

MOM Details

सार्थक पत्र
Working Paper

rence DISHA File: AMD/AMD-ASSET/SUPPORT/INF/2025/AudioSys/1418879

: Minutes of PEC Committee meeting held on 19.05.2025 for award of contract against Tender ID 2025_ONGC_227949_1 (Tender Reference Number DI1BC25001) for “Supply, Installation, Testing and Commissioning of Audio m at Conference hall Kalol CTF, Jhalora GGS-1, Nawagam GGS-3, Nawagam Desalter and South Kadi CTF of Ahmedabad Asset”

committee Constitution:

Manaswani Prusty Chaudhari, CM(F&A), CPF: 95985
Rajiv Fonia, CE(E&T), CPF: 121713

1.0 Brief of the tender detail:

om Services, Ahmedabad Asset, ONGC, Chandkheda, Ahmedabad invites e-bid under two bid system through GePNIC-CPPP (<https://etenders.gov.in>) as per details given below:-

details of the Tender are given below:

der ID	2025_ONGC_227949_1														
der Reference Number	DI1BC25001														
me of work	“Supply, Installation, Testing and Commissioning of Audio System at Conference hall Kalol CTF, Jhalora GGS-1, Nawagam GGS-3, Nawagam Desalter and South Kadi CTF of Ahmedabad Asset”.														
imated cost	Rs. 37,59,902 /-														
No.	2090062833														
de of Tendering	Indigenous Open e- tender (Two bid system) through GePNIC-CPPP (https://etenders.gov.in)														
erience criteria	As mentioned in “Bid Evaluation Criteria” of this tender document														
D / Bid Bond	Rs. 75,000/-														
Published	25.02.2025														
der sale	25.02.2025 to 17.03.2025, further amended to 24.03.2025 with the approval of CPA														
der Closing	24.03.2025														
re and time of closing for submission of physical documents	24.03.2025 at 15:00 hrs.														
re and time of techno commercial bid & physical document ning.	25.03.2025 at 15:30 hrs.														
s received from	02 (Two) Firms as under: <table border="1"><tr><td>S.NO.</td><td>Bid No.</td><td>Bidder Name</td></tr><tr><td>1</td><td>832623</td><td>M/s SHAH AUDIO INFOTECH PVT.LTD</td></tr><tr><td>2</td><td>833231</td><td>M/s Raj Info Enterprise Pvt. Ltd.</td></tr></table>			S.NO.	Bid No.	Bidder Name	1	832623	M/s SHAH AUDIO INFOTECH PVT.LTD	2	833231	M/s Raj Info Enterprise Pvt. Ltd.			
S.NO.	Bid No.	Bidder Name													
1	832623	M/s SHAH AUDIO INFOTECH PVT.LTD													
2	833231	M/s Raj Info Enterprise Pvt. Ltd.													
validity	90 days from the date of techno-commercial bid opening (25.03.2025)														
hno commercial evaluation	Bids of both firms have been techno-commercially acceptable and corresponding CPA approval has been obtained on 06.05.2025 for price bid opening in DISHA notesheet.														
re and time of price bid opening.	08.05.2025, 15:00hrs														
vetting of price bids & Price bid BEC evaluation	CS has been prepared and verified on 09.05.2025. Sr. F&A officer of finance has vet the CS of price bids on 13.05.2025 in DISHA notesheet														
te bid evaluation criteria as per BEC	Quote <table border="1"><tr><td>C</td><td>PRICE EVALUATION CRITERIA</td></tr><tr><td>C.1.1</td><td>Evaluation of bids:- (a) The bid will be evaluated on the Total Lumpsum bidding Cost of 5 locations (SITC of AV System) inclusive of GST. (b) Bidder to note that contract shall be awarded on the lowest total quoted Lump sum contract price.</td></tr></table> Unquote			C	PRICE EVALUATION CRITERIA	C.1.1	Evaluation of bids:- (a) The bid will be evaluated on the Total Lumpsum bidding Cost of 5 locations (SITC of AV System) inclusive of GST. (b) Bidder to note that contract shall be awarded on the lowest total quoted Lump sum contract price.								
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te bids	<table border="1"><tr><td>S.NO.</td><td>Attached at</td><td>Bidder Name</td><td>Rank</td></tr><tr><td>1</td><td>Annexure-28</td><td>M/s SHAH AUDIO INFOTECH PVT.LTD</td><td>L2</td></tr><tr><td>2</td><td>Annexure-27</td><td>M/s Raj Info Enterprise Pvt. Ltd.</td><td>L1</td></tr></table>			S.NO.	Attached at	Bidder Name	Rank	1	Annexure-28	M/s SHAH AUDIO INFOTECH PVT.LTD	L2	2	Annexure-27	M/s Raj Info Enterprise Pvt. Ltd.	L1
S.NO.	Attached at	Bidder Name	Rank												
1	Annexure-28	M/s SHAH AUDIO INFOTECH PVT.LTD	L2												
2	Annexure-27	M/s Raj Info Enterprise Pvt. Ltd.	L1												
ut to ROR	Input to ROR has been prepared on 15.05.2025 and attached at Annexure-30. DGM(E&T) has endorsed the input to ROR on 15.05.2025 in DISHA note sheet.														

विचार-विमर्श /Deliberations:

ving gone through clause no. C.1.1 of BEC i.e., Price bid evaluation criteria: bid evaluation will be on lowest total quoted lump sum contract price.

Quote

C	PRICE EVALUATION CRITERIA
C.1.1	Evaluation of bids:- (a) The bid will be evaluated on the Total Lumpsum bidding Cost of 5 locations (SITC of AV System) inclusive of GST. (b) Bidder to note that contract shall be awarded on the lowest total quoted Lump sum contract price.

Unquote

Considering price evaluation criteria & Having gone through the price bid CS vetting by Sr. F&A officer of finance, L1 bidder is M/s Raj Info Enterprise Pvt. Ltd. (BID no. 833231). The bid value is Rs. 20,32,047.93/- (inclusive of GST). Price bid of L1 bidder has been attached at **Annexure-27**.

Sl. No.	Item Description	Quantity	Units	TOTAL AMOUNT With Taxes (INR)
1	Supply, Installation, Testing and Commissioning of Audio System at Conference hall of Kalol CTF, Jhalora GGS-1, Nawagam GGS-3, Nawagam Desalter and South Kadi CTF of Ahmedabad Asset			
1.01	Total material cost (including GST)	1.000	AU	1927047.93
1.02	Total Installation & commissioning cost (including GST)	1.000	AU	105000.00
Total in Figures				20,32,047.93

Reasonability of rates:

Having gone through line item wise input to ROR (attached at **Annexure-30**) which has been endorsed by DGM (E&T). All line items rates are found reasonable absolutely except line item #9, i.e., 24u AV rack.

Line item #9, i.e., 24u AV rack, indenter's input is as following

Note

Cost estimate has been obtained for 12u rack. However, for betterment, 24u rack has been incorporated in price bid format. As 24u rack cost can't be comparable with cost of 12u rack i.e., cost estimate, available market trend is considered rate reasonability. We have 2 bidders for market trend through current tender. offered unit rate of L1 bidder is Rs. 18320 /- offered unit rate of L2 bidder is Rs. 18,659.34 /-. Offered rate of L1 bidder is less than L2 bidder. Hence, rate may be considered reasonable.

Quote

PEC observed that the specification of line item 9 has been modified at the time of bid invitation. Hence comparison with initial estimates is no longer valid. In order to ascertain the reasonability of rate of the line item 9, PEC opined that estimate may be checked in GeM portal with parameters/specifications of '24u rack' & '1 year warranty'. Cost estimates available in GeM portal has been attached at **Annexure-31**. Total L1 to L9 rate screen shots are in the attachment. L1 MRP rate available in GeM portal is Rs.18,500 /- (after 11% rebate, Rs.16,500/-). The Offered rate of L1 bidder of this tender is Rs. 18320 /- & L1 MRP rate available in GeM portal is Rs.18,500 /-. The L2 rate available in GeM portal is Rs. 19,100 /-. Hence, offered rate of L1 bidder is in band of market prices and can be considered to be inline with market trend. PEC also observed that evaluation criteria is total Lumpsum bidding Cost of 5 stations (SITC of AV System) and only one unit of 24u AV rack for each location is proposed to be purchased.

Hence, PEC opines that rate for line item #9, i.e., 24u AV rack may be considered as reasonable

Accordingly, PEC committee opines to award the contract to L-1 bidder M/s Raj Info Enterprise Pvt. Ltd. at their offered rates.

वित्तीय विवक्षा /Financial Implication:

3.1 PEC noted that the total financial implication for award of Contract shall be as under:

INFOCOM SERVICES, AHMEDABAD ASSET									
Price schedule									
“Supply, Installation, Testing and Commissioning of Audio System at Conference hall Kalol CTF, Jhalora GGS-1, Nawagam GGS-3, Nawagam Desalter and South Kadi CTF of Ahmedabad Asset”									
Sl. No.	Item Description	Quantity	Units	TOTAL AMOUNT With Taxes (INR)					
1	Supply, Installation, Testing and Commissioning of Audio System at Conference hall of Kalol CTF, Jhalora GGS-1, Nawagam GGS-3, Nawagam Desalter and South Kadi CTF of Ahmedabad Asset								
1.01	Total material cost (including GST)	1.000	AU	1927047.93					
1.02	Total Installation & commissioning cost (including GST)	1.000	AU	105000.00					
Total in Figures				20,32,047.93					
Price break up details									
Installation, Testing and Commissioning Cost									
Sl. No.	Description of Item	Unit	HSN/SAC Code	Basic Unit rate for Installation, Commissioning (Rs)	GST rate in %	GST Amount in Rs	Total Unit rate for Installation & Commissioning (Rs)	Qty	Total Cost of Installation & Commissioning (Rs)
				(A)	(B)	(C)	(D=A+C)	(Q)	(E=Q*D)
1	Installation, Testing & Commission (ITC) of Audio Conference System at Kalol CTF	Lump sum	9987	21,000.00		0	21,000.00	1	21000
2	Installation, Testing & Commission (ITC) of Audio Conference System at Jhalora GGS1	Lump sum	9987	21,000.00		0	21,000.00	1	21000
3	Installation, Testing & Commission (ITC) of Audio Conference System at Nawagam GGS3	Lump sum	9987	21,000.00		0	21,000.00	1	21000
4	Installation, Testing & Commission (ITC) of Audio Conference System at Nawagam Desalter	Lump sum	9987	21,000.00		0	21,000.00	1	21000
5	Installation, Testing & Commission (ITC) of Audio Conference System at South Kadi CTF	Lump sum	9987	21,000.00		0	21,000.00	1	21000
Total Installation testing and commissioning Cost (Including GST)							105000		
** Note1: Bidder are required to ascertain themselves, the prevailing rates of GST on the scheduled date of submission of Techno-commercial bids and ONGC would not undertake any responsibility whatsoever on such rate as ascertained by the bidders.									
** Note2: In case, the quoted information related to various taxes and duties subsequently proves wrong,incorrect or misleading:-									
a) Payment towards GST shall be restricted to the GST amount as charged on the 'Tax-Invoice' or the quoted GST rate, whichever is lower unless the same is due to applicability of change in law clause. ONGC shall have no liability to reimburse the difference in the duty/tax, if the finally assessed amount is on the higher side.									
b) ONGC will have the right to recover the difference in case the rate of duty/tax finally assessed is on the lower side.									
** Note3: Total Price inclusive of GST as quoted by the bidders shall be considered for evaluation. In case the GST is not quoted explicitly in the offer, the offer will be considered as inclusive of GST.									
Supply of Material of Audio System at Conference Hall of Kalol CTF, Jhalora GGS-1, Nawagam GGS-3, Nawagam Desalter and South Kadi CTF of Ahmedabad Asset.									

Sl. No.	Item	Description	Qty. Requird at Kalol CTF	Qty. Requird at Jhalora GGS-1	Qty. Requird at Nawagam GGS-3	Qty. Requird at Nawagam Desalter	Qty. Requird at South Kadi CTF	Unit	HSN/SAC Code	Basic unit price (Rs)	GST rate in %	GST Amount in Rs	Total Unit rate (in Rs)	Qty	Total Material cost (in Rs)
Material										(A)	(B)	(C)	(D=A+C)	(Q)	(E1=Q*D)
1	Goosneck Mic	Chairman Microphone for Microphone discussion system along with accessories	1	1	1	1	1	No	85181000	11,536.00	18%	2076.48	13,612.48	5	68062.4
2	Goosneck Mic	Delegate Microphone for Microphone discussion system along with accessories	22	20	12	22	22	No	85181000	10,850.56	18%	1953.1008	12,803.66	98	1254758.68
3	Control Unit	Audio Conference Control Unit along with accessories	1	1	1	1	1	No	85176290	27,529.60	18%	4955.328	32,484.93	5	162424.65
4	Handheld Mic	Wireless Microphone Handheld with TX & RX unit along with accessories. Podium stand for holding Handheld Wireless Microphone	1	1	1	1	1	No	85181000	5,938.24	18%	1068.8832	7,007.12	5	35035.6
5	Amplifier	Rack mounted PA Amplifier	1	1	1	1	1	No	85439000	18,961.60	18%	3413.088	22,374.69	5	111873.45
6	Wall mount speakers	Wall Mounted Speakers	4	4	4	6	4	Meter	85182290	3,310.72	18%	595.9296	3,906.65	22	85946.3
7	Cable	Speaker cable (Meter) - copper conductor 2core 1.5sqmm PVC cable. Laying is to be through 1 inch casing & capping	100	100	100	140	100	Meter	85444999	62.79	18%	11.3022	74.09	540	40008.6
8	Cable	MIC Cable & interconnection cables (Meter) Daisy chain model - Shielded balanced microphone copper Cable (Minimum 22AWG and it may be higher as per bidder's design). Laying is to be through 1 inch casing & capping	100	100	50	100	100	Meter	85444999	36.51	18%	6.5718	43.08	450	19386
9	Av Rack	24 U Av Rack with all accessories	1	1	1	1	1	No	84733099	15,525.44	18%	2794.5792	18,320.02	5	91600.1
10	2KVA Stabilizer Including input power cable, output power cable	2KVA Stabilizer Including input power cable, output power cable	1	1	1	1	1	No	90328990	9,822.40	18%	1768.032	11,590.43	5	57952.15
Total Material Cost (including GST)															1927047.93
** Note1: Above mentioned quantities are indicative. Quantities may vary during execution of contract as per requirement and payment shall be made as per actuals															
** Note2: Any other material & civil works is required to complete the installation of system, bidder is required supply & provide services.															
** Note3: Bidder are required to ascertain themselves, the prevailing rates of GST on the scheduled date of submission of Techno-commercial bids and ONGC would not undertake any responsibility whatsoever on such rate as ascertained by the bidders.															
** Note4: In case, the quoted information related to various taxes and duties subsequently proves wrong,incorrect or misleading:- a) Payment towards GST shall be restricted to the GST amount as charged on the 'Tax-Invoice' or the quoted GST rate, whichever is lower unless the same is due to applicability of change in law clause. ONGC shall have no liability to reimburse the difference in the duty/tax, if the finally assessed amount is on the higher side. b) ONGC will have the right to recover the difference in case the rate of duty/tax finally assessed is on the lower side.															
** Note5:Total Price inclusive of GST as quoted by the bidders shall be considered for evaluation. In case the GST is not quoted explicitly in the offer, the offer will be considered as inclusive of GST.															

! PEC observed that the total financial implication of Contract shall be Rs. 20,32,047.93/- (inclusive of GST) whereas sanction is available for Rs. 37,59,902 /-through PR no. 2090062833. Hence, no Additional Sanction is required before ard of Contract.

nsidering the mode of tendering, estimated value of the tender, approval of CPA i.e. GM (E&T) – I/c Infocom (as Level –IV Officer) will be required for award of contract as per Clause No. 24.1(a) of updated BDP 2015.

4.0] सिफारिशें/ Recommendations: In view of the above, PEC recommends as under:

4.1 To award the contract for “Supply, Installation, Testing and Commissioning of Audio System at Conference hall Kalol CTF, Jhalora GGS-1, Nawagam GGS-3, Nawagam Desalter and South Kadi CTF of Ahmedabad Asset” to Techno-commercially acceptable L-1 bidder i.e. M/s Raj Info Enterprise Pvt. Ltd. on their quoted rates as indicated at Para 3.1 above with total financial implication of Contract of Rs. 20,32,047.93/- as deliberated above.

Tender Committee recommendations are submitted for approval please.

Mode of tendering	Open, Indigenous e-tender under two bid system.
PR No.	2090062833
Tender Value	Rs. 37,59,902 /-
Validity of bids	90days from 25.03.2025
CPA	L-IV as per BDP Item No. 24.1(a). of BDP-2015

Rajiv Fonia
(Ch.Engr.(E & T))

MANASWINI SANDIP PRUSTY CHAUDHARI
(Ch.Manager (F & A))

Recommended & Electronically Signed by:

Rajiv Fonia - 121713 (Ch.Engr.(E & T))
AHMEDABAD INFOCOM - ABAD
On : 20/05/2025(11:59:02)

Recommended & Electronically Signed by:

MANASWINI SANDIP PRUSTY CHAUDHARI - 95985 (Dy.General Manager (F & A))
AHMEDABAD FINANCE - ABAD
On : 20/05/2025(12:11:39)

CPA (L-IV) is requested to approve the above PEC recommendations for awarding contract to L-1 bidder (M/s Raj Info Enterprise Pvt. Ltd.) against Tender ID 2025_ONGC_227949_1 (Tender Reference Number DI1BC25001) for “Supply, Installation, Testing and Commissioning of Audio System at Conference hall Kalol CTF, Jhalora GGS-1, Nawagam GGS-3, Nawagam Desalter and South Kadi CTF of Ahmedabad Asset”.

Electronically Signed & Submitted by:
BONU SIVA SARATH - 133557 (Ex.Engr.(Electn))
AHMEDABAD INFOCOM - ABAD
On: 21/05/2025(11:56:06)

CPA-L-IV is requested to accord approval for awarding contract to L-1 bidder as proposed above.

Forwarded & Electronically Signed & Submitted by :
REETA R. GULABANI - 67676 (Dy.General Manager (E & T))
Testplvo2 - ABAD
On:21/05/2025(11:59:17)

Approved as proposed above.

Electronically Signed & Submitted by :
SURENDRA BHAAURAO KAMBLI - 70486 (General Manager (E & T))
Testplvo2 - ABAD
On:21/05/2025(12:00:44)

NOA has been created and attached at Annexure-32. Kindly signed digitally for issue NOA to L-1 bidder.

Electronically Signed & Submitted by :
REETA R. GULABANI - 67676 (Dy.General Manager (E & T))
Testplvo2 - ABAD
On:21/05/2025(12:09:54)

Digitally signed NOA is attached at Annexure-33

Electronically Signed & Submitted by :
SURENDRA BHAAURAO KAMBLI - 70486 (General Manager (E & T))
Testplvo2 - ABAD
On:21/05/2025(12:19:37)

Kindly issue NOA to L-1 Bidder

Electronically Signed & Submitted by :
REETA R. GULABANI - 67676 (Dy.General Manager (E & T))
Testplvo2 - ABAD
On:21/05/2025(12:21:02)

NOA has been placed to L-1 bidder.

EMD release of L2 bidder: refund of e-BG '0024NDLG00435225' for an amount of Rs. 75000 /- has been created and released e-BG event at creator level. May kindly release e-BG event at approver level.

Electronically Signed & Submitted by :
BONU SIVA SARATH - 133557 (Ex.Engr.(Electn))
AHMEDABAD INFOCOM - ABAD
On:21/05/2025(12:40:38)

Approved

Electronically Signed & Submitted by :
REETA R. GULABANI - 67676 (Dy.General Manager (E & T))
Testplvo2 - ABAD
On:21/05/2025(12:48:48)