

Sub.: Minutes of the Procurement Evaluation Committee in order to evaluate the price bid offers of the techno-commercially acceptable bidders for “**Extension of DG Supply from LPG 1 substation to HSVR panel at CSU substation at Uran Plant**”.

Section I: Top Sheet					
File No:		URN/PLANT/MAINT/ENGG-RESOURCE-GRP/2025/HSVR/2614571		Date:	26.08.2025
Description		Minutes of Procurement Evaluation Committee (PEC) meeting held on 20.08.2025 for “Extension of DG Supply from LPG 1 substation to HSVR panel at CSU substation at Uran Plant		Estimated Cost:-	INR 39,85,340.00/-
Tender Published on		05.07.2025		Date of Publication	05.07.2025
Bid Validity		90 Days from Bid opening Due date		Bid Opening Date (TBO)	31.07.2025
Past Procurements					
Sr. No.	Supplier	Order Reference & Date	Quantity	Basic Rate (Rs.)	Remarks
NIL	NIL	NIL	NIL	NIL	NIL
Members of the PEC					
Sr. No.	Name		Designation/Section		
1	Shri. Sanjay Waskar		GM(E)-ERG Maint.		Indenting Member (L-IV)
2	Ms. Alka N Dhende		CM (F&A)		Finance Member (3 rd Level)
Section II: Salient Feature of the Tender					
Background of indent; technical and financial approvals; estimated cost; budgetary provisions; urgency of requirement; special technical requirements and other connected procurements which are part of same package/ project:					
a) Sanctioning authority (L-III) has accorded approval and expenditure sanction for an amount of INR 39,85,340.00/- under item 10.1 of BDP’2015 for the for “Extension of DG Supply from LPG 1 substation to HSVR panel at CSU substation at Uran Plant”. b) BEC formulation Date: 14.07.2025 c) Approval of CPA for BEC: 16.07.2025					
Mode of bidding; bidding document contents; bid publication; level of competition obtained; issues if any noticed during bid-opening (bids not opened due to lack/unsatisfactory EMD, etc.) and any other procurement of this requirement in process (at various stages):					
a) Tender No.: UT5SC25002 b) GePNIC-CPPP Tender ID: 2025_ONGC_240751_1 c) Tender Category: e-tender,Open,Two Bid system, Indigenous d) PR No. & Value: 2010165627 for Rs. 39,85,340.00/- e) Type of evaluation: Total value wise evaluation (Lumpsum basis)					

Special conditions, restriction if any, on participation of bidders; purchase preferences, requirements prescribed in bid documents (EMD, document submission, etc.): No special condition, open Tender in Two Bid system, through GePNIC e poratl	
Section III: Preliminary Evaluation	
Handling of any complaints received: No complaints received.	
Review/ confirmation of quantity and period of delivery required: a) Vendors have quoted for all tendered items and qty. b) Work needs to complete in 60 days from the date of issue of LOI/LOA c) Above points approved during approval of SOW/SCC by CA L-III on 07.07.2025.	
Preliminary evaluation for determining substantially responsive bids and for minor corrections and clarifications: 2.0 Brief of the case:	
TBO date	31.07.2025
No. of offers received	Five, namely: 1. M/s Damani Enterprises (1/5) 2. M/s JPC Enterprises (2/5) 3. M/s Rashi Offshore (3/5) 4. M/s SARA Enterprises (4/5) 5. M/s Shree Transformer (5/5)
Bids sent for Technical Comments on	12.08.2025
Technical comments received on	12.08.2025
Proposal put up for 1 st round clarification	13.08.2025
Proposal for 1 st round clarification approved on	13.08.2025
1 st round clarification sought	13.08.2025 with four days cut-off date
Reply sent for technical comments on clarification received	18.08.2025
Technical comments on 1 st round clarification received on	18.08.2025
Proposal put up for Shortlisting of Bids	19.08.2025

Proposal for Shortlisting of Bids approved on	19.08.2025
Bidders shortlisted for price bid opening	Five, namely: 1. M/s Damani Enterprises (1/5) 2. M/s JPC Enterprises (2/5) 3. M/s Rashi Offshore (3/5) 4. M/s SARA Enterprises (4/5) 5. M/s Shree Transformer (5/5)
Price bid open on	20.08.2025

2.1 EMD Details:

Sr N o	Name of vendor	UTR no	Date of transaction	Amount of Transaction in Rs	Bank name	SAP EMD Doc No.
1	M/s Damani Enterprises	0873NDDG00010926	23.07.2025	80,000.00	ICICI BANK	1000509698
2	M/s. JPC Enterprises	0089025IPG012376	20.07.2025	80,000.00	BANK OF MAHARASTRA	1000509601
3	M/s RASHI Enterprises	YESOB52101965469	29.07.2025	80,000.00	STATE BANK OF INDIA	1000509557
4	M/s. SARA Enterprises	YESOB52012037679	20.07.2025	80,000.00	STATE BANK OF INDIA	1000509558
5	M/s. Sree Transformer	Cheque no. 214197 deposited in ONGC SBI A/C No. 11197018535	19.07.2025	80,000.00	SBI	1000509559

3. Background:

Reference is invited to the earlier proposal wherein following recommendations were made

As per proposal & due approval of CPA, price bid of following Eleven (5) TACA bidders were opened on 20/08/2025 at 10:30 hrs for the subject job. Price bid ranking excel sheet from GePNIC portal is attached at annexure-46

1. **M/s Damani Enterprises (1/5)**
2. **M/s JPC Enterprises (2/5)**
3. **M/s Rashi Offshore (3/5)**
4. **M/s SARA Enterprises (4/5)**
5. **M/s Shree Transformer (5/5)**

4. Status of offers after opening of price bids of TA/CA bidders:

- a. The total price quoted by the bidders against the tender is tabulated as below:

Sl. No.	Name of the Bidder (Arranged in order of their Prices)	VC	Response No.	Lumpsum Cost of Service (with GST) (in Rs.)
1	M/s Damani Enterprises (1/5)	854427	877616	24,85,080.00 (L-1)
2	M/s JPC Enterprises (2/5)	107754	876887	36,95,442.58 (L-3)
3	M/s Rashi Offshore (3/5)	138888	878907	33,02,980.48 (L-2)
4	M/s SARA Enterprises (4/5)	149700	878728	39,39,832.38 (L-4)
5	M/s Shree Transformer (5/5)	889848	878946	41,39,002.22 (L-5)

- b. From the above, the offer from **M/s DAMANI ENTERPRISES (1/5)** emerged lowest against the tender with total quoted price of Rs. **24,85,080.00/-** inclusive of all taxes.

Section IV: Evaluation of Responsive Bids

5. Rate Reasonability:

- a. As per the GePNIC Ranking chart, it is observed that, **M/s. Damani Enterprises (1/5)** is Technically and Commercially acceptable L-1 bidder and has quoted Rs **2485080.00/-** (Inclusive of all applicable taxes).
- b. The comparison of L-1 price with the sanctioned amount is tabulated as follows:

Sr. No	Total Lumpsum Price of L-I bidder, M/s Damani	Estimated amount (Rs.)	Diff. between L-1 quoted price over cost estimate (in Rs.)	% Diff. between L-1 quoted price
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	Enterprises (1/5) (in Rs.)			over cost estimate.
1	24,85,080.00/-	39,85,340.00	(-) 15,00,260.00/-	-37.64% Lower

a. From the above, the following have been observed:

- i) The price offered by L-1 bidder, **M/s Damani Enterprises (1/5) i.e. Rs. 24,85,080.00/-** is 37.64 % lower than the sanctioned amount of Rs. 39,85,340.00/- as brought out at para # 5.b above.
- ii) Evaluation methodology of subject case is on Lumpsum basis.

These rates seem to be the fair market rates received through indigenous Open tender and may be considered **to be reasonable** for award of work.

b. Financial implication:

Total financial implication for “**Extension of DG Supply from LPG 1 substation to HSVR panel at CSU substation at Uran Plant**”

SL NO	Description of Items	Unit	Qty	GST (in %age)	Total Cost of Service in (Rs.) (inclusive of GST)
1	Supply of 240 SQMM 3.5 core A2xFy cables, as per latest IS	AU	1200	18	17,41,680
2	Laying and proper tagging of cables as per the SOW	AU	1	18	2,83,200
3	Disconnection and removal of existing cables at HSVR end.	AU	1	18	1,41,600
4	Glanding, lugging and termination of cables at both ends	AU	2	18	1,06,200
5	Modification of Existing SFU modules at LPG 1 substation with suitable MCCB with E/F, O/C, Shunt trip and adjustable settings and accessories with mounting, ferruling and	AU	2	18	2,12,400

	connecting. As per the scope of work.				
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Total contract value for “**Extension of DG Supply from LPG 1 substation to HSVR panel at CSU substation at Uran Plant**” including GST shall be Rs. **39,85,340.00/-** against the PR Value Rs. **24,85,080.00/-** (Estimated & Sanctioned) which is **-37.64% Lower** than the estimated value.

Hence PEC opines that contract for “**Extension of DG Supply from LPG 1 substation to HSVR panel at CSU substation at Uran Plant**” against the instant tender No. **UT5SC25002** may be awarded to the bidder **M/s DAMANI ENTERPRISES (1/5)** for total amount of Rs. **24,85,080.00/-**

Section V: Summary of Recommendations

In view of the above observations & deliberations, PEC recommends the followings:

- a. To award the contract for “**Extension of DG Supply from LPG 1 substation to HSVR panel at CSU substation at Uran Plant**” to L-I bidder, **M/s DAMANI ENTERPRISES (1/5)** at a total Lump sum cost of Rs. **24,85,080.00/-** inclusive of GST 18%, as deliberated above .
- b. To release / return the EMD of M/s. **DAMANI ENTERPRISES (1/5)** after receipt of Performance Bank Guarantee/Security Deposit from them.
- c. To release / return the EMD of unsuccessful bidders
 1. **M/s JPC Enterprises (2/5)**
 2. **M/s Rashi Offshore (3/5)**
 3. **M/s SARA Enterprises (4/5)**
 4. **M/s Shree Transformer (5/5)**

Award Value: Rs. 24,85,080.00/-

Tender value: Rs. 39,85,340.00/-

Bid Validity: 28.10.2025

CPA as per Item No.-24.1(a) of BDP 2015 is L-III.

Submitted for approval,

GM (E)-I/c- ERG Maintenance Please