



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Limited
(भारत सरकार का उद्यम A Govt. of India Enterprise)
गोरखपुर हरियाणा अणु विद्युत परियोजना
Gorakhpur Haryana Anu Vidyut Pariyojana
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भाग I मूल्यांकन रिपोर्ट / Part I Evaluation Report

विषय: निविदा संख्या एनपीसीआईएल/जीएचएवीपी/सीटीसी/2025/पीटी-259 के लिए भाग-1 बोली मूल्यांकन रिपोर्ट।

Subject: Part-1 Bid Evaluation report for tender no. NPCIL/GHAVP/CTC/2025/PT-259

निविदा योग्यता आवश्यकताओं एवं निविदा शर्तों के अनुसार उपरोक्त निविदा के लिए भाग-1 का मूल्यांकन किया गया था।

एनपीसीआईएल में सक्षम प्राधिकारी ने निम्नानुसार भाग-1 मूल्यांकन को मंजूरी दे दी है।

The Part-1 evaluation was carried out for subject tender as per the qualification requirement put to tender and other tender conditions. The Competent Authority in NPCIL has approved the Part-1 evaluation as follows:

ए. भाग 1 (तकनीकी और वाणिज्यिक) बोली में “योग्य” बोलीदाताओं/ विक्रेताओं के नाम

A. Name/s of the Bidders/Sellers “Qualified” in Part 1 (Technical & Commercial) Bid

क्र. सं. S. No.	बोलीदाता/ विक्रेता का नाम Name of the Bidder/ Seller	टिप्पणियाँ यदि कोई हो Remarks if any
1	M/s. Arpita Engineers	Qualified
2	M/s. SS Contractors	Qualified

बी. भाग 1 (तकनीकी और वाणिज्यिक) बोली में “योग्य नहीं” बोलीदाताओं/ विक्रेताओं के नाम

B. Name/s of the Bidders/Sellers “Not Qualified” in Part 1 (Technical & Commercial) Bid

क्र. सं. S. No.	बोलीदाता/ विक्रेता का नाम Name of the Bidder/ Seller	अयोग्यता के कारण Reasons for Disqualification
1	M/s. AMR Engineering Works	M/s. AMR Engineering Works has not submitted the following documents- 1. Copy of PAN Card. 2. GST registration certificate. 3. Submitted financial data is not as per format 3 of NIT, Also the submitted financial data is without UDIN No. 4. In the submitted Bank solvency certificate, Bank solvency amount is not meeting the NIT requirement. 5. Certificate for bill wise payment received by the bidder signed with seal by practicing Chartered accountant on its letter head with Membership no/FRN and UDIN, and their respective TDS amount & TDS certificate number for works executed as per Format 4 of NIT for PO No. JGF/2021-22/PUR355. Clarification was sought from bidder with due date 12/06/2025, but bidder has not submitted any clarification. In view of above, Bidder is disqualified.

2	M/s. Vipul Constructions	M/s. Vipul Constructions has submitted only two nos. of works and following supporting documents are not submitted- 1. For Work order no. PCD-2565, Dtd: 10/12/2019- Submitted copy of final bill for extracting the value of similar nature of work is not certified by client as per clause no 1.3.6 (ii) of PQ Criteria of tender. 2. For Work order no. SJVN/P&C/NMHEP/PCD-163/23-581-84 dated 22/02/2023- Submitted copy of final bill for extracting the value of similar nature of work is not certified by client as per clause no 1.3.6 (ii) of PQ Criteria of tender. In view of above, Bidder is disqualified.
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Sd/-