

File Number: KKL/CAU-ASSET/MAINT/2024/DISMEREC/1363419

Date: 27/08/2024(14:53:02)

Subject: Rate Contract for Dismantling/Erection of Electrical Items at Old/New Sites in Cauvery Asset" for a Period of Three Years(2024 to 2027)

Value(in INR):8880262.28

Proposal for BEC Formulation Committee Nomination

Sub: Contract for "Rate Contract for Dismantling/Erection of Electrical Items at Old/New Sites in Cauvery Asset" for a Period of Three Years(2024 to 2027)

Administrative approval, financial concurrence, and expenditure sanction have been obtained under Item No. 8.1 of BDP 2015 for the above-mentioned case for Rs. 88,80,262.28, as per PR No. 2090061556. The approval has been released at all levels.

The tendering process for the contract for dismantling/erection of electrical items at old/new sites in Cauvery Asset (2024-27) needs to be initiated.

1. PR NO: 2090061556
2. PR VALUE: Rs. 88,80,262.28
3. Service Description: Rate Contract for Dismantling/Erection of Electrical Items at Old/New Sites in Cauvery Asset for a Period of Three Years(2024 to 2027).
4. Indentor: Head, Maintenance Section.

As per Circular No. 09/2023 and 18/2024, an open tender is to be invited on the Government e-Portal of NIC (GePNIC) at the Central Public Procurement Portal (CPPP).

To formulate the Commercial BEC, including commercial tender conditions, cost estimation, price bid format, SCC, and price schedule, a BEC Formulation Committee needs to be constituted.

Value of the Case (as per PR value): Rs. 88,80,262.28

As per Clause 24.1(a) of BDP, CPA is at Level L-III. Since the L-III level officer of the Head Maintenance Section is the dealing officer for the present case, the next level officer CPA is at L-II level.

As per Para 10.3.1 of the updated IMM Manual, the BEC is to be constituted at the 2nd level officer from Finance and the 2nd level officer from the Head Maintenance Section for the aforementioned procurement value.

It is also suggested to include a member from one of the User Sections, such as Drilling Services or WSS.

For processing the above, the Head Maintenance and In-Charge of Finance may kindly nominate BEC members of a suitable level from the respective sections.

CGM(M)-Head Maintenance PI

Forwarded & Electronically Signed by :

JAYAKRISHNAN H - 71563 (General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:27/08/2024(14:53:02)

Forwarded & Electronically Signed by :

JAYAKRISHNAN H - 71563 (General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On : 27/08/2024(14:54:05)

Mr. Rajasekaran.P, DGM(Elect) is nominated from Indenter side.

In-charge finance is requested to kindly nominate 2nd level finance officer please.

In0charge WSS is requested to kindly nominate one officer as BEC member.

Forwarded & Electronically Signed by :

N. MAHENDRAN - 66142 (Ch.General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:27/08/2024(18:08:19)

Sh.Sunderraman,GM(F&A) is nominated from finance section

Forwarded & Electronically Signed by :

BODDU MADHU SESHANAND - 94379 (General Manager (F & A))

KARAIKAL FINANCE - KARA

On:29/08/2024(15:18:12)

May kindly nominate second level officer from user section for constituting BEC formulation

committee.

Forwarded & Electronically Signed by :

N. MAHENDRAN - 66142 (Ch.General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:29/08/2024(15:21:50)

Please nominate 01 member from electrical side.

Forwarded & Electronically Signed by :

M. SELVA KUMAR - 53517 (Ch.General Manager (Prodn))

KARAIKAL WELL SERVICES - KARA

On:29/08/2024(18:50:58)

Sri. ANURAG LALITKUMAR LAUMAS EE(E) , CPF NO. 136303 has been nominated.

LM- Maintenance (Drilling Services) may please nominate one person.

Forwarded & Electronically Signed by :

SONY JOSEPH - 71824 (General Manager (Mech))

KARAIKAL WS MAINTENANCE - KARA

On:30/08/2024(10:47:47)

Sh.K.Asokan GM(E), CPF:93523 is nominated from Drilling services

Forwarded & Electronically Signed by :

P.B. EZHIL KANDAVEL - 53453 (General Manager (Mech))

KARAIKAL DS - LOCATION MANAGER - MAINT. - KARA

On:30/08/2024(14:27:45)

Forwarded & Electronically Signed by :

N. MAHENDRAN - 66142 (Ch.General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:30/08/2024(14:44:50)

WSS may be asked to confirm that nominated member is not doing 14 days on/off duty.

if nominated official is in on/off duty, it may cause un expected delays in TC proceedings.

CGM(M)-Head Maintenance Pl

Forwarded & Electronically Signed by :

JAYAKRISHNAN H - 71563 (General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:30/08/2024(15:37:12)

Please confirm whether the nominated person is on 14 days ON/OFF duty.

Forwarded & Electronically Signed by :

N. MAHENDRAN - 66142 (Ch.General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:03/09/2024(10:19:16)

Nominated person in ON/Off pattern.

Forwarded & Electronically Signed by :

SONY JOSEPH - 71824 (General Manager (Mech))

KARAIKAL WS MAINTENANCE - KARA

On:03/09/2024(10:46:44)

Since the nominated person of WS section is on 14 days ON/OFF duty, nomination from one user section i.e. Drilling services alone is sufficient.

Please put the BEC proceedings among the finance, user section and indenting section.

Forwarded & Electronically Signed by :

N. MAHENDRAN - 66142 (Ch.General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:03/09/2024(10:55:40)

Forwarded & Electronically Signed by :

MADLAPELLI NAGARAJU - 135984 (Ex.Engr.(Elect))

KARAIKAL MAINTENANCE - KARA

On:06/09/2024(12:58:56)

Approval for Change of Dealing Officer in the Tendering Process

The tender file was created and initiated by Jayakrishnan H, GM (M), CPF 71563.

As per Clause 24.1(a) of BDP, the Competent Processing Authority (CPA) is at Level L-III.

At present The L-III level officer of the Head Maintenance Section is the dealing officer for this case.

Considering this, approval is kindly requested from CGM (M)- Head Maintenance, to change the dealing officer to Sri M. Nagaraju , (EE), CPF 135984, for the current case.

CGM (M)- Head Maintenance Pl

Forwarded & Electronically Signed by :

JAYAKRISHNAN H - 71563 (General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:09/09/2024(11:06:53)

Agreed as proposed

Forwarded & Electronically Signed by :

N. MAHENDRAN - 66142 (Ch.General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:09/09/2024(14:01:42)

CGM(M)- Head Maintenance may kindly approve for change of dealing office of this case.

CGM(M)-Head Maintenance Pl

Forwarded & Electronically Signed by :

JAYAKRISHNAN H - 71563 (General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:09/09/2024(14:38:44)

Approved

Approved & Electronically Signed by :

N. MAHENDRAN - 66142 (Ch.General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:09/09/2024(14:41:22)

Forwarded & Electronically Signed by :

JAYAKRISHNAN H - 71563 (General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:09/09/2024(17:23:37)

As per 10.3.1 of IMM Manual if CPA of any case is at L-III level, Third Level Finance officer of Work Centre is required to nominate as BEC Formulation Committee member. Finance may nominate Third level Finance officer for BEC Formulation Committee.

Forwarded & Electronically Signed by :

MADLAPELLI NAGARAJU - 135984 (Ex.Engr.(Elect))

KARAIKAL MAINTENANCE - KARA

On : 10/09/2024(10:07:17)

in view of Change in CPA level from LII to LIII , may please nominate third level finance officer for BEC formulation committee of this case.

GM(F&A) In Charge Finance PI

Forwarded & Electronically Signed by :

JAYAKRISHNAN H - 71563 (General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:10/09/2024(10:18:43)

This File has been delegated by BODDU MADHU SESHANAND - 94379 On 10/9/2024(10:27:0) To S SUNDERRAMAN - 94369

Sh.V H Sivakumar, CM(F&A) is nominated from finance section

Forwarded & Electronically Signed by :

S SUNDERRAMAN - 94369 (General Manager (F & A))

KARAIKAL FINANCE - KARA

On:10/09/2024(10:30:13)

may please process

Forwarded & Electronically Signed by :

JAYAKRISHNAN H - 71563 (General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:10/09/2024(12:54:05)

Approved & Electronically Signed by :

MADLAPELLI NAGARAJU - 135984 (Ex.Engr.(Elect))

KARAIKAL MAINTENANCE - KARA

On:13/09/2024(11:05:30)

Forwarded & Electronically Signed by :

MADLAPELLI NAGARAJU - 135984 (Ex.Engr.(Elect))

KARAIKAL MAINTENANCE - KARA

On:13/09/2024(11:06:39)

Minutes of BEC formulation committee meeting held on 12.09.2024 for finalization of BEC, price bid format & SCC for the tendering of contract of Rate Contract for Dismantling/Erection of Electrical Items at Old/New Sites in Cauvery Asset” for a Period of Three Years (2024 to 2027) . In the meeting, in BEC of the said case, it is proposed by user section that **Non Split-ability of contract** i.e.

“The quantities shown in contract are NOT Splitable, bidder should agree for Non- Splitable of the contract and to award the contract to a single bidder to avoid any interruption in the smooth operation of the Dismantling/Erection of Electrical Items at Old/New Sites, more than one contractor is not desirable in execution of the job. Moreover single point responsibility is preferred to carry out the works as the jobs.”

For the same clause to incorporate Sanctioning Authority Approval is required. This case is comes under 8.1 of BDP and Sanctioning Authority is at L-III.

GM (Mech.)-Pls.,

Forwarded & Electronically Signed by :

MADLAPELLI NAGARAJU - 135984 (Ex.Engr.(Elect))

KARAIKAL MAINTENANCE - KARA

On : 13/09/2024(14:26:07)

This File has been delegated by JAYAKRISHNAN H - 71563 On 13/9/2024(14:31:26) To P. RAJASEKARAN - 73567

Approved for Non-Splitable of contract under 8.1 of BDP.

Approved & Electronically Signed by :

P. RAJASEKARAN - 73567 (Dy.General Manager (Elect))

KARAIKAL MAINTENANCE - KARA

On:13/09/2024(14:37:13)

Forwarded & Electronically Signed by :

MADLAPELLI NAGARAJU - 135984 (Ex.Engr.(Elect))

KARAIKAL MAINTENANCE - KARA

On:13/09/2024(15:00:16)

Forwarded & Electronically Signed by :

MADLAPELLI NAGARAJU - 135984 (Ex.Engr.(Elect))

KARAIKAL MAINTENANCE - KARA

On : 13/09/2024(15:01:20)

Minutes of BEC formulation committee meeting held on 12.09.2024 for finalisation of BEC, price bid format & SCC for the tendering of contract of Rate Contract for Dismantling/Erection of Electrical Items at Old/New Sites in Cauvery Asset” for a Period of Three Years (2024 to 2027)

1.0 BEC Formulation Committee (BFC) comprising of the following officers met on 12.09.2024 to finalize the BEC, Price Bid Format & SCC, for the above stated services and to recommend the same for floating the tender.

1. Shri. V H Siva kumar, GM (F&A) – Finance Member
2. Shri. K. Asokan, GM(E)- Drilling Services – User Section
3. Shri. Rajasekaran. P DGM (Elect.) – Indenter Membe

2.0 Background Details:

- (i) Administrative Approval and Expenditure sanction duly accorded by sanctioning authority GM (M) – Head Maintenance section).
- (ii) PR No: 2090061556 amounting to Rs. 88, 80,262.28 was released at all levels.

“As per para D(b) of Appendix II (Processing of Tenders by User Departments) of BDP 2015, user departments shall process tenders for **works as defined** in integrated MM manual, below ₹ 2 crore. 'Works' as defined in IMM Manual includes Rigs and Equipment's repair works :- Repair and maintenance of Rigs, equipment's, etc. for drilling, well services, logging services-both for onshore and offshore)". Hence case is being processed by the indenting section i.e. Head Maintenance section.

3.0 Observation and Deliberation by BFC:

3.1 As per IMM manual para 34.1 (Sl.no.2), the following requires approval of CPA:

- (i) Invitation of tender including the type of tender to be invited.
- (ii) BEC excluding Technical BEC to be enclosed with the tender.
- (iii) Other Special Conditions of Contract excluding those approved by Sanctioning Authority.
- (iv) Price Format/ BOQ

Further, para 10.1.2.1 of IMM Manual para stipulates that BFC will be involved in finalization of Commercial Tender Conditions (i.e. Commercial BEC, Special conditions of Contracts (commercial), Price Bid format and payment terms etc.)

3.2 As per Circular No. 09/2023 and 18/2024, an open tender under two bid system is to be invited on the Government e-Portal of NIC (GePNIC) at the Central Public Procurement Portal (CPPP).

3.3 As per MM manual para 12.17.1, pre-bid conference shall not be held in each & every case and approval of L-1 is required to hold pre-bid conference in case of any need/ justification. As indenter has not proposed for holding pre-bid conference in this case, BFC opined that Pre-bid conference may not be held in this case. Further this is a recurring requirement and not a complex one.

3.4 As per the PMC circular 26/2021 dated 20.08.2021, BFC has to recommend the relevant documents that have to be submitted by contractors/agencies for payment purpose. BFC opined to adopt the payment documents proposed by indenter vide clause no. 22 of Special conditions of contract which has the approval of sanctioning authority.

3.5 Contract Period: The contract shall remain valid for a period of three years from the date of commencement of services.

3.6 Financial Criteria:- The Cumulative PR value of the case for 3 years is Rs. 88,80,262.28 Since the case value is less than Rs.10 crore/annum, Financial Criteria will not be applicable.

3.7 Split-ability of requirement:

As conveyed by indenter member of the BFC, the services are required for Drilling services and WSS. To avoid any interruption in the smooth operation of the Dismantling/Erection of Electrical Items at Old/New Sites, more than one contractor is not desirable in execution of the job. Moreover single point responsibility is preferred to carry out the works as the jobs are of odd nature. Therefore Indenter member of the BFC informed that the contract needs to be awarded to a single contractor. In view of the above, TC opined that the requirement may be considered as non-split-able.

Therefore, provisions related to split- ability of requirement may not be kept in the tender and also under 'Purchase Preferences'. Approval of sanctioning authority is required

3.8 Commercial BEC: BFC opined to adopt the standard commercial BEC clauses as applicable for **BID EVALUATION CRITERIA**.

BID EVALUATION CRITERIA

A. Vital criteria for acceptance of bids:-

Bidders are advised not to take any exception/deviations to the bid document. Exceptions/ deviations, if any, should be brought out during the Pre-bid conference. In case Pre-bid conference is not held, the exceptions/ deviations along with suggested changes are to be communicated to ONGC within the date specified in the NIT and bid document. ONGC after processing such suggestions may, through an addendum to the bid document, communicate to the bidders the changes in its bid document, if any.

However, during evaluation of bids, ONGC may ask the bidder for clarifications/ confirmations/deficient documents of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought or permitted. If the bidder still maintains exceptions/deviations in the bid, such conditional/ non-conforming bids shall not be considered and may be rejected.

B. REJECTION CRITERIA

B1. Technical rejection criteria : The following vital technical conditions should be strictly complied with failing which the bid will be rejected.

1.0 Bid should be complete and covering the entire scope of job/supply and should conform to the technical specifications in the tender documents and relevant literatures wherever required. Incomplete and non-conforming bids will be rejected outright.

2.1.(a) ELIGIBILITY AND EXPERIENCE OF THE BIDDER:

(1) Bidder (i.e. Single bidder / Indian Joint Venture company Incorporated) should have **minimum two years** of experience in dismantling/erection of electrical items (or) lighting services **during the last seven years preceding the originally scheduled date of opening of the tender**.

(2) Bidder (i.e. Single bidder / Indian Joint Venture company Incorporated) should have executed at **least one single contract** for dismantling/erection of electrical items (or) lighting services **in the last seven years** preceding the **originally scheduled date of opening of the tender**.

In case of ongoing contracts the experience shall be considered if the contract for at least one year is completed satisfactorily.

(3) To this effect, Bidder should submit copies of respective contracts, along with documentary evidence in respect of satisfactory completion of the services, in the form of copies of any of the documents (indicating respective contract number and type of services), such as

(i) Satisfactory completion / performance report (OR)

(ii) proof of release of Performance Security after completion of the contract (OR)

(iii) proof of settlement / release of final payment against the contract (OR)

(iv) Any other documentary evidence that can substantiate the satisfactory execution of each of the contracts cited above

2.1 (b) The bidder should meet the experience criteria detailed above.

In case the bidder is an Incorporated Indian Joint Venture Company, registered in India and incorporated under the Companies Act, 1956, the experience criteria laid down in the Technical BEC should be met as under:

(i) The Joint Venture Company by itself should meet the experience criteria

Or

(ii) The Joint Venture Partner (who can be either a Indian or a foreign company) having a stake of at least 26% in the Joint Venture Company, should be a company which has been in existence for a minimum of 10 years prior to the date of tender on its own and cannot rely on any other arrangement such as Consortium or Supporting Company of the JV Partner for the experience. The details of the JV Partner's experience and the above should be submitted along with the techno-commercial bid.

(iii) In case of (ii) above, an undertaking from the Joint Venture partner, based on whose experience the JV seeks qualification, should be submitted, stating that the JV will hold minimum 26% shareholding in the JV till the execution of the contract.

2.2 Details of experience and past performance of the bidder and the collaborator (in case of collaboration) or of joint venture partner should be submitted along with the bid. The past and details of current work in hand and other contractual commitments, indicating areas and clients are to be submitted along with the bid. Details should be submitted down at para 2.1(a) and 2.1(b) above

2.3 Indian companies/ Joint Venture companies(Incorporated JV):- Indian bidders whose proposal for Joint Venture involves transfer of technology, know-how and wherever Govt. approval is necessary, are required to submit copy of Govt. approval, on their application submitted along with the bid.

3.0 The bidder's supervisors and technicians shall have direct in-line experience of minimum two years at supervisory and technical level and shall possess supervisory competency certificate. Details in the form of bio data and relevant documents shall be enclosed with the bid. The bidder shall deploy if work is awarded. Alternately, the bidder can provide an undertaking to submit the bio-data and proof of qualification of technicians and supervisors proposed to be deployed against the contract.

4.0 The bidder must confirm that they can mobilize adequate number of their personnel and other facilities to take up dismantling and erection of electrical items at Karaikal.

5.0 Bidder should possess valid **Electrical Contractor License B** issued by any State Licensing Board and copy of the same shall be submitted along with the bid. The license should be got endorsed by the concerned State Licensing Board for validity to carry out the work throughout the states of Tamil Nadu and Puducherry. Letter of Intent (LOI), if the license is not having such validity at the time of tendering. Bidder shall confirm acceptance to this clause.

6.0 The bidder should establish their office along with phone facility in Karaikal / Thiruvarur / Nagapattinam or any other place within 30 km from Karaikal within thirty days from the date of placement of Letter of Award (LOA). Bidder should confirm acceptance to this clause.

7.0 The quantities shown in contract are NOT Split table, bidder should agree for Non-Splittable of the contract and to award the contract for operation of the Dismantling/Erection of Electrical Items at Old/New Sites, more than one contractor is not desirable in execution of the contract. The bidder shall execute the works as the jobs.

B.2 Commercial Rejection Criteria

The following vital commercial conditions should be strictly complied with failing which the bid will be rejected.

1.0 Deleted.

2.0 The bid along with all appendices and copies of documents (except copies of the documents required in physical form) shall be submitted before the scheduled date and time for the tender closing. All the documents uploaded shall be digitally signed by the authorized signatory.

The password protected e-bids (Techno-commercial / Price bids), which require the password to open the file, will not be considered.

The Techno-commercial bid shall contain all details without indicating prices of the quoted items. However a suitable response shall be submitted in Appendix-..... (Bidders Response Sheet) to indicate that there is a quote against that item in the Price Bid/BOQ. The Price Bid shall be submitted in **CPPP (https://etenders.gov.in)**. Bidders shall necessarily use the same excel sheet for price bid. The price bids submitted in any other format will be rejected.

However, the following documents should be submitted in physical form, in a sealed envelope super-scribed as “Physical documents”, due on To be opened by Tender Opening Officers at 15.30 Hrs, on due date for opening of bid” [Documents to be submitted on the date specified for submission of bid through **GePNIC-CPPP**. Wherever any other time for receipt / opening of documents has been indicated/followed in place of 15.00 Hrs / 15.30 Hrs.] :

8.0 (Applicable only in case bid security is submitted in the form of SFMS BG. Not applicable in case bid security is submitted in the form of Bank Guarantee). The original SFMS BG towards bid security (along with SFMS delivery report /message copy which has been transmitted by internet) shall be submitted to the Tendering Authority.

2.1 Bidders should not indicate/disclose prices in techno-commercial (un-priced bid). In case bidders indicate/disclose prices in techno-commercial bids, their bids shall be evaluated without giving any cognizance to such prices.

Evaluation will be done as per Price Evaluation Criteria of BEC on the basis of prices quoted in the price bid only.

If the bidder has indicated/disclosed some price in techno-commercial bid (at techno-commercial stage) or at any stage before the opening of bid, the bid shall be considered as without any price and thus shall be rejected and in no case price revealed in techno-commercial bid shall be taken into consideration for evaluation.

3.0 Acceptance of terms & conditions :

The bidder must confirm unconditional acceptance of General Conditions of Contract at Annexure II, Special Conditions of Contract and Instructions to Bidders contained in website <https://etenders.gov.in>

3.1 Bidder should confirm their acceptance that they comply with the provisions with regard to “Guidelines for eligibility of bidders” at Annexure-I “Instructions to Bidders”. Bidder should also submit the requisite certificate as mentioned.

4. Offers of the following kinds will be rejected:

- (a) Offers made without Bid Security/Bid Bond/Bank Guarantee for Rs. 1,78,000/- along with the offer (Refer clause 17 of Instructions to Bidders)
- (b) Offers not submitted in e-form through **GePNIC-CPPP**
- (c) Offers which do not confirm unconditional validity of the bid for 90 days from the date of opening of bid.
- (d) Offers where prices are not firm during the entire duration of the contract and/ or with any qualifications.
- (e) (i) Offers which do not conform to ONGC’s ‘online price bid format’ as given in the **GePNIC-CPPP**
(ii) Offers which do not conform filling of all relevant fields in the online bidding format for the items quoted by them.
- (f) Offers which do not conform to the mobilization period indicated in the bid.
- (g) Offers which do not conform to the contract period indicated in the bid.
- (h) Offers not accompanied with a copy of valid registration certificate under GST Legislation of India.
- (i) Offers not accompanied with an undertaking to provide all the necessary compliances/Invoice/ documents required under the provisions of GST (applicable for the bidder who are under composition levy)
- (j) Offers not accompanied with a declaration that neither the bidders themselves, nor any of its allied concerns, partners or associates are serving any banning orders issued by ONGC debarring them from carrying on business dealings with ONGC.
- (k) (i) Offers received without Integrity Pact duly signed by the authorized signatory of the bidder.
(ii) Offers of the bidders violating the provisions of integrity Pact.
- (l) Offers and all attached documents not digitally signed using digital signatures issued by an acceptable Certifying Authority and submitted as per ITB(Refer clause No.9.1(i) of Annexure-I).
- (m) Offers not accompanied with the undertaking on the company’s letterhead and duly signed by the signatory of the bid tender. The bidders and Tender are genuine.

(n) The password protected e-bids (Techno-commercial / Price bids), which require the password to open the file.

5. Taxes and duties : Bidder shall bear, within the quoted rates, the Personnel Tax as applicable in respect of their person also bear, within the quoted rates, the Corporate Tax, as applicable, on the income arising out of this contract.

6. EPF: The bidder shall furnish proof of having registration with Regional Provident Fund commissioner under Employees EPF account number. In case the bidder is not having EPF registration, the bidder shall submit an undertaking to obtain EPF

C. Price Evaluation Criteria:

1.1 Evaluation of bids: - The techno-commercially accepted bids would be compared on the basis of following criteria for pr

1.1.1 The BOQ consists of three schedules viz. SCHEDULE I for Dismantling / erection of electrical items in DSA & Drill site, Dismantling / erection of electrical items during Rig Shifting for Rigs work only.

1.1.2 The quantity indicated against each item of The BOQ shall form the basis of evaluation of bids. The quantity indicated

1.1.3 (a) The quantity multiplied by the rate quoted against each item in SCHEDULE I, SCHEDULE II and SCHEDULE III shall b

(b) The final total amounts arrived at under the three schedules as above shall be totalled to get the final grand total and sh grand total amounts shall be compared to decide the inter-se ranking of the bidders. ONGC will award the work to the over

(c) The bidder should quote for all the items as per the Schedule of Rates (Schedule I, II & III), failing which the offer will be

1.1.4 The quantities shown in The BOQ are for evaluation purpose only and the same are likely to vary during actual executi work to be executed. However, the total quantum of work shall not exceed beyond 10% of the total contract value.

1.2 Bidders are required to ascertain themselves, the prevailing rates of GST and all other taxes and duties as applicable on t responsibility whatsoever in this regard.

Accordingly, bidders (excluding the Service providers covered under clause C-1.2.1 below) should quote the prices, clearly in Accounting Code (i.e. HSN/SAC) as per GST Law as ascertained by the bidder.

Total price inclusive of GST as quoted by the bidders shall be considered for evaluation.

In case the GST is not quoted explicitly in the offer, the offer will be considered as inclusive of GST.

In the contracts involving multiple services or involving supply of certain goods or materials (which should be consumable in give separate break-up for cost of goods and cost of various services, and quote GST as applicable for the taxable services.

GST and Customs Duty if any applicable, on input services /capital goods/inputs required to meet the scope of work will be b tax credit of GST and Customs Duty paid on input services /capital goods/ Inputs and benefit of input tax credit should be pa goods/service adjusted by input tax credit available to the bidder.

1.2.1 For Services provided to ONGC in taxable Territory of India whereas as per relevant provisions of tender document, the his quoted price. However, the GST as applicable will be loaded on the quoted price for the purpose of evaluation.

1.3 If there is any change in the rate of GST after the date of bid closing but prior to award of the contract due to which ther 1 bidder would be considered for award of contract but subject to matching his prices with the bidder who has emerged low to match the price (of the bidder who emerges L-1 due to change in GST rate) then the award of contract will go to the bidder

1.4 PURCHASE PREFERENCE POLICY(IES) :

1.4.1 PURCHASE PREFERENCE TO MICRO AND SMALL ENTERPRISES POSSESSING VALID UDYAM REGISTRATION CERTIFICATE 26.06.2020 (AS AMENDED) ISSUED BY MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES

In case participating MSEs quote price within price band of L1+15%, such MSE shall be considered for award of contract by b other than a MSE. In case of more than one such MSE qualifying for 15% purchase preference, the eligible MSE(s) shall be a

- a) In case of more than one such MSE bidder qualifying for 15% purchase preference, the **25%** supply shall be shared equ
- (b) In case **25%** quantity cannot be further divided, ONGC shall place the order for supply of **25%** quantity to lowest eligib

In the opinion of ONGC, if tendered goods/services cannot be divided in the ratio of **75% / 25%**, then ONGC reserve the rig may be dividable.

For example:

In case tendered quantity is between 1 to 3 (not divisible in the ratio of 75:25), MSE shall get order for 1 no. only and the re which are not dividable in the exact ratio of 75:25

Notes:

- (i) In case of any other preferential policy applicable in a tender, distribution of quantities for supply of goods/services a share of minimum specified percentage for supply by them.
- (ii) In case tendered items cannot be procured from multiple sources or are absolutely non splitable or non-dividable , P any, amongst the bidders qualifying for purchase preference.

1.4.1(a) Provisions such as seeking support from another company, submission of JV/consortium bid, etc., wherever allowed to MSEs. However in order to avail the benefits reserved for MSEs i.e. exemption from payment of EMD and purchase preference of another MSE only to meet the various tender requirement including technical and financial evaluation criteria. In cases of prescribed for a supporting company as per BEC conditions. Further, in case of bid from incorporated JV/consortium, in order consortium shall have to be MSEs.

1.4.2 Bidders to comply Public Procurement (Preference to Make in India) Order 2017” (MII) read with Ministry of Petro of Instruction to Bidders and submit requisite information/documents.

1.4.3. Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procu

The applicability of PPP-MSE Order and PPP-MII Order in various scenarios, involving simultaneous purchase preference to M respectively, shall be governed as per provisions of DoE O.M. No. F.1/4/2021-PPD dated 18.05.2023 as brought out at Claus

2.0 If there is a discrepancy between amounts expressed in words and figures, the amount expressed in words shall prev and only corrected value shall be considered for evaluation.

D. General:

- 1. The BEC over-rides all other similar clauses operating anywhere in the Bid Documents.
- 2. The bidder/ contractor is prohibited to offer any service/ benefit of any manner to any employee of ONGC and that the co violation.
- 3. On-site inspection will be carried out by ONGC’s officers/ representative/Third parties at the discretion of ONGC.

3.6 Price Evaluation Criteria:

Evaluation of bids:

- i) Price bids of only techno-commercial acceptable bidders will be opened for further evaluation.

ii) Inter-se-rankings of the bidders will be decided based on Grand Total price of Schedule-I, Schedule-II, Schedule-III (Total quoted value for all items for three years inclusive of applicable GST) in the price bid/BOQ.

P. RAJASEKARAN (Dy.General Manager (Elect))	K ASHOKAN (General Manager (Elect))	V H SIVAKUMAR (Ch.Manager (F & A))
Recommended & Electronically Signed by: P. RAJASEKARAN - 73567 (Dy.General Manager (Elect)) KARAIKAL MAINTENANCE - KARA On : 13/09/2024(16:28:43)	Recommended & Electronically Signed by: K ASHOKAN - 93523 (General Manager (Elect)) KARAIKAL DRILLING SPECIALISED SERVICES - KARA On : 13/09/2024(17:26:36)	Recommended & Electronically Signed by: V H SIVAKUMAR - 96937 (Ch.Manager (F & A)) KARAIKAL FINANCE BUDGET & SALES - KARA On : 16/09/2024(11:13:25)

BEC members approved the works tender documents based on same documents, GePNIC tender document for "Rate Contract for Dismantling & Erection of Electrical Items at old & New sites Cauvery Asset, Karaikal for Three Years 2024-27". Based on BFC members recommendations updated BEC is attached at Annexure-21, Tender document is attached at Annexure-22. Tender document supporting documents of Drawings are attached at Annexure-22.

- i. Tender will be floated on 17.09.2024
- ii. Start Date of Participation in GepNIC is 18.09.2024
- iii. Date & time of submission of bids : On or before 10.10.2024 up to 15:00 hrs.
- iv. Date & time of opening of un-priced techno-commercial bids: 10.10.2024 at 15.30 hrs.
- v. Bid validity: 90 days from the date of un-priced techno-commercial bid opening.
- vi. Earnest money deposit / bid bond: EMD - Rs. 1,78,000/-
- vii. Type of tender: through e-procurement under open tender two bid system

As per BDP 8.1 and 34.1 of IMM Manual CPA for the said case is at L-III level.

GM (Mech.) at L-III level may kindly approve.

Electronically Signed & Submitted by:

MADLAPELLI NAGARAJU - 135984 (Ex.Engr.(Elect))

KARAIKAL MAINTENANCE - KARA

On: 17/09/2024(16:50:44)

Approved

Electronically Signed & Submitted by :

JAYAKRISHNAN H - 71563 (General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:18/09/2024(15:44:17)

Sub: Approval for re- tender through corrigendum in present tender.

PR No. 2090061556 for Rs. 88, 80,262.28, Tender Number VE1NC24002 Created. It is e-tender in GePNIC portal for works and start date of selling of tender is 18.09.2024 and opening of tender is on DT: 10.10.2024.

In the BOQ uploaded earlier, it observed that there is an error in formulae which resulting wrong calculations after taking approval for corrigendum from CPA for updating the tender BOQ. But bidders are facing issue to participating the tender by uploading the BOQ as two BOQs with separate names are generated by GePNIC. photocopy of error is attached at annexure-21. It happened due to uploading the separate BOQ in corrigendum. After receiving calls from bidders on this issue, for the same consulted with helpdesk of GepNIC. Customer care of GePNIC checked our tender and suggested for re tender through corrigendum in present tender/ tender cancellation.

It is proposed to go for re-tender with tender floating date as 09.10.2024 and start participation is from 10.10.2024 to tender technical bid opening date is on 22.10.2024 along with all previous approved documents and corrected BOQ.

As per 14.3.2 of IMM Manual re-invitation of tender approval is required from one level above the CPA.

CGM (Mech.) - Head Maintenance may kindly approve for Re- Tender through corrigendum in present tender.

GM (Mech.) -Pls.,

CGM (Mech.) –Head Maintenance- Pls.,

Electronically Signed & Submitted by :

MADLAPELLI NAGARAJU - 135984 (Ex.Engr.(Elect))

KARAIKAL MAINTENANCE - KARA

On:09/10/2024(14:44:20)

Considering the technical issues facing by Bidders and suggestion by GePNIC help desk , it is recommended for Re-Tender through corrigendum in present tender.

all previous approved document will be used in Re-Tender through corrigendum in present tender.

CGM(M)-Head Maintenance may kindly approve

CGM(M)-Head Maintenance Pl

Electronically Signed & Submitted by :

JAYAKRISHNAN H - 71563 (General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:09/10/2024(15:08:46)

Approved as proposed.

Approved & Electronically Signed by:

N. MAHENDRAN - 66142 (Ch.General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On: 09/10/2024(16:22:41)

Electronically Signed & Submitted by :

JAYAKRISHNAN H - 71563 (General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:09/10/2024(16:30:18)

Description: Rate contract for dismantling erection of electrical items at old new sites in Cauvery Asset for a period of three years 2024 to 2027.

Tender No: VE1NC24002, Tender ID: 2024_ONGC_208730_2

Sl No	Bidder	Details
1.	M/s. Sri Durga Enterprises	Offer qualifies all BEC criteria. Bid is acceptable.
2.	M/s. Electrical India	Offer qualifies all BEC criteria. Bid is acceptable.
3	M/s. Remughi Electricals	Bid is deficient of documents.
4	M/s. Sri Jaishanth Automation And Engineering Solutions	Bid is deficient of documents.

Consolidated Technical comments along with requirements are attached at Annexure-26.

CPA at L-III level may please approve to seek clarifications in GePNIC from bidders and submission of clarifications in GePNIC.

GM (Mech.) -Pls.,**Electronically Signed & Submitted by :**

MADLAPELLI NAGARAJU - 135984 (Ex.Engr.(Elect))

KARAIKAL MAINTENANCE - KARA

On:06/11/2024(10:39:44)

approved as proposed above to seek clarifications from bidders

Electronically Signed & Submitted by :

JAYAKRISHNAN H - 71563 (General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:06/11/2024(10:47:27)

Technical comments.

Description: Rate contract for dismantling erection of electrical items at old new sites in Cauvery Asset for a period of three years 2024 to 2027.

Tender No: VE1NC24002, Tender ID: 2024_ONGC_208730_2

Sl No	Bidder	Details	Technical comments attached
1.	M/s. Sri Durga Enterprises	Offer qualifies all BEC criteria. Bid is acceptable.	at Annexure-22
2.	M/s. Electrical India	Offer qualifies all BEC criteria. Bid is acceptable.	at Annexure-23
3	M/s. Remughi Electricals	Offer qualifies all BEC criteria. Bid is acceptable.	Work completion certificate is attached at Annexure-27, Technical comments after 1 st time clarifications are attached at Annexure-28.
4	M/s. Sri Jaishanth Automation And Engineering Solutions	Offer qualifies all BEC criteria. Bid is acceptable.	Technical comments after 1 st time clarifications are attached at Annexure-29. Bidder Submitted documents attached at Annexure-30.

Consolidated Technical comments after first time clarifications are attached at Annexure-31. All the 4 bidders. qualified all BEC criteria.

CPA at L-III level may please approve to accept the bids in GePNIC and may kindly provide an approval to open the Financial Bid.

GM (Mech.) -Pls.,

Electronically Signed & Submitted by :

MADLAPELLI NAGARAJU - 135984 (Ex.Engr.(Elect))

KARAIKAL MAINTENANCE - KARA

On:13/11/2024(15:03:34)

approved

Electronically Signed & Submitted by :

JAYAKRISHNAN H - 71563 (General Manager (Mech))

KARAIKAL MAINTENANCE - KARA

On:13/11/2024(15:16:41)