

File Number: URN/PLANT/HSE/SAFE-ENV/2024/detector/1351289

Date: 29/07/2024(14:55:24)

Subject: Procurement of portable Oxygen detectors for Uran Plant

Value (in INR):579020.1

Background:

The instant proposal is for procurement of portable Oxygen Detector for Uran Plant. The specification has also been approved by the sanctioning authority (L-3) as per item no. 10.2 of BDP-2015.

The material was searched on GeM and is not available. The non-availability report is attached at Annexure-1.

Therefore, the proposed method of tendering is Limited tender, Single Bid system.

As the estimate of proposal is below Rs.10 lakhs and is proposed to be procured through Limited Tender, Single Bid system, following clauses from Annexure-I (Instructions to Bidders) and Annexure-II (Model contract and General Contract Conditions) of the Standard Contract are proposed for deletion (or modification as indicated below) to suit the instant case.

Clause no.	Clause as per standard booklet	Clause as per need of proposal	Remark
Annexure-1			
9.2	Submission of 'Bid Matrix' duly filled-in, to re-confirm compliance with tender requirements	Deleted	BEC not applicable as the value of case is less than 10 lakh.
9.3.1 to 9.3.3	Pre-bid conference	Deleted	Not applicable based on case value.
9.5	Post bid conference	Deleted	Not applicable based on case value.
10.1 q)	Integrity Pact (IP) (applicable for tenders above Rs 1 crore)	Not applicable	As the sanction value of proposal is less than 1 Crore.
15.2	The Bid Evaluation Criteria at Annexure IV specifies the criteria for evaluation of samples, wherever called for.	Not applicable	As the sanction value of proposal is less than 10 lakhs.
15.4.	In the case of chemicals and items such as Oil Well Cementafter receipt of materials at site then the	Deleted	Material being procured is not a chemical

Clause no.	Clause as per standard booklet	Clause as per need of proposal	Remark
	complete lot would stand rejected.		
23.0	Bid Security	Not applicable	As the sanction value of proposal is less than 10 lakhs.
36	PURCHASE PREFERENCE POLICY(IES)		
36.1	PURCHASE PREFERENCE TO MICRO AND SMALL ENTERPRISES POSSESSING VALID UDYAM REGISTRATION CERTIFICATE AS NOTIFIED VIDE GAZETTE NOTIFICATION NO. S.O. 2119(E) DATED 26.06.2020 (AS AMENDED) ISSUED BY MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES	Deleted	Quantity being small, it is proposed that quantity may not be split, as it will lead to duplication of procurement process and inspection.
36.2	Public Procurement (Preference to Make in India) Order 2017	Deleted	Applicable to NCB tender. Instant proposal is for limited tender.
36.3.1	Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 (DoE O.M. No. No. F.1/4/2021-PPD dated 18.05.2023)	Deleted	Quantity being small, it is proposed that quantity may not be split, as it will lead to duplication of procurement process and inspection.
46.2	Raising Disputes / Complaints	deleted	Applicable for all tenders valuing above Rs.1 Crore where IP is applicable
47.	New vendor development through development order process	Not applicable	The proposal is not for development order.
52.	Guidelines for eligibility of a 'bidder from a country which shares a land border with India'	Not applicable	The procurement is proposed to be carried out through Local competitive bidding – limited tender

Clause no.	Clause as per standard booklet	Clause as per need of proposal	Remark
53.	Electronic Reverse auction (Applicable in e-tenders with reverse auction)	Not applicable	The procurement is proposed to be carried out through Local competitive bidding – limited tender
55.	Policy of relaxations to start-ups	Not applicable	As the material being procured pertains to public safety.
	APPENDIX – 3-A	Deleted	Applicable for tenders above Rs. 1 crore
	Appendix – 4: Proforma of Bank Guarantee towards Bid Security	Deleted	Not applicable as the proposal value is less than 10 lakhs.
	Appendix 9: PROFORMA OF PRICE BID/SCHEDULE OF RATES	Deleted	Price bid format prepared and placed after Annexure-III.
	Appendix PBC	Deleted	Prebid Conference not applicable, as it is limited tender.
Annexure-II			
33.1	Resolution of disputes through Mediation/conciliation by OEC	Deleted	Not applicable in cases valuing less than Rs 10 lakhs
34.	Arbitration clause for Settlement of commercial disputes between Central Public Sector Enterprises (CPSEs) inter se and CPSE(s) and Government Department(s)/Organizations(s) – Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD)	Not applicable	Prospective bidders are not CPSE / Government Department(s)/Organizations.
40.	INTEGRITY PACT	Not applicable	applicable for cases above Rs 1 Crores
43.	Consideration of representations on post contract issues submitted by the bidders to Independent External Monitors (IEMs)	Not applicable	Applicable for all tenders valuing above Rs. 1 Crore where IP is applicable

A tender document has been prepared by modifying the tender conditions for stores available in MM website and attached at Annexure-3.

As per item no. 24.1 note III, prior approval of Competent Purchase Authority is required along with Purchase Indent for cases where procurement is to be done through method other than open tender.

The CPA for instant proposal is L-IV Officer as per item no. 24.1 b) of BDP-2015.

As there is no L-IV officer in the section, GM (P) - HSE (L-III Officer) is requested to approve carrying out the procurement process through Limited Tender, Single Bid System.

It is also proposed to send the RFQs to the following prospective vendors:

1. M/s Trittech, Mumbai, Vendor code: 806601
2. M/s ABN Equipments & Systems pvt. Ltd., Gwalior, Vendor code: 157701
3. M/s Draeger Safety (India) Pvt. Ltd., Mumbai Vendor code: 877826
4. M/s Endee Engineers Pvt Ltd, Mumbai, Vendor code: 101621
5. M/s Kaycee Enterprises, Vadodara, Vendor code: 805115
6. M/s Enviro Safety, Thane, Vendor code: 156277
7. M/s Oil & Gas Plant Engineers (India) Pvt. Ltd., Vendor code:104285

CGM (P) – Head HSE (L-II Officer) may kindly approve:

1. The modified tender document.
2. Method of tendering as limited tender Single Bid system to above mentioned bidders with price format.
3. Mode of transmitting 'invitation to Bid' by email as per para 12.7.1 e of IMMM in view of avoiding use of paper for printing of tender document.
4. Approval for short tender as the material is needed in view of monsoon.
5. Approval for sending RFQs to the above mentioned vendors.

Forwarded & Electronically Signed by :

HEMANT U SANT - 95824 (Dy.General Manager (Prodn))

URAN SAFETY AND ENVIRONMENT - URAN

On:29/07/2024(14:55:24)

The modified tender document is attached at Annexure-1.

GM (P) - I/c HSE (L-3 Executive) is requested to accord approval for sr. 1, 2, 3 & 5.

Forwarded & Electronically Signed by :

HEMANT U SANT - 95824 (Dy.General Manager (Prodn))

URAN SAFETY AND ENVIRONMENT - URAN

On : 29/07/2024(15:23:51)

AA accorded for Modified tender documents.

Approved & Electronically Signed by :

V K JOHNSON - 67456 (General Manager (Prodn))

URAN SAFETY AND ENVIRONMENT - URAN

On:29/07/2024(17:36:25)

As M/s Kaycee Enterprises and M/s Oil & Gas Plant Engineers (india) ltd. were not available on GEPNIC portal, RFQs were sent to 02 nos. vendors viz., M/s Unisafe Services and M/s Vijay Sabre Safety Pvt. Ltd..

The above act was done considering the difficulties faced in uploading the tender document to the GEPNIC portal.

You are requested to post facto approve the action of sending the RFQs to the GEPNIC registered vendors.

Forwarded & Electronically Signed by :

HEMANT U SANT - 95824 (Dy.General Manager (Prodn))

URAN SAFETY AND ENVIRONMENT - URAN

On:12/08/2024(17:51:49)

Approved

Forwarded & Electronically Signed by :

V K JOHNSON - 67456 (General Manager (Prodn))

URAN SAFETY AND ENVIRONMENT - URAN

On:13/08/2024(10:38:28)

Furthermore, following 02 vendors had shown their interest in participating in the instant tender:

1. Cinque Solutions Pvt. Ltd.
2. AGG Lifesciences & Safety Solutions LLP

It is requested to approve inclusion of above mentioned vendors in the Limited tender for Oxygen detector.

Also, few of the vendors have brought to the notice that there is an error in the BOQ uploaded in tender.

Undersigned has tried to issue corrigendum for rectification of error in the BOQ. However, the GEPNIC portal is not allowing to do the same.

In view of the above, it is proposed to retender with short duration.

May kindly approve.

Forwarded & Electronically Signed by :

HEMANT U SANT - 95824 (Dy.General Manager (Prodn))

URAN SAFETY AND ENVIRONMENT - URAN

On:03/09/2024(17:17:16)

Approved for retender

Forwarded & Electronically Signed by :

V K JOHNSON - 67456 (General Manager (Prodn))

URAN SAFETY AND ENVIRONMENT - URAN

On:04/09/2024(13:53:58)

As per the approval, the proposal was retendered and the tender was opened on 13 Sep 2024 at 04:30 PM on the GEPNIC portal by 02 nos. Officers (Sh. Bhusan Manmohan, GM (P), 94246 and Hemant U. Sant, DGM (P), 95824). The bids were evaluated technically and found that all the 03 bids are technically acceptable. The technical evaluation is attached at Annexure-2.

The Comparative statement generated by the GEPNIC Portal was downloaded and the screenshot of the same is attached at Annexure-3. As the comparative statement gets downloaded in excel file format, the screenshot is taken without enabling the edit mode in excel to preserve the authenticity. Individual price Bids are attached at Annexure - 4, 5 & 6.

Finance is requested to vet the comparative statement.

Forwarded & Electronically Signed by :

HEMANT U SANT - 95824 (Dy.General Manager (Prodn))

URAN SAFETY AND ENVIRONMENT - URAN

On : 23/09/2024(17:34:29)

The comparative statement mat vet by the finance section.

Forwarded & Electronically Signed by :

V K JOHNSON - 67456 (General Manager (Prodn))

URAN SAFETY AND ENVIRONMENT - URAN

On:24/09/2024(16:09:51)

As Discussed

Forwarded & Electronically Signed by :

RAJESH KUMAR DASH - 140477 (F & A Officer)

URAN FINANCE - URAN

On:26/09/2024(17:19:18)

CS including GST is prepared and attached at Annexure-7.

May kindly vet the CS.

Forwarded & Electronically Signed by :

HEMANT U SANT - 95824 (Dy.General Manager (Prodn))

URAN SAFETY AND ENVIRONMENT - URAN

On:26/09/2024(17:38:59)

CS vetted by Finance and as per attached documents CS is in order.

Forwarded & Electronically Signed by :

RAJESH KUMAR DASH - 140477 (F & A Officer)

URAN FINANCE - URAN

On:26/09/2024(17:43:35)

CS has been vetted by Finance.

Rate reasonability:

03 nos. bids were received. The lowest price is quoted by M/s Cinque Solutions. Pvt. Ltd., Mumbai. The price quoted by L1 Bidder i.e., M/s Cinque Solutions. Pvt. Ltd., Mumbai is ₹4,42,500.00 including GST.

The estimated cost for 15 nos. of Oxygen Detectors is ₹5,79,020.10.

The price quoted by L1 Bidder is 23.58% less than the Estimate.

Therefore, the rate quoted by L1 Bidder i.e., M/s Cinque Solutions. Pvt. Ltd., Mumbai is considered reasonable.

Finance is requested to ascertain rate reasonability.

Forwarded & Electronically Signed by :

HEMANT U SANT - 95824 (Dy.General Manager (Prodn))

URAN SAFETY AND ENVIRONMENT - URAN

On:27/09/2024(11:52:24)

Finance may please ascertain the rate reasonability.

Forwarded & Electronically Signed by :

V K JOHNSON - 67456 (General Manager (Prodn))

URAN SAFETY AND ENVIRONMENT - URAN

On:27/09/2024(14:42:23)

Agreed with indentor regarding reasonability of rates

Forwarded & Electronically Signed by :

MANISH INDULAL MEHTA - 70238 (General Manager (F & A))

URAN FINANCE - URAN

On:27/09/2024(16:25:03)

for NA pl.

Forwarded & Electronically Signed by :

V K JOHNSON - 67456 (General Manager (Prodn))

URAN SAFETY AND ENVIRONMENT - URAN

On:30/09/2024(14:00:33)

Rate reasonability has been ascertained by Finance.

The rate quoted by M/s Cinque Solutions Pvt. Ltd. is the lowest for 15 nos.of Oxygen Detectors and is 23.58% less than the Estimate.

Therefore, it is proposed to place purchase order to M/s Cinque Solutions Pvt. Ltd. at the quoted price of ₹4,42,500.00 including GST for procurement of 15 nos. of portable Oxygen detectors.

May kindly approve placement of purchase order to M/s Cinque Solutions Pvt. Ltd. The CPA in the instant case is L-3 Executive.

Forwarded & Electronically Signed by :

HEMANT U SANT - 95824 (Dy.General Manager (Prodn))

URAN SAFETY AND ENVIRONMENT - URAN

On:30/09/2024(14:15:50)

Approved for PO placement.

Approved & Electronically Signed by :

V K JOHNSON - 67456 (General Manager (Prodn))

URAN SAFETY AND ENVIRONMENT - URAN

On:30/09/2024(14:24:51)