

जीईएम/सीपीपी पोर्टल में अपलोड किए जाने वाले भाग- I मूल्यांकन रिपोर्ट का प्रपत्र

Format for Part-I Evaluation Report to be uploaded on CPP Portal

विषय: निविदा सं. (एनपीसीआईएल/केकेएनपीपी/एडी/सीएसआर गतिविधियां/पीटी/2025/181) के लिए भाग-I बोली मूल्यांकन रिपोर्ट ।

Sub: Part-1 Bid evaluation report for tender no. **NPCIL/KKNPP/AD/CSR ACTIVITIES/PT/2025/181**

निविदा में अर्हता आवश्यकता एवं अन्य निविदा शर्तों के अनुसार विचारार्थ निविदा के लिए भाग- I मूल्यांकन किया गया। एनपीसीआईएल में सक्षम प्राधिकारी ने निम्नानुसार भाग-I मूल्यांकन को अनुमोदित किया है।

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

A. भाग- I (तकनीकी एवं वाणिज्यिक) बोली में “पात्र” बोलीकार/विक्रेता का नाम

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

क्र.सं. Sr. No (i)	बोलीकार/विक्रेता का नाम Name of Bidder / Seller (ii)	अभ्युक्तियां यदि कोई हो तो Remarks if any (iii)
1.	M/s. Dharieneesh Housing Developers, Coimbatore.	Qualified in Part-I evaluation
2.	M/s. Eee Pee S and Co, Erode.	Qualified in Part-I evaluation
3.	M/s. S.A.V.Constructions, Vadakkankulam.	Qualified in Part-I evaluation
4.	M/s. Suruthi Constructions, Nagercoil.	Qualified in Part-I evaluation
5.	M/s. AKM Constructions, Killiyoor.	Qualified in Part-I evaluation

भाग- I (तकनीकी एवं वाणिज्यिक) बोली में “अपात्र” बोलीकार/विक्रेता का नाम

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

क्र.सं. Sr. No (i)	बोलीकार/विक्रेता का नाम Name of Bidder / Seller (ii)	अपात्रता का कारण Reasons for Disqualification (iii)
1.	M/s. Intex Space Solutions Private Limited, Chennai.	<u>Reason for Technical disqualification:</u> Even after requisition of additional documents from bidder, they have not submitted the following documents. Hence, disqualified as per NIT, clause No.1 of PQC. <u>Work – 1&2 (As per filled Excel sheet Format-2)</u> Documentary proof such as Work order/purchase order/agreement, completion certificate from the client by providing details such as work order value, Date of start of work, Stipulated date of completion, Actual date of completion, Final work done with name of work & Work order number/Agreement number etc. <u>Overall qualification</u> NOT QUALIFIED in Evaluation