Whether negotiations as required under DFP order dated 17/12/97 have been carried out. (-)30.06 %
16. Whether Abnormally high rated/Abnormally low rated items have been Identified, if so, the action proposed. To safeguard the interest of NPCIL in Case of increase in quantity of AHR items. Three AHR items no. 4,10 & 17 (Total 03 items) and Eleven ALR items no. 2, 3, 6, 7, 8, 9, 12, 14, 15, 16 & 18 (Total 11 items) Consent is being taken through email.
17. Total amount recommended for award of contract. ₹ 1,22,36,430.00
18. Budget provision available in BE / RE and amount provided. 12345678

Budget Group
Budget Type
B.C.No.
Date

19. Authority Competent to
- a Concur Manager(F&A)
- b Approve MS, KAPS-3&4

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri NISITH R GHATUARI, SO/E, KAPS

41/N. 21/09/2024

 न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड NUCLEAR POWER CORPORATION OF INDIA LIMITED (भारत सरकार का उद्यम A Government of India Enterprise) CIN : U40104MH1987GOI149458 काकरापार परमाणु विद्युत केंद्र-1&2 KAKRAPAR ATOMIC POWER STATION-1&2
--

SUBJECT:- Proposal for Administrative Approval cum Financial Sanction from HQ for KAPS-3&4 of the following items during financial year RE : 2024-25

1. Installation & Laying of Power cable and other related electrical works at KAPS for OESC Building.

Dtd.21/09/2024

1.0 BRIEF BACK GROUND OF THE SUBJECT :

AERB Committee on review of safety of Indian Nuclear Power Plants (NPPs) against external events of natural origin had recommended creation of an On-Site facility at each Nuclear Power Plant Site for handling emergency situation. The committee recommended that –

“A beyond design basis external event may disable the facilities available at the NPP site for monitoring and control of important reactor parameters. It may also result in physical isolation of the site such that it may not be possible to receive outside help for a considerable period of time. Creation of an emergency facility at each NPP site which will remain functional under such conditions is therefore recommended. The facility should have adequate radiation shielding and should be seismically qualified. It should also have provisions for communication with relevant agencies and for obtaining information from all units at the site to help decide on further course of actions, as also for food, resting etc. for essential personnel for a period of about one week”.

Considering “AERB Safety Code on Design of Pressurized Heavy Water Reactor based NPPs” and “AERB Safety Guide on Preparedness of the Operating Organization for handling Emergencies at NPPs” guidelines into account one “On-Site Emergency Support Centre (OESC)” at each NPP is proposed. All these are noted in DESIGN BASIS REPORT ON ON-SITE EMERGENCY SUPPORT CENTRE (Document NPCIL/DBR/01652/01). As per this document, Electrical power supply source of 2 x 100%, fed preferably from two different units in a Nuclear Power Station or from two different stations in a Nuclear Power Plant Site is recommended for OESC Building.

1.1 Item type: New /Replacement / Spare : New

1.2 Justification/Requirement of the proposed purchase :

In View of Establishing OESC Building at Kakrapar Gujarat Site, out of two power supply sources, one is to be taken from KAPS-1&2 (Simulator Building) and another one is to be taken from KAPS-3&4 (PMCC-424).

2.0 DETAILS OF THE PROPOSAL:

In View of Establishment of OESC Building Electrical Works are to be carried out at Kakrapar Gujarat Site:-

1. Cable from KAPS-3&4 needs to be laid from PMCC located back side of the Anuprabha Building to OESC Building. Considering the route of the cable, 7 run of cable of 1C x 800 Sq MM AL Armored cable is to be laid (2 run per phase and 1 run for Neutral).
2. Cable from KAPS-1&2 needs to be laid from Simulator Building located back side of NTC to OESC Building. Considering the route of the cable, 2 run of cable of 3.5C x 300 Sq MM AL Armored cable is to be laid.
3. Source Cell Modification, termination and other Electrical Jobs are to be completed as per the site requirement.

Considering the Urgency for the Functional for OESC Building, Tender for this is Already been Processed. For The details of quantity and Total cost Break Up, SOQR Copy of the Tender is attached herewith.

3.0 FINANCIAL IMPLICATION OF THE PROPOSAL:

The total cost of implementation is about Rs. 1,74,94,448.00.

4.0 COST BENEFIT ANALYSIS OF THE PROPOSAL INCLUDING BENEFITS, WHICH CANNOT BE QUANTIFIED IN MONETARY TERMS SAFETY CONSIDERATIONS, ENVIRONMENT PROTECTION ETC. :

Onsite Emergency Support Centre (OESC) is a post Fukushima design provision implemented for NPCIL sites. OESC is a structure constructed (one in each site) for monitoring important plant parameter and implementing AMGs, as appropriate during a DBA & DEC and consequent radiation emergency. OESC is located within Exclusion Zone of Kakrapar Gujarat Site. OESC building design life is 60 years and is of standard design having two floors. For providing safety against external flooding Basement, first floor and second floor are provided.

5.0 REASONABILITY OF PRICE :

Adequate justification of estimated cost-

1. Estimation of the Tender is Based on the offer received from independent different Contractor and supplier. The estimated cost is found to be reasonable.

6.0 COMMENTS OF FINANCIAL / OTHER GROUPS AND CLARIFICATION THERE TO COMMENTS OF SITE FINANCE & A May Please Comment.

1. Site Finance comments.

2. Status of funds available/utilized at site.

Details	Rs. In Crores
Total Fund Allocated to Site (Twin Unit)	
Fund utilized	
Balance Amount Available with Site Authorities	

7.0 LEGAL OR OTHER IMPLICATION (s) OF THE PROPOSAL :

The proposed equipments are going to be used within our plant area and as such there are no legal implications.

8.0 ANY OTHER RELEVANT INFORMATION : None

9.0 OPTIONS / ALTERNATIVES AVAILABLE :

Not Available at site.

10.0 ANALYSIS OF THE AVAILABLE OPTIONS / ALTERNATIVE WITH THEIR IMPLICATIONS :

In View of Establishing OESC Building at Kakrapar Gujarat Site, out of two power supply sources, one is to be taken from KAPS-1&2 (Simulator Building) and another one is to be taken from KAPS-3&4 (PMCC-424).

11.0 ON THE BASIS OF ABOVE ANALYSIS OF THE OPTIONS / ALTERNATIVES, THE MOST SUITABLE OPTION / ALTERNATIVE RECOMMENDED AND JUSTIFICATION FOR THE RECOMMENDATION :

Presently no other alternative is there.

12.0 PROPOSAL (S) / POINT (S) ON WHICH DECISION / IS REQUIRED :

-

Competent authority is requested to accord Administrative cum Financial Sanction for an estimated amount of **1,74,94,448/-** for Works Contract for Power Supply extension to OESC Building as stated above comes under the clause 3.0 of HQI-2001, are qualifying as Capital item as per accounting policy of NPCIL.

Administrative cum Financial Sanction proposal for Installation & Laying of Power cable and other related electrical works at KAPS for OESC Building during the financial year RE-2024 & 25 with an estimated amount of **1,74,94,448/-** may please be approved.

NISITH R GHATUARI, SO/E, KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

42/N. 21/09/2024

Please discuss

A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri NISITH R GHATUARI, SO/E, KAPS

43/N. 14/10/2024

Please Ignore the Noting in Page no - 41/N, Considering OESC being Common Facility for KAPS-1&2 and KAPS-3&4, FS is taken according, FS Copy and MOM for this is attached Here with.

File is forwarded in view of the recommendation Note as in 40/N.

Sh. Devang Patel, SO/F, EMU-3&4

SME(E), KAPS-3&4

SM(F&A)- for F/C.

NISITH R GHATUARI, SO/E, KAPS

---> Shri DEVANG N. PATEL, SO/F, KAPS

44/N. 14/10/2024

अग्रिम Forwarded

DEVANG N. PATEL, SO/F, KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

45/N. 14/10/2024

अग्रिम

A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri ANIL KUMAR SHARMA, SR.MGR(F&A), KAPS

46/N. 16/10/2024

1. Signed PQ sheet approved by Contract approving authority not available in attachments.

2. Recommendations for award of work not recorded by user wing.
3. The bid consist of 3 AHR items (item no. 4, 10 &17) with huge variation compare to DER , pls record rate reasonability of prices as no negotiation was conducted for said items.
4. Budget availability may pls be obtained from Planning 3&4.

ANIL KUMAR SHARMA, SR.MGR(F&A), KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

47/N. 17/10/2024

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A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri NISITH R GHATUARI, SO/E, KAPS

48/N. 18/10/2024

Following are the point wise reply:-

1) All the Document Uploaded in the E-Note is always digitally signed. In this case PQ Sheet Uploaded in 24/N and same has been approved in page No. 27/N.

2) Based on the Noting in 34/N to 39/N, Recommendation for award of work is done for M/s Ascent Electrification Engineers.

Based on which CTC has noted for "Recommendation note for approval to accept the Tender for Award of Works Contract" on Page no 40/N.

3) For File, Tender Total Estimation is Rs. **17494448.00**.

Total amount recommended for award of contract = **1,22,36,430.00**

% age variation of the proposed offer with reference to estimated cost put to tender = (-) **30.06 %**

Reasonability of prices for AHR items (item no. 4, 10 & 17) is also recorded in page no- 34/N and 37/N.

In this case File, Rates Quoted by the Bidder for the Item No. 4, 10 & 17 are AHR, Tender is floated as public tender mode, since various bidders which have participated in the bid has quoted different rates for different items, as per their feasibility. However, since the overall cost of the bid is around 30% less than the estimated cost, the price quoted is justified and reasonable as per HQI 2015 Clause 14 of part-2 (As mentioned below).

14. Guidelines for Negotiation:

- a) Normally, no negotiations should be resorted with selected party in order to bring down rates when the tender as a whole is only up to 5% in excess of the estimate put to tender.
 - i. Abnormally high rated (AHR) items, (where quoted rate is more than 25% higher than estimated rate) for which no reason exists for its reasonability in the opinion of contract approving authority to justify, should be negotiated with party in order to explore the possibility to reduce the rate of such items, even if the overall tender is within 5% above the estimated cost put to tender. If the overall quoted value of bid is less than the estimated cost, then no such negotiation to be conducted, with proper justification in writing.

4) Following may please be noted for the Budget. FS and MOM is attached in page no- 43/N.

Budget against sr. no. 1 (of attachments) in Page no 43/N is available and as under.

Budget Control No. 10034, Date: 18 - Oct – 2024 (from KAPS-3&4)

For Budget Against Sr. no. 2 (of Attachments) in page no – 43/N, file is forwarded to CAPEX member Sec, KAPS-1&2.

SME(E), KAPS-3&4

CAPEX member Sec, KAPS-1&2 - for Budget as per the Sr. no. 2 (of Attachments) in page no – 43/N

SM(F&A) - for F/C

NISITH R GHATUARI, SO/E, KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

49/N. 18/10/2024

Kindly provide Budget.

A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri A K DADARWALA, SO/F, KAPS

50/N. 19/10/2024

Budget control number for 63 lakhs of KAPS1 &2 is KAPS12202464140

A K DADARWALA, SO/F, KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

51/N. 19/10/2024

Please Review Applicable HQI NO. as mentioned in 48/N.

A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri NISITH R GHATUARI, SO/E, KAPS

52/N. 19/10/2024

Applicable HQI for this case file is 2001. So in view of this, Response in Page no - 48/N is Modified as Below:-

Following are the point wise reply to the noting mention in page no. 46/N:-

1) All the Document Uploaded in the E-Note is always digitally signed. In this case PQ Sheet Uploaded in 24/N and same has been approved in page No. 27/N.

2) Based on the Noting in 34/N to 39/N, Recommendation for award of work is done for M/s Ascent Electrification Engineers.

Based on which CTC has noted for "Recommendation note for approval to accept the Tender for Award of Works Contract" on Page no 40/N.

3) For File, Tender Total Estimation is Rs. **17494448.00**.

Total amount recommended for award of contract = **1,22,36,430.00**

% age variation of the proposed offer with reference to estimated cost put to tender = (-) **30.06 %**

Reasonability of prices for AHR items (item no. 4, 10 & 17) is also recorded in page no- 34/N and 37/N.

In this case File, Rates Quoted by the Bidder for the Item No. 4, 10 & 17 are AHR, Tender is floated as public tender mode, since various bidders which have participated in the bid has quoted different rates for different items, as per their feasibility. Considering the Tender is floated on Overall basis Price Quoted by the Bidder is justified. Also the overall cost of the bid is around 30% less than the estimated cost, the price quoted is justified and reasonable as per HQI 2001 Clause 13 (As mentioned below).

13. Guidelines for negotiation

Normally, no negotiations should be resorted with selected party in order to bring down rates when the tender as a whole is only up to 5% in excess of the estimate put to tender.

- i) Abnormally high rated items, (where quoted rate is more than 25% higher than estimated rate) for which no reason exists for its reasonability in the opinion of contract approving authority to justify, should be negotiated with party in order to explore the possibility to reduce the rate of such items, even if the overall tender is within 5% above the estimated cost put to tender. **If the overall quoted value of bid**

HQJ-2001-R-6, DELEGATION OF FINANCIAL POWERS TO
VARIOUS EXECUTIVES OF THE COMPANY FOR WORKS
CONTRACT, AUGUST 2018.

PAGE 25 OF 52

is less than the estimated cost, then no such negotiation be conducted, with proper justification in writing.

Also No additional Quantity required for the AHR items.

4) Following may please be noted for the Budget. FS and MOM is attached in page no- 43/N.

Budget against sr. no. 1 (of attachments) in Page no 43/N is available and as under.

Budget Control No. 10034, Date: 18 - Oct – 2024 (from KAPS-3&4)

For Budget Against Sr. no. 2 (of Attachments) in page no – 43/N, Budget is Provided in Page no- 50/N.

NISITH R GHATUARI, SO/E, KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

53/N. 19/10/2024

अभिलेखित May pl forward to F&A for concurrence.

A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri SWADESH MITTAL, MS, KAPS

54/N. 19/10/2024

Pl. review

SWADESH MITTAL, MS, KAPS

---> Shri NISITH R GHATUARI, SO/E, KAPS

55/N. 19/10/2024

Following is the response of the Finance Observation Mentioned in Page 46/N:-

1. PQ Sheet is attached (in page no – 24/N) and is duly approved by contract approving authority at page no- 27/N.
2. Recommendation for award of work is recoded in Sheet No. 34/N which is reproduced here as "In View of the above, Suggest of Award of Work is proposed to M/s Ascent Electrification Engineers, L1 as per the CST". However in Sheet No. 34/N HQJ No. mentioned is 2015 which is to be read as 2001.

3. As per HQI Clause no. 13 of HQI 2001, No negotiation to be done where overall rate is with in + 5%. This tender was floated in via Public mode of tender with total participation of 5 nos. of vendors, out of which 4 nos. are qualified and prices are discovered via public mode of tender which is - 30% lower than the estimate. For AHR items as per HQI and GCC, quantity for AHR items will be executed up to the tender quantity and variation limits allowed in GCC. It will also be ensured tender starture will not change during execution.
4. Following may please be noted for the Budget. FS and MOM is attached in page no- 43/N.

Budget against sr. no. 1 (of attachments) in Page no 43/N is available and as under.

Budget Control No. 10034, Date: 18 - Oct – 2024 (from KAPS-3&4)

For Budget Against Sr. no. 2 (of Attachments) in page no – 43/N, Budget is Provided in Page no- 50/N.

NISITH R GHATUARI, SO/E, KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

56/N. 19/10/2024

अभिहित

A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri SWADESH MITTAL, MS, KAPS

57/N. 19/10/2024

MS is the contract approving authority therefore SME-E may recommend for concurrence by finance.

SWADESH MITTAL, MS, KAPS

---> SHRI A. K. SAHU, SME (Elect. Maint.), KAPS

58/N. 19/10/2024

Forwarded for F/C pls.

A. K. SAHU, SME (Elect. Maint.), KAPS

---> Shri ANIL KUMAR SHARMA, SR.MGR(F&A), KAPS

59/N. 22/10/2024

The proposal is examined and as brought out at page 46/N the bid comprises of 3 nos of AHR items (item no. 4, 10 &17) with huge variation compare to DER. The recommendations at page 52/N & 55/N is on overall quoted prices basis without any justification towards these 3 AHR items.

The reasonability of AHR items needs to be assessed by contract approving authority to justify even if the quoted overall tender value is within the acceptable limit i.e 5% above the estimated cost put to tender. In instant case, no negotiation is recommended by user wing being the overall quoted value is less than the estimated cost. The proposal lacks the proper justification in writing for doing so, refer para 13 (i) Part-2 HQI 2001 (R-6). Moreover the proposal is forwarded by requisitioning wing without clear recommendations, refer comments at page 56/N & 58/N. Hence contract approving authority may ensure the reasonability of prices of AHR items while approving the proposal.

However, in view of details brought out at note leading to award of work i.e page 40/N as relied upon and reverts at page 55/N , the proposal for award of work for "Installation and Laying of power cable at KAPS for OESC Building" to **M/s. Ascent Electrification Engineers** on L-1 basis against public tender mode (two-part) with total financial implication amounting to **Rs. 1,22,36,430/- inclusive of GST** as per enclosed Level 1 CST wherein the overall bid value **below** by **30.06%** w.r.t departmental estimated cost is concurred and submitted for review & approval of MS KAPP 3&4 in terms of DFP SI No. 4(i) Part-1 of HQI-2001 (R-6) & Para 13 (i) of Part-2.

ANIL KUMAR SHARMA, SR.MGR(F&A), KAPS

---> Shri SWADESH MITTAL, MS, KAPS

60/N. 22/10/2024

With reference to noting of finance at sheet 59/N related to AHR items, justification recorded at Sr No.3 of sheet 55/N is inline with the provisions of HQI 2001 related to AHR items. Proposal for award of work is approved as concurred at sheet 59/N.

SWADESH MITTAL, MS, KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

61/N. 23/10/2024

Please find attached Draft Work Order for vetting.

RAM MURAT RAM, HEAD(CTC), KAPS

---> Shri NAISHADH TRIVEDI, SR.MGR(F&A), KAPS

62/N. 24/10/2024

The enclosed work order as prepared by CMM-W is vetted in finance. The following are the details:

Work Order No – 40002
Sub Ledger – - A10155 - 40002
Account code – 14241
Charge code – 6252
CC code – 656

CMM-W may review following points:

A Please review tender number in reference.

NAISHADH TRIVEDI, SR.MGR(F&A), KAPS

---> Shri RAM MURAT RAM, HEAD(CTC), KAPS

Correspondences / Attachments			
Sr.No	Title	Uploaded By	Uploaded On
1.	Tender Document	RAM MURAT RAM	25/07/2024
2.	Soft Copies related to tender	RAM MURAT RAM	25/07/2024
3.	Approved AA, TS and Schedule	RAM MURAT RAM	25/07/2024
4.	Technical bid	RAM MURAT RAM	25/07/2024
5.	Draft PQ Sheet	RAM MURAT RAM	25/07/2024
6.	New Tender Document	RAM MURAT RAM	13/08/2024
7.	Draft PQ Sheet	RAM MURAT RAM	13/08/2024
8.	Technical Bid Documents	RAM MURAT RAM	13/08/2024
9.	Technical bid documents of all bidders	RAM MURAT RAM	13/08/2024
10.	PQ Sheet	GHATUARI NISITH R	14/08/2024
11.	Revised PQ Sheet	GHATUARI NISITH R	22/08/2024
12.	revised PQ Sheet	GHATUARI NISITH R	22/08/2024
13.	UDIN Verification	RAM MURAT RAM	23/08/2024
14.	PQ query reply	RAM MURAT RAM	24/08/2024
15.	PQ Sheet R2	GHATUARI NISITH R	24/08/2024
16.	CST	RAM MURAT RAM	26/08/2024
17.	Financial bid documents	RAM MURAT RAM	26/08/2024
18.	Soft Copy of the FS Proposal	GHATUARI NISITH R	21/09/2024
19.	CAPEX MOM KAPS34-Annexure-7 Sr. no. 1	GHATUARI NISITH R	14/10/2024
20.	CAPEX MOM KAPS 1&2-Annexure-7 Sr. no. 1	GHATUARI NISITH R	14/10/2024
21.	FS	GHATUARI NISITH R	14/10/2024
22.	Draft Work Order for Vetting	RAM MURAT RAM	23/10/2024