

**Sub: Techno-commercial evaluation of offers received from bidder's in respect of
Tender no. TC1AC24003**

**NAME OF WORK: Construction of boundary wall and watch tower at gate no. 3 and
gate no. 2 at Panchmukh stores, ONGC Tripura Asset, Agartala.**

A. Back Ground:

1) Brief details of the case is tabulated below:

1.	Tender No.	TC1AC24003
2.	A/A &E/S	Rs 5,61,04,278.00 vide vide Disha File no. AGT/TA/SERVICES/ENGG-SER/WORKS/TECH-CELL/2023/BWALL/1098328
3.	PR NO.	2090060069
4.	Competent Sanctioning Authority	L-II in terms of BDP clause No 7.7 (a)
5.	Technical Sanction Amount	Rs 5,61,04,278.00 /-
6.	TS is accorded by	L-III as per Item no 23.1 of BDP 2015
7.	Estimated cost put to tender	Rs 5,44,80,734.00
8.	CPA	L-II as per Item No. 24.1(a) of BDP-2015
9.	Tender type	Percentage rate tender
10.	Bidding System	Two Bid System- Open Tender
11.	Duration of contract	06 (Six) Months from the date of NOA / LOI/site handing over, whichever is later
12.	EMD	Rs 10,67,211.00
13.	Date of Publication of NIT	22.10.2024
14.	Opening date of Bid (TBO)	18.11.2024 at 15:30 hrs.
15.	Total Bids received on e-portal	3
16.	Bid Validity up to (i.e. 90 days from TBO)	90 days from TBO i.e. 17.02.2024
17.	CS Prepared on	26.11.2024

18.	CS Vetted by Finance on	18.12.2024
19.	File Sent for Technical Comment	19.12.2024
20.	Approved Technical Comments received on	23.12.2024
21.	Evaluation of bidders approved by CPA	26.12.2024
22.	1 st round of clarification sought on	26.12.2024
23.	Deficient Documents submission last date	31.12.2024
24.	Approved Technical Comments received on (after 1 st round of clarification)	08.01.2025
25.	Approval to go for 2 nd round of clarification from CPA.	16.01.2025
26.	Approved Technical Comments received on (after 2 nd round of clarification)	03.02.2025

2) Techno-Commercial Evaluation Results of Participated Bidders post 1st round of clarification is as under;

Sl. o	Bid No.	Name of Bidder	Commercial Status	Technical Status
1/3	766893	M/s Cyclique Energy LLP	<i>Commercially Deficient.</i>	<i>Technically deficient.</i>
2/3	765269	M/S Tapan Saha	Commercially Qualified.	Technically Qualified.
3/3	765296	M/S Samir Lal Saha	Commercially Qualified.	Technically Qualified.

- 3) Subsequent to approval of CPA, following required documents were sought under 2nd round of clarifications from the bidder M/s Cyclique Energy LLP. The query to upload document was uploaded at CPP portal on 18th January 2025 with last date of submission as 22nd January 2025. Clarifications sought from bidder under 2nd round of clarifications is as under:

Bidder	Clarification / confirmation / deficient documents
M/s Cyclique Energy LLP (1/3)	1. Appendix-GU on company's letter head. 2. Appendix-PPP-MI Duly certified by CA/Cost accountant. 3. Actual amount of executed civil works component released under Bill along with the documentary proof from respective department needs to be submitted for the work "Replacement of 2 Nos. 10/12.5 MVA power transformers of Sub-Station#3 at ONGC, Hazira plant" 4. For the work "Construction of boundary wall and 07 (seven) number of watch tower as per Railways Techno-commercial specification No. RAIL/SW/CIVIL/LSTK/2345-R AND General condition of contract. Contract Agreement No. RAIL/SWR/CIVIL/2918-CAR", following documents needs to be submitted :- a. Certificate/Document issued from M/s South Western Railway indicating the Actual executed value of work, LD Levied, Actual start Date and completion Date needs to be submitted. b. Also form 26AS indicating payment received from south western railway needs to submit 5. For the work of "Design, Supply, Construction and Delivery of Store Boundary wall and other associated works", following documents are sought :- a. Certificate/Document issued from M/s Aryatech indicating the Actual executed value of work, LD Levied, Actual start Date and completion Date needs to be submitted. b. Also form 26AS indicating payment received from south western railway needs to submitted 6. Any other work experience documents in line with the BEC requirement.

M/s Cyclique Energy LLP did not respond to the clarification issued.

B. Evaluation of bidder:

1) The clarifications asked and the replies received from the bidder is tabulated as under:

Bidder	Clarification / confirmation / deficient documents	Response of bidder
M/s Cyclique Energy LLP (1/3)	1. Appendix-GU on company's letter head. 2. Appendix-PPP-MI Duly certified by CA/Cost accountant. 3. Actual amount of executed civil works component released under Bill along with the documentary proof from respective department needs to be submitted for the work "Replacement of 2 Nos. 10/12.5 MVA power transformers of Sub-Station#3 at ONGC, Hazira plant" 4. For the work "Construction of boundary wall and 07 (seven) number of watch tower as per Railways Techno-commercial specification No. RAIL/SW/CIVIL/LSTK/2345-R AND General condition of contract. Contract Agreement No. RAIL/SWR/CIVIL/2918-CAR", following documents needs to be submitted :- a. Certificate/Document issued from M/s South Western Railway indicating the Actual executed value of work, LD Levied, Actual start Date and completion Date needs to be submitted. b. Also form 26AS indicating payment received from south western railway needs to submit 5. For the work of "Design, Supply, Construction and	1. Bidder M/s Cyclique Energy LLP did not respond to the clarification query issued. 2. Neither Bidder has submitted Appendix-GU undertaking on company's Letter Head nor has he submitted Appendix- PPP-MI undertaking duly certified by CA/Cost accountant, So Bidder is commercially deficient. Hence, commercially disqualified.

	Delivery of Store Boundary wall and other associated works”, following documents are sought :- a. Certificate/Document issued from M/s Aryatech indicating the Actual executed value of work, LD Levied, Actual start Date and completion Date needs to be submitted. b. Also form 26AS indicating payment received from south western railway needs to be submitted 6. Any other work experience documents in line with the BEC requirement.	
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- 2) Bidder has not submitted any document in response to clarification issued. Already Two (2) rounds of clarification have been done and sufficient opportunity has been given to the bidder M/s Cyclique Energy LLP for submitting the deficient documents in which he has failed upon to do so. Also, Finalization of Bid has to be done within the set timelines. In view of above, As Bidder is not in compliance of clause 2.1 (a) .I. of BEC; Therefore, Bid submitted by the Bidder M/s Cyclique Energy LLP is rejected.
- 3) Based on the approved technical Comments at L-III level and commercial statement prepared after 2nd round of clarification, status of the lone bidder is as follows :-

Sl.	Bid No.	Name of Bidder	Commercial Status	Technical Status
1/3	766893	M/s Cyclique Energy LLP	<i>Commercially Disqualified.</i>	<i>Technically Disqualified.</i>

- 4) As per clause No 10.1.2.3 of IMMM, for various stages between opening of Techno-commercial bid and opening of Price Bid, approval of competent authority shall be obtained through vertical note. Accordingly present proposal is submitted to CPA i.e. L-II level officer for seeking approval through vertical note.

C. Approval Sought For:

Based on the techno commercial evaluation of bidders as brought out in Para B above, proposal is put up for approval of following;

- 1) To reject the following Bidder due to Technical as well as commercial Non-qualification and serve the rejection notice through mail :-
 - i. M/s Cyclique Energy LLP (1/3)
- 2) To shortlist the following bidders for price bid opening being technically and commercially acceptable.
 - i. M/s Tapan Saha (2/3)
 - ii. M/s Samir Lal Saha (3/3)

Tendering System	: Indigenous Open Tender under Two bid system through e tender portal
Sanction amount	: Rs. 5,61,04,278.00
Estimated cost to be put to tender	: Rs. 5,44,80,734.00
CPA	: L-II as per BDP clause 24.1 (a)

Submitted for obtaining approval from CPA.

Forwarded & Electronically Signed by :
ASHWANI KUMAR RAJPUT - 122384 (Suptdg.Engr.(Civil))
TRIPURA ENGG SER WORKS CIVIL MAINTENANCE - AGAR
On : 03/02/2025(16:29:50)

Approved.

Approved & Electronically Signed by :
ALOK VASHISTHA - 78398 (Ch.General Manager (Mech))
TRIPURA ENGINEERING SERVICES - AGAR
On:03/02/2025(17:18:03)