

Tender ID	2025_ONGC_227949_1		
Tender Reference Number	DI1BC25001		
Name 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”.		
Estimated cost	Rs. 37,59,902 /-		
PR No.	2090062833		
Mode of Tendering	Indigenous Open e- tender (Two bid system) through GePNIC-CPPP (https://etenders.gov.in)		
Experience criteria	As mentioned in “Bid Evaluation Criteria” of this tender document		
EMD / Bid Bond	Rs. 75,000/-		
NIT Published	25.02.2025		
Tender sale	25.02.2025 to 17.03.2025, further amended to 24.03.2025 with the approval of CPA		
Tender Closing	24.03.2025		
Date and time of closing for submission of physical documents	24.03.2025 at 15:00 hrs.		
Date and time of techno commercial bid & physical document opening.	25.03.2025 at 15:30 hrs.		
Bids received from	02 (Two) Firms as under:		
	S.NO.	Bid No.	Bidder Name
	1	832623	M/s SHAH AUDIO INFOTECH PVT.LTD
	2	833231	M/s Raj Info Enterprise Pvt. Ltd.
Bid validity	90 days from the date of techno-commercial bid opening (25.03.2025)		

Place of opening of tender	Office of CGM (E&T), Head–Infocom , Infocom Services Building, Ahmedabad Asset ONGC, Chandkheda, Ahmedabad – 380005									
C.S. vetted on Techno-commercial bids [Commercial BEC]	CS has been attached at Annexure-19. CS Vetted by S.r. F&A officer on 22.04.2025 in DISHA green sheet subject to EMD confirmation to be obtained from Cash and bank for deposit. EMD confirmations have been attached at Annexure-20,21 <table><tr><th>S.NO.</th><th>Bidder Name</th><th>EMD remarks</th></tr><tr><td>1</td><td>M/s SHAH AUDIO INFOTECH PVT.LTD</td><td>E-BG accepted by finance. SAP screenshot attached at Annexure-21.</td></tr><tr><td>2</td><td>M/s Raj Info Enterprise Pvt. Ltd.</td><td>NEFT payment has been fully parked by finance. SAP screenshot attached at Annexure-20.</td></tr></table>	S.NO.	Bidder Name	EMD remarks	1	M/s SHAH AUDIO INFOTECH PVT.LTD	E-BG accepted by finance. SAP screenshot attached at Annexure-21.	2	M/s Raj Info Enterprise Pvt. Ltd.	NEFT payment has been fully parked by finance. SAP screenshot attached at Annexure-20.
S.NO.	Bidder Name	EMD remarks								
1	M/s SHAH AUDIO INFOTECH PVT.LTD	E-BG accepted by finance. SAP screenshot attached at Annexure-21.								
2	M/s Raj Info Enterprise Pvt. Ltd.	NEFT payment has been fully parked by finance. SAP screenshot attached at Annexure-20.								
	Based on CS vetting, EMD confirmations: Both the bids are commercially acceptable									
Technical comments on Techno-commercial bids	Technical comments have been attached at Annexure-22 . Technical comments have been endorsed by DGM(E&T) on 24.04.2025 in DISHA green sheet									
	Based on technical comments, it is concluded that bids are technically acceptable subject to clarifications. Based on clause 13.4.5 of IMMM, after technical evaluation, clarifications have been sought without PEC. Hence, 1st round of clarifications have been sought on 30.04.2025 through GePNIC-CPPP with cut-off date 04.05.2025.									
Note:	Clarifications have been sought based on 13.4.5 of IMMM by referring old IMMM manual. As per clause, clarifications can be sought without PEC. Quote 13.4.5 The clarifications (commercial and technical including withdrawal of exception/deviation taken by the OEM/OES) shall be sought by the concerned dealing Officer in MM or tender processing section directly without holding the Tender Committee but based on commercial evaluation by MM (in									

	case tender is being processed by MM) and/or techno-commercial evaluation by Technical Section. Unquote However, at later stage to 1st round of clarifications received, it is noticed that CPA approval should have been obtained as per clause no. 13.4.4 of updated IMMM. Quote 13.4.4 Clarifications/ confirmations/deficient documents required from the bidders on the technical issues shall be based on the technical comments from the concerned Nodal Technical Agency (for cases under CPD)/ concerned Indenting Section (for other cases) and for other issues, it will be based on the evaluation by CPD/Work Centre MM/Tender Processing Group and CPDFinance/Work Centre-Finance (for financial criteria etc.). In order to ensure pointed query which is unambiguously understood by the bidders, the tender requirement as covered in the provisions of the BEC, the details provided by the bidder in their offer, the deficiencies in relation to the BEC requirement should be brought out, while obtaining approval of CPA through Vertical Note. Concerned Key Executive (Level I) will have full powers to approve seeking of clarifications/confirmations/ deficient documents from the bidders.. Unquote
Technical comments on 1 st round of clarifications	Technical comments have been attached at Annexure-25. Technical comments have been endorsed by DGM(E&T) on 05.05.2025 in DISHA green sheet. Based on technical comments, it is concluded that both the bids are technically acceptable
Conclusion	Commercial evaluation: Based on CS vetting, EMD confirmations in bid evaluation: Both the bids are commercially acceptable Technical evaluation: After 1st round of clarifications: Based on technical comments, it is concluded that both the bids are technically acceptable.

CPA (L-4) has approved for opening of price bids of below techno-commercially acceptable bidders as per clause no. 11.1.4 of IMMM.

S.NO.	Bid No.	Bidder Name
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