

Subject	Procurement Evaluation Committee for award of Tender to L-2, L-3 & L-4 Bidder and to return EMDs of Unsuccessful bidders.
Name of Work	"Restoration of various Well sites in Cambay Asset".
PEC held on	29.04.2025
PEC Members	Sh. Mukesh, CGM (Civil)
	Sh. Manoj Kumar Aggarwal, DGM(F&A)

B) OBSERVATIONS AND DELIBERATIONS:

B.1 As per PEC recommendations dated 23.04.2025 duly approved by CPA on 23.04.2025, NOA to L1 bidder **M/S SHREEJI CONSTRUCTION. VENDOR CODE: 832578** for Group A work was issued on 23.04.2025 at his quoted percentage **57.51 % below** the estimated rate put to tender for Group A work and following 08 (Eight) 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.

- (1/10) M/S GAYATRI CONSTRUCTION CO. VENDOR CODE: 812542**
(2/10) M/S RADHE KRISHNA ENTERPRISE. VENDOR CODE: 899746
(3/10) M/S N K SHAH. VENDOR CODE: 814336
(5/10) M/S K.G GOHIL. VENDOR CODE: 804929
(6/10) M/S ASHOKBHAI B. JADAV. VENDOR CODE: 811895
(7/10) M/S MIRA CONSTRUCTION. VENDOR CODE: 834046
(8/10) M/S KADVA Z Y. VENDOR CODE: 900088
(9/10) Z & V INFRA. VENDOR CODE: 924201

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 4 (Four) bidders is met.*

Accordingly bidders were given Three days time i.e. 28.04.2025 till 15:00 Hrs to provide their response of price matching (annexure.58). Responses of bidders were opened on 28.04.2025 at 15:30 Hrs onwards in the order of their original ranking already established in PEC dated 23.04.2025, detail of which is given below-

S.no	Bidders	Original ranking as per PEC dated 18.07.2024	Response Status	Remarks
(1/10)	M/S GAYATRI CONSTRUCTION CO. VENDOR CODE : 812542	L2	Agreed	Opened responses of bidders are attached at annexure-59
(6/10)	M/S ASHOKBHAI B. JADAV. VENDOR CODE : 811895	L3	Agreed	
(5/10)	M/S K.G GOHIL. VENDOR CODE : 804929	L4	Agreed	
(3/10)	M/S NK SHAH. VENDOR CODE: 814336	L5		
(2/10)	M/S RADHE KRISHNA ENTERPRISE VENDOR CODE: 899746	L6		

(7/10)	M/S MIRA CONSTRUCTION. VENDOR CODE : 834046	L7	Further responses not opened as requirement of maximum 4 (Four) bidders is already met.	
(8/10)	M/S KADVA Z Y. VENDOR CODE :900088	L8		
(9/10)	Z & V INFRA. VENDOR CODE : 924201	L9		

B.2 Award of contract after price matching- Requirement of maximum 04 (Four) bidders is met as additional 03 (Three) 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-

Sl.No	Sl.No	D/s	Estimated Amount
Gr-A (R1)	1	ASAJ, AS#11	₹ 48,87,899.00
	2	AVAK(AK#32)	₹ 38,64,309.00
	3	NADIAD#02	₹ 28,50,848.00
	4	VDDG, VD#27	₹ 23,05,971.00
		Total	₹ 1,39,09,027.00
Gr-B (R2)	1	AKAY (AK#37)	₹ 43,78,904.00
	2	KTAN(KT#58)	₹ 38,19,645.00
	3	CKAN(CK#17)	₹ 17,95,204.00
	4	PDBX(P#87)	₹ 26,05,013.00
		Total	₹ 1,25,98,766.00
Gr-C (R3)	1	KR-RD-MA, PD#166-M	₹ 44,83,326.00

	2	AKAS(AK#36)	₹ 41,96,253.00
	3	P#11#11A#133(PDAB, PDEU, PDFO)	₹ 31,28,364.00
		Total	₹ 1,18,07,943.00
Gr-D (R4)	1	AKAX(AK#38)	₹ 52,64,996.00
	2	CKAM(CK#15)	₹ 31,59,621.00
	3	PDCZ(P#155)	₹ 32,63,312.00
		Total	₹ 1,16,87,929.00

Bidder revised/final ranking	Amount of work to be awarded	Bidder	Awarded value @ 57.51 % below (inclusive of GST and all other taxes)*
R1	₹ 1,39,09,027.00 (Group A)	M/S SHREEJI CONSTRUCTION. VENDOR CODE : 832578 (Already awarded)	₹ 59,09,945.57
R2	₹ 1,25,98,766.00 (Group B)	M/S GAYATRI CONSTRUCTION CO. VENDOR CODE : 812542	₹ 53,53,215.67
R3	₹ 1,18,07,943.00 (Group C)	M/S ASHOKBHAI B. JADAV. VENDOR CODE : 811895	₹ 50,17,194.98
R4	₹ 1,16,87,929.00 (Group D)	M/S K.G GOHIL. VENDOR CODE : 804929	₹ 49,66,201.03
Total	₹ 5,00,03,665.00	TOTAL	₹ 2,12,46,557.25