

Subject	Procurement Evaluation Committee for award of Tender to L-2 and L-3 Bidder and to return EMDs of other bidders.
Name of Work	Civil Works at Drill Site "PDJS, PDJX, PDXG, PDXJ, in Padra Area, AVDW in Ankjav area & KTAP in Kathana area, Cambay Asset.
PEC held on	14.11.2024
PEC Members	Sh. M.S Phani Prasad Duggirala, CE (Civil)
	Sh. Manoj Kumar Aggarwal, DGM(F&A)

A. BACKGROUND

A.1 TIMELINE

Tendering type	Open tender in two bid system through e -bidding on local competitive bidding.
Tender No	CC2AC24006
Estimated Cost	₹ 9,59,29,269.00 (Rupees Nine Crore Fifty Nine Lakh Twenty Nine Thousand Two Hundred Sixty Nine only) (Including GST)
EMD	₹ 7,31,000.00
PR NO	2010161737; 2010161817; 2010161818; 2010161819; 2010161820; 2010161821
PR Amount total	₹ 9,88,07,147.24
NIT uploaded on GePNIC-CPPP	09.10.2024
Period of Participation	09.10.2024 to 16.10.2024 till 15:00 hrs
Tender Opening Date	17.10.2024 at 15:30 hrs.
No of Tender Copies Received (In System)	13 (Thirteen)
No of Physical document Received	00 (zero)
Name of Bidders who have participated against the tender	(1/13) M/S AJAY BUILDERS. VENDOR CODE : 800334 (2/13) M/S RUHI CONSTRUCTION CO. VENDOR CODE: 808680 (3/13) M/S N K SHAH. VENDOR CODE : 814336 (4/13) M/S SHREEJI CONSTRUCTION. VENDOR CODE : 832578 (5/13) M/S MEHUL CONSTRUCTION. VENDOR CODE: 805912 (6/13) M/S K.G GOHIL. VENDOR CODE : 804929 (7/13) M/S MIRA CONSTRUCTION. VENDOR CODE : 834046 (8/13) M/S ASHOKBHAI B. JADAV. VENDOR CODE : 811895 (9/13) M/S GAYATRI CONSTRUCTION CO.VENDOR CODE : 812542 (10/13) M/S RADHE KRISHNA ENTERPRISE VENDOR CODE: 899746 (11/13) M/S KAMLA ELECTRICALS AND ENGINEERING CO. VENDOR CODE: 805052 (12/13) M/S IV PATELVENDOR CODE: 812731 (13/13) M/S SANDEEP BUILDERS
CS sent for vetting on	18.10.2024
CS vetted on	23.10.2024
Sent for Technical comments	24.10.2024
Technical comments on	24.10.2024
CPA approved for acceptance/rejection/seeking clarification on	25.10.2024

Clarification letter sent to bidders on	25.10.2024
Cut-off date for clarification reply	01.11.2024 up to 3:00 PM
Price bid opening intimation sent	05.11.2024
Price bid opened on	06.11.2024
Price CS sent for vetting on	06.11.2024
L1 bidder's quoted percentage	52.71 % below
NOA awarded to L1 for Group A work	12.11.2024
Rest of the acceptable bidders notified for price matching	08.11.2024
Cut-off date of price matching	12.11.2024 till 15:00 Hrs
CPA	Level-II as per Clause 24.1a of BDP 2015

B) OBSERVATIONS AND DELIBERATIONS:

B.1 As per PEC recommendations dated 08.11.2024 duly approved by CPA on 08.11.2024, NOA to L1 bidder **M/S N K SHAH. VENDOR CODE : 814336** for Group A work was issued on 12.11.2024 at his quoted percentage **52.71 % below** the estimated rate put to tender for Group A work and following 11 (Eleven) acceptable bidders were asked to provide their unconditional consent of price matching with the rates of L1 bidder in a sealed envelope in tender box of engineering services department.

- (1/13) **M/S AJAY BUILDERS. VENDOR CODE: 800334**
- (2/13) **M/S RUHI CONSTRUCTION CO. VENDOR CODE: 808680**
- (4/13) **M/S SHREEJI CONSTRUCTION. VENDOR CODE : 832578**
- (5/13) **M/S MEHUL CONSTRUCTION. VENDOR CODE: 805912**
- (6/13) **M/S K.G GOHIL. VENDOR CODE : 804929**
- (7/13) **M/S MIRA CONSTRUCTION. VENDOR CODE : 834046**
- (8/13) **M/S ASHOKBHAI B. JADAV. VENDOR CODE : 811895**
- (9/13) **M/S GAYATRI CONSTRUCTION CO.VENDOR CODE : 812542**
- (10/13) **M/S RADHE KRISHNA ENTERPRISE VENDOR CODE: 899746**
- (11/13) **M/S KAMLA ELECTRICALS AND ENGINEERING CO. VENDOR CODE: 805052**
- (12/13) **M/S IV PATELVENDOR CODE: 812731**

All the shortlisted bidders are Class I local supplier as per their submitted undertaking and CA/Statutory Auditor certificates.

As per para 8 of BEC clause C.1.1 "*Bidder shall be required to submit their unconditional consent of price matching with L-1 rates within Three calendar days of issue of such notification to bidders from ONGC. Responses of bidders of their unconditional consent of price matching with L-1 rates shall be opened in the order of their original ranking and in the presence of bidder's representatives who choose to be present. Opening of responses shall be stopped when the total requirement of maximum 3 (Three) bidders is met.*

Accordingly bidders were given Three days time i.e. 12.11.2024 till 15:00 Hrs to provide their response of price matching (annexure.36). Responses of bidders were opened on 12.11.2024 15:30 Hrs onwards in the order of their original ranking already established in PEC dated 08.11.2024, detail of which is given below-

S.no	Bidders	Original ranking as per PEC dated 18.07.2024	Response Status	Remarks
(4/12)	M/S SHREEJI CONSTRUCTION. VENDOR CODE : 832578	L2	Agreed	Opened responses of bidders are attached at annexure-37
(2/12)	M/S RUHI CONSTRUCTION CO. VENDOR CODE: 808680	L3	Agreed	
(5/12)	M/S MEHUL CONSTRUCTION. VENDOR CODE: 805912	L4	Further responses not opened as requirement of maximum 3 (Three) bidders is already met.	
(8/12)	M/S ASHOKBHAI B. JADAV. VENDOR CODE : 811895	L5		
(9/12)	M/S GAYATRI CONSTRUCTION CO.VENDOR CODE : 812542	L6		
(6/12)	M/S K.G GOHIL. VENDOR CODE : 804929	L7		
(1/8)	M/S AJAY BUILDERS. VENDOR CODE: 800334	L8		
(10/12)	M/S RADHE KRISHNA ENTERPRISE VENDOR CODE: 899746	L9		
(7/12)	M/S MIRA CONSTRUCTION. VENDOR CODE : 834046	L10		
(11/12)	M/S KAMLA ELECTRICALS AND ENGINEERING CO. VENDOR CODE: 805052	L11		
(1/12)	M/S AJAY BUILDERS. VENDOR CODE: 800334	L12		

B.2 Award of contract after price matching- Requirement of maximum 03 (Three) bidders is met as additional 02 (Two) bidders have agreed to match their rate with L1 rates. As per para 7 & 9 of BEC clause C.1.1 following quantum of work shall be awarded to them with following final ranking-

	D/s	Estimated amount
Group B	PDXG	₹ 94,49,040.00
	AVDW	₹ 2,23,03,368.00
	Total amount (say)	₹ 3,17,52,408.00
Group C	PDXJ	₹ 1,49,54,411.00
	PDJX	₹ 1,26,61,215.00
	Total amount (say)	₹ 2,76,15,626.00

Bidder revised/final ranking	Amount of work to be awarded	Bidder	Awarded value @ 52.71 % below (inclusive of GST and all other taxes)*
R1	₹ 3,65,61,235.00 (Group A)	M/S N K SHAH. VENDOR CODE : 814336 (Already awarded)	₹ 1,72,89,808.03
R2	₹ 3,17,52,408.00 (Group B)	M/S SHREEJI CONSTRUCTION. VENDOR CODE : 832578	₹ 1,50,15,713.74
R3	₹ 2,76,15,626.00 (Group C)	M/S RUHI CONSTRUCTION CO. VENDOR CODE: 808680	₹ 1,30,59,429.54
Total	₹ 9,59,29,269.00		₹ 4,53,64,951.31

	D/s	Estimated amount
Group B	PDXG	₹ 94,49,040.00
	AVDW	₹ 2,23,03,368.00
	Total amount (say)	₹ 3,17,52,408.00
Group C	PDXJ	₹ 1,49,54,411.00
	PDJX	₹ 1,26,61,215.00
	Total amount (say)	₹ 2,76,15,626.00

Bidder revised/final ranking	Amount of work Awarded	Bidder	Awarded value @ 52.71 % below (inclusive of GST and all other taxes)*
R2	₹ 3,17,52,408.00 (Group B)	M/S SHREEJI CONSTRUCTION. VENDOR CODE : 832578	₹ 1,50,15,713.74
R3	₹ 2,76,15,626.00 (Group C)	M/S RUHI CONSTRUCTION CO. VENDOR CODE: 808680	₹ 1,30,59,429.54