

**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                                                                                                                                                                                                                                                                                                                       |                     |                                                                                                                                                                              |                     |                        |                                        |
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| 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 <sup>rd</sup> Level) |
| Section II: Salient Feature of the Tender                                                                                                                                                                                                                                                                                                  |                     |                                                                                                                                                                              |                     |                        |                                        |
| <b>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:</b>                                                                                                     |                     |                                                                                                                                                                              |                     |                        |                                        |
| 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”.<br>b) BEC formulation Date: 14.07.2025<br>c) Approval of CPA for BEC: 16.07.2025 |                     |                                                                                                                                                                              |                     |                        |                                        |
| <b>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):</b>                                                           |                     |                                                                                                                                                                              |                     |                        |                                        |
| a) Tender No.: UT5SC25002<br>b) GePNIC-CPPP Tender ID: 2025_ONGC_240751_1<br>c) Tender Category: e-tender,Open,Two Bid system, Indigenous<br>d) PR No. & Value: 2010165627 for Rs. 39,85,340.00/-<br>e) Type of evaluation: Total value wise evaluation (Lumpsum basis)                                                                    |                     |                                                                                                                                                                              |                     |                        |                                        |

|                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Special conditions, restriction if any, on participation of bidders; purchase preferences, requirements prescribed in bid documents (EMD, document submission, etc.):</b><br>No special condition, open Tender in Two Bid system, through GePNIC e poratl                                                                                                     |                                                                                                                                                                                    |
| <b>Section III: Preliminary Evaluation</b>                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                    |
| <b>Handling of any complaints received:</b><br><br>No complaints received.                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                    |
| <b>Review/ confirmation of quantity and period of delivery required:</b> <ul style="list-style-type: none"> <li>a) Vendors have quoted for all tendered items and qty.</li> <li>b) Work needs to complete in <b>60 days</b> from the date of issue of LOI/LOA</li> <li>c) Above points approved during approval of SOW/SCC by CA L-III on 07.07.2025.</li> </ul> |                                                                                                                                                                                    |
| <b>Preliminary evaluation for determining substantially responsive bids and for minor corrections and clarifications:</b><br><b>2.0 Brief of the case:</b>                                                                                                                                                                                                       |                                                                                                                                                                                    |
| TBO date                                                                                                                                                                                                                                                                                                                                                         | <b>31.07.2025</b>                                                                                                                                                                  |
| No. of offers received                                                                                                                                                                                                                                                                                                                                           | Five, namely:<br>1. M/s Damani Enterprises (1/5)<br>2. M/s JPC Enterprises (2/5)<br>3. M/s Rashi Offshore (3/5)<br>4. M/s SARA Enterprises (4/5)<br>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 <sup>st</sup> round clarification                                                                                                                                                                                                                                                                                                          | 13.08.2025                                                                                                                                                                         |
| Proposal for 1 <sup>st</sup> round clarification approved on                                                                                                                                                                                                                                                                                                     | 13.08.2025                                                                                                                                                                         |
| 1 <sup>st</sup> 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 <sup>st</sup> 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:<br>1. M/s Damani Enterprises (1/5)<br>2. M/s JPC Enterprises (2/5)<br>3. M/s Rashi Offshore (3/5)<br>4. M/s SARA Enterprises (4/5)<br>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<br>(Arranged in order of<br>their Prices) | VC     | Response No. | Lumpsum Cost<br>of Service<br>(with GST) (in<br>Rs.) |
|---------|--------------------------------------------------------------|--------|--------------|------------------------------------------------------|
| 1       | M/s Damani<br>Enterprises (1/5)                              | 854427 | 877616       | 24,85,080.00<br>(L-1)                                |
| 2       | M/s JPC Enterprises<br>(2/5)                                 | 107754 | 876887       | 36,95,442.58<br>(L-3)                                |
| 3       | M/s Rashi Offshore<br>(3/5)                                  | 138888 | 878907       | 33,02,980.48<br>(L-2)                                |
| 4       | M/s SARA Enterprises<br>(4/5)                                | 149700 | 878728       | 39,39,832.38<br>(L-4)                                |
| 5       | M/s Shree Transformer<br>(5/5)                               | 889848 | 878946       | 41,39,002.22<br>(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. **24,85080.00/-** 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<br>Lumpsum<br>Price of L-I<br>bidder, <b>M/s<br/>Damani</b> | Estimated<br>amount (Rs.) | Diff. between<br>L-1 quoted<br>price over cost<br>estimate<br>(in Rs.) | % Diff.<br>between L-1<br>quoted price |
|--------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|----------------------------------------|
|--------|-------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------|----------------------------------------|

|   |                                   |              |                       |                     |
|---|-----------------------------------|--------------|-----------------------|---------------------|
|   | <b>Enterprises (1/5) (in Rs.)</b> |              |                       | over cost estimate. |
| 1 | 24,85,080.00/-                    | 39,85,340.00 | (-)<br>15,00,260.00/- | -37.64%<br>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                                          |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                              |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--|--|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>connecting. As per the scope of work.</b> |  |  |  |  |
| <p>Total contract value for “<b>Extension of DG Supply from LPG 1 substation to HSVR panel at CSU substation at Uran Plant</b>” including GST shall be Rs. <b>39,85,340.00/-</b> against the PR Value Rs. <b>24,85,080.00/-</b> (Estimated &amp; Sanctioned) which is <b>-37.64% Lower</b> than the estimated value.</p> <p>Hence PEC opines that contract for “<b>Extension of DG Supply from LPG 1 substation to HSVR panel at CSU substation at Uran Plant</b>” against the instant tender No. <b>UT5SC25002</b> may be awarded to the bidder <b>M/s DAMANI ENTERPRISES (1/5)</b> for total amount of Rs. <b>24,85,080.00/-</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                              |  |  |  |  |
| <b>Section V: Summary of Recommendations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                              |  |  |  |  |
| <p>In view of the above observations &amp; deliberations, PEC recommends the followings:</p> <ol style="list-style-type: none"> <li>To award the contract for “<b>Extension of DG Supply from LPG 1 substation to HSVR panel at CSU substation at Uran Plant</b>” to L-I bidder, <b>M/s DAMANI ENTERPRISES (1/5)</b> at a total Lump sum cost of Rs. <b>24,85,080.00/-</b> inclusive of GST 18%, as deliberated above .</li> <li>To release / return the EMD of M/s. <b>DAMANI ENTERPRISES (1/5)</b> after receipt of Performance Bank Guarantee/Security Deposit from them.</li> <li>To release / return the EMD of unsuccessful bidders <ol style="list-style-type: none"> <li><b>M/s JPC Enterprises (2/5)</b></li> <li><b>M/s Rashi Offshore (3/5)</b></li> <li><b>M/s SARA Enterprises (4/5)</b></li> <li><b>M/s Shree Transformer (5/5)</b></li> </ol> </li> </ol> <p><b>Award Value: Rs. 24,85,080.00/-</b></p> <p><b>Tender value: Rs. 39,85,340.00/-</b></p> <p><b>Bid Validity: 28.10.2025</b></p> <p><b>CPA as per Item No.-24.1(a) of BDP 2015 is L-III.</b></p> <p><b>Submitted for approval,</b></p> |                                              |  |  |  |  |

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