

Sub: Second Minutes of meeting of Tender Specific Pre-Qualification Assessment Committee after clarification received from bidders.

Tender No.	:	KAPS/CMM-W/3&4/SMU/2025/ET/1652, 2025_NPCIL_245301_1
Name of Work	:	Repainting works for buildings, Piping, Equipments in Main plant Buildings and other infra structures inside and outside of operating island at KAPS-3&4 Plant site.
Value of Work	:	Rs. 4,39,98,500/-

Public Tender invited through CPPP C&MM-Works for above mentioned work for a value of Rs. 4,39,98,500/-. Technical bid for the above cited tender was opened on 12/09/2025 and in response 03 (Three) bidders have submitted their bids as mentioned below:

1. M/s TECHNICAL CONSTRUCTION CO
2. M/S UNITED ENGINEERS
3. M/S G. R. ENGINEERS AND CONTRACTOR

Minimum criteria stipulated in the tender for qualification of bidder are as under.

As per **Clause No. 1.1 Similar Works** under Work experience of Pre-Qualification Criteria of Part-1 of Tender Document / ATC is **"The bidder shall have the experience of similar works satisfying the following eligibility criteria during last seven years ending last day of month, previous to the commencement date of sale of tender"**

- a) Three similar completed works, each of value not less than **40 %** of the estimated cost put to tender i.e. Rs. 1,75,99,400/-.
- Or**
- b) Two similar completed works, each of value not less than **50 %** of the estimated cost put to tender i.e. Rs. 2,19,99,250/-.
- Or**
- c) One similar completed work of value not less than **80 %** of the estimated cost put to tender i.e. Rs. 3,51,98,800/-.

Note: Work executed for private body will be considered only if contractor / firm produce tax deduction at source certificate.

Similar work definition as per part-1 or operating part, Pre-Qualification Criteria clause no. 1.1 of for this work is **The bidder shall have "Painting works (with or without supply of material)."**

As per Clause No. 2.1 Annual turnover

- 30% of the estimated cost put to tender i.e. Rs. 1,31,99,550/- during the immediate last three consecutive financial years previous to the one in which tender sale/download has been commenced.

As per Clause No. 2.3 Solvency or Net worth Certificate or Credit Rating or Line of Credit:

- a) **Solvency Certificate** in the format as per **Appendix-5** issued by a Nationalized or any Scheduled Bank in favor of the bidder should be for a value not less than at least 40% of Estimated Cost put to tender i.e. Rs. 1,75,99,400/-. The solvency certificate should have been issued within 6 months from original last date of the submission of the bid.
- b) **Net Worth (Appendix-11)** of the Bidder as per the latest audited financial year previous to the one in which tender sale has been commenced as published on e-tendering portal shall be at least 10 % of estimated cost put to tender i.e. Rs. 43,99,850/-.

Also, Net Worth of the Company has not been eroded by more than 30% in the last three audited financial years previous to the last day of month previous to the commencement date of sale of tender.

c) Credit Rating:

Evidence of the credit rating of the bidder for long term debts (valid as on commencement date of sale/download of tender, if rated) by any of the RBI approved rating agency shall be at least "Investment Grade" (as per RBI Guideline).

Copy of rating certificate or certified pdf copy of relevant page(s) of Annual Report reflecting Credit Rating duly certified by practicing Chartered Accountant on its letterhead with his seal, signature, membership number/ FRN and UDIN.

d) Line of Credit:

Documentary evidence from a Nationalized or any Scheduled Bank (other than Cooperative Bank), stating that in the event of the contract being awarded to the bidder, they will provide, if need arises, line of credit to the bidder for an amount of not less than 40% of estimated cost put to tender i.e. Rs. 1,75,99,400/-.

The line of credit certificate should have been issued within 6 months from original last date of the submission of the bid.

As per Clause No. 3.0 EPF Registration.

- Bidder should have EPF registration mandatorily.

As per Clause No. 4.0 PAN (Permanent Account Number):

Bidder must upload PAN card issued in the name of bidder in case of proprietary firm and in the name of Company/Partnership Firm for others.

As per Clause No. 10.0 Public Procurement (Preference to Make in India) Order 2017.

Bidder must upload Appendix-9 (Preference to Make in India) Order 2017.

Work Specific PQ Assessment committee comprising of following members duly approved by Station Director, KAPS-3&4 met on **15/10/2025, 01/11/2025 and 20/11/2025** in the Conference Room at Anudisha Bhavan at KAPS-3&4 to evaluate the supporting documents submitted by the bidders.

- (1) Shri. Swadesh Mital, MS, KAPS-3&4 - Convener
- (2) Shri. Amit Kumar Gupta, TO/D (SMU), KAPS-3&4 - User Section
- (3) Ms. Dimpi Maheriya, M (F&A)- Finance Member
- (4) Shri. P S Jain, SO/F (CMM Works) - Coordinator

All the documents submitted by the bidders are placed in file and PQ sheet is prepared by C&MM-Works.

Similar work of the bidder is checked by the user group whereas financial parameters of the bidders are checked by Finance representative and mandatory documents by CTC.

Following are the bidder wise evaluation details:

I. M/S Technical Construction Co (1 of 3)

- i) EMD received –OK
- ii) Work-1 WO: 64275 is composite of nature, therefore to ascertain work done value of similar items copy of Technical specification / scope of work & Statement of final Bill showing Quantities of all items executed as certified by client under said work was asked and **clarification received and found in line with similar work of value with escalation of Rs. 4,11,22,034/-as per clause no.-1.1.c**
- iii) Format-3 Financial data of Bidder is submitted as per Clause 2.1. Further as per PQ 2.5.1 bidder has submitted certificate that "FY 2024-25 is not audited". Financial status of bidder is considered OK under PQC: 2.1.
- iv) Solvency details as per NIT Format considered OK under PQC: 2.3
- v) Bidder has submitted EPF registration (MRAGR1570753000), hence qualifying under Clause No. 3.0
- vi) Bidder has submitted PAN card (AAFFT5842C), hence qualifying under Clause No. 4.0
- vii) Bidder has submitted Appendix-12 IBC, hence qualifying under Clause No.11.4
- viii) Bidder has submitted Public Procurement (preference to Make in India) order 2017, Appendix-9, Class local supplier (100%), hence qualifying under Clause No. 10.0
 - Bidder was not submitted Appendix-14 (Tax Information). Hence, Appendix 14 as per NIT Page no. 86 of 153 was **asked from bidder and submitted by bidder and found ok in line with Appendix-14 of NIT.**
 - Bidder has submitted GST Registration (09AAFFT5842C1Z6) which is ok however it has been observed that in GST registration form - Annexure-B is having only 1 partner name is mentioned however as per Partnership deed on 07/06/2016 firm is having two partners. Clarification needs was sought and **bidder submitted annexure-B as per partnership deed and found ok.**

Note:- Hence Bidder is qualified as per all clauses of NIT.

II. M/s UNITED ENGINEERS CO (2 of 3)

- i) EMD received –OK
- ii) Wo-63816, Painting work on Internal and external surfaces, epoxy painting in main plant, WMCF and other buildings and enamel painting on existing equipment pipe lines, steel structures, tanks etc. in RAPS-3&4 and WMCF of Amounting after enhancement Rs 4,28,33,063/- is submitted. Qualified as per clause No. 1.1 (c).
- iii) Details of latest audited financial data submitted financial status of bidder is considered OK under PQC: 2.1.
- iv) CA certified Net worth details has been submitted however Audited word is not available in the said document which is required as per NIT format hence Net worth Certificate as per Appendix 11 of NIT Page No. 84 of 153 was asked and **bidder submitted CA certified Net worth details in line with appendix-11 of NIT.**
- v) During verification on EPF portal bidder's "Establishment details" is having live working status however as per Form 5A status dated 13/04/2015 submitted to EPFO; PAN status is shown as REJECTED. In view of this, bidder was asked to provide updated data from EPFO with the accepted PAN CARD status and **bidder has submitted form-5A PAN status verified.**
- vi) Bidder has submitted PAN card (AOXPS2836M), hence qualifying under Clause No. 4.0
- vii) Bidder has submitted Appendix-12 IBC, hence qualifying under Clause No.11.4
- viii) Bidder has submitted Public Procurement (preference to Make in India) order 2017, Appendix-9, Class local supplier (100%), hence qualifying under Clause No. 9.0
- ix) Section II of NIT page no. 87 of 153 is not having Details of Witness. Hence, Section II as per NIT Page No. 87 of 153 was asked and bidder **submitted Section II of NIT showing details of witness.**
 - Bidder has submitted GST Registration (08AOXPS2836M1ZW), OK.

Note:- Hence Bidder is qualified as per all clauses of NIT.

III. M/s G. R. Engineers and Contractor (3 of 3)

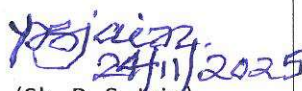
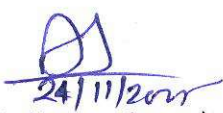
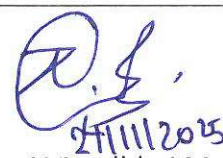
- i) Work-1 WO:477, Work-2 WO:954 & Work-3 WO: 15027 are composite in nature to ascertain work done value of similar items copy of Technical specification / scope of work & Statement of final Bill showing Quantities of all items executed as certified by client under said work was asked and **bidder submitted all documents and found in line with similar work of value with escalation of Rs. 2,98,82,779/- of WO-477 and Rs. 2,58,40,677/- of WO-15027 as per clause no.- 1.1.b**
- ii) Format-3 Financial data of Bidder is submitted as per Clause 2.1. Further as per PQ 2.5.1 bidder has submitted certificate that "FY 2024-25 is not audited". Financial status of bidder is considered OK under PQC: 2.1
- iii) CA Certificate Net worth details as per NIT Format considered OK under PQC:2.3
- iv) Bidder has submitted EPF registration (MRAGR2797228000), hence qualifying under Clause No. 3.0

- v) Bidder has submitted PAN card (DXKPS8522P), hence qualifying under Clause No. 4.0
- vi) Bidder has submitted Appendix-12 IBC, hence qualifying under Clause No.11.4
- vii) Bidder has submitted Public Procurement (preference to Make in India) order 2017, Appendix-9, Class local supplier (100%), hence qualifying under Clause No. 10.0
- Bidder has submitted GST Registration (09DXKPS8522P2ZC), OK

Note:- Hence Bidder is qualified as per all clauses of NIT.

Overall Conclusion:

1. M/s Technical Construction Co (1 of 3)--- Qualified.
2. M/s UNITED ENGINEERS CO (2 of 3) --- Qualified.
3. M/s G. R. Engineers and Contractor (3 of 3) --- Qualified.

 (Sh. P. S. Jain) SO/F (CTC)- coordinator	 (Sh. Amit Kumar Gupta) TO/D (SMU), KAPS-3&4 - User Section	 (Ms. Dimpi Vinodbhai Maheriya) Manager (F & A)
 (Sh. Swadesh Mital) MS, KAPS-3&4, Convener		