

A.1 TIMELINE

Ranking of bidders in order of their quoted rates is as shown below –

S. No.	Bidder name	Percentage Quoted	Status
(1/6)	M/S MIRA CONSTRUCTION. VENDOR CODE: 834046	-32.49 % below	4 th lowest
(2/6)	M/S PAINT CORPORATION. VENDOR CODE: 807515	-33.33 % below	3 rd lowest
(3/6)	<i>M/S GAYATRI CONSTRUCTION CO. VENDOR CODE : 812542</i>	<i>-39.20 % below</i>	<i>1st lowest</i>
(4/6)	M/S VARAHI ENTERPRISE. VENDOR CODE: 928633	-37.90 % below	2 nd lowest
(5/6)	M/S AJAY BUILDERS. VENDOR CODE: 800334	-8.01 % below	6 th lowest
(6/6)	M/S MVZ GREEN INFRA PRIVATE LIMITED. VENDOR CODE: 942855	-19.00 % below	5 th lowest

RECOMMENDATIONS: -In view of the above Procurement Evaluation Committee recommends the following for approval-

C.1 To consider the rates offered by L-1 TA-CA bidder i.e. **M/S GAYATRI CONSTRUCTION CO. VENDOR CODE : 812542:** as reasonable and to award the Contract for “**Civil Works required at MM Main Warehouse for up-gradation of Storage Facilities at ONGC Cambay Asset**” as per deliberations above at a total financial implication of **₹ 1,99,21,479.33** details of which are as under: -

Rates quoted by bidder	39.20 % below
Total evaluated contract value (Inclusive of GST and all other taxes)	₹ 1,99,21,479.33