

Subject	Procurement Evaluation Committee for award of Tender to L-2 Bidder and to return EMDs of Unsuccessful bidders.
Name of Work	"Annual Rate contract for repair and maintenance of approach road for three years of operational areas of Cambay Asset".
PEC held on	19.05.2025
PEC Members	Sh. Mukesh, CGM (Civil)
	Sh. Manoj Kumar Aggarwal, DGM(F&A)

B) OBSERVATIONS AND DELIBERATIONS:

B.1 As per PEC recommendations dated 09.05.2025 duly approved by CPA on 09.05.2025, NOA to L1 bidder **M/S N K SHAH. VENDOR CODE : 814336** for 55% work was issued on 14.05.2025 at his quoted percentage **51.99 % below** the estimated rate put to tender for 55% quantum of work and following 05 (Five) 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.

Note: Out of 07 bids one bid of **M/S Z & V INFRA. VENDOR CODE: 924201** was rejected by CPA on 25.04.2025

(1/7) M/S MEHUL CONSTRUCTION. VENDOR CODE: 805912

(2/7) M/S RADHE KRISHNA ENTERPRISE. VENDOR CODE: 899746

(4/7) M/S SHREEJI CONSTRUCTION. VENDOR CODE: 832578

(5/7) M/S ASHOKBHAI B. JADAV. VENDOR CODE: 811895

(6/7) M/S MIRA CONSTRUCTION. VENDOR CODE: 834046

All the shortlisted bidders are Class I local supplier as per their submitted undertaking.

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 2 (Two) bidders is met*".

Accordingly bidders were given Three days time i.e upto 15.05.2025 till 15:00 Hrs to provide their response of price matching (annexure 30). Responses of bidders were opened on 15.05.2025 at 15:30 Hrs onwards in the order of their original ranking already established in PEC dated 06.05.2025, detail of which is given below-

S.no	Bidders	Original ranking as per PEC dated 06.05.2025	Response Status	Remarks
(4/7)	M/S SHREEJI CONSTRUCTION. VENDOR CODE: 832578	L2	Agreed	Opened response of bidder is attached at annexure-30
(2/7)	M/S RADHE KRISHNA ENTERPRISE. VENDOR CODE: 899746	L3	Further responses not opened as requirement of maximum 2 (Bidders) bidders is already met.	
(6/7)	M/S MIRA CONSTRUCTION. VENDOR CODE : 834046	L4		
(1/7)	M/S MEHUL CONSTRUCTION. VENDOR CODE: 805912	L5		
(5/7)	M/S ASHOKBHAI B. JADAV. VENDOR CODE : 811895	L6		

B.2 Award of contract after price matching- Requirement of maximum 02 (Bidders) bidders is met as One more bidder (L-2) has 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-

Bidder revised/final ranking	Award as percentage of total quantum of work	Amount of work to be awarded
R1	55%	₹ 3,80,20,100.00
R2	45%	₹ 3,11,07,354.00
Total	100%	₹ 6,91,27,454.00

Bidder revised/final ranking	Amount of work to be awarded	Bidder	Awarded value @ 51.99 % below (inclusive of GST and all other taxes)*
R1	₹ 3,80,20,100.00 (55% quantum)	M/S N K SHAH. VENDOR CODE: 814336	₹ 1,82,53,450.01
R2	₹ 3,11,07,354.00 (45% quantum)	M/S SHREEJI CONSTRUCTION. VENDOR CODE : 832578	₹ 1,49,34,640.66
Total	₹ 6,91,27,454.00	TOTAL	₹ 3,31,88,090.67