

Sub.: Minutes of the Procurement Evaluation Committee in order to evaluate the price bid offers of the techno-commercially acceptable bidders for **“Hiring of Services for retrofitting of thirteen (13) nos. of 415V L&T make Air Circuit Breakers and associated protection relays at Cogeneration plant”**.

Section I: Top Sheet					
File No:		URN/PLANT/MAINT/COGEN-OPS/2025/CGNACB/2619107		Date:	04/09/2025
Description		Minutes of Procurement Evaluation Committee (PEC) meeting held on 04/09/2025 for “Hiring of Services for retrofitting of thirteen (13) nos. of 415V L&T make Air Circuit Breakers and associated protection relays at Cogeneration plant		Estimated Cost:-	INR 13646969.00
Tender Published on		02.08.2025		Date of Publication	02.08.2025
Bid Validity		90 Days from Bid opening Due date		Bid Opening Date (TBO)	25.08.2025
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 13646969.00/- under item 10.1 of BDP’2015 for the for “Hiring of Services for retrofitting of thirteen (13) nos. of 415V L&T make Air Circuit Breakers and associated protection relays at Cogeneration plant”.					
b) BEC formulation Date: 25.07.2025					
c) Approval of CPA for BEC: 26.07.2025					
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.: UT5VC25005
- b) GePNIC-CPPP Tender ID: **2025_ONGC_243159_1**
- c) Tender Category: e-tender, Open, Two Bid system, Indigenous
- d) PR No. & Value: **2010165649 for Rs. 13646969.00/-**
- 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 portal

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	Three, namely: 1. M/s Cyclique energy LLP (1/3) 2. M/s SARA Enterprises (2/3) 3. M/s Shree Transformer (3/3)
Bids sent for Technical Comments on	29.08.2025
Technical comments received on	29.08.2025
Proposal put up for 1 st round clarification	29.08.2025
Proposal for 1 st round clarification approved on	29.08.2025
1 st round clarification sought	29.08.2025 with four days cut-off date
Reply sent for technical comments on clarification received	01.09.2025

Technical comments on 1 st round clarification received on	01.09.2025
Proposal put up for Shortlisting of Bids	01.09.2025
Proposal for Shortlisting of Bids approved on	01.09.2025
Bidders shortlisted for price bid opening	Two, namely: 1. M/s SARA Enterprises (2/3) 2. M/s Shree Transformer (3/3)
Price bid open on	03.09.2025

2.1 EMD Details:

Sr No	Name of vendor	UTR no	Date of transaction	Amount of Transaction in Rs	Bank	SAP ID
1	M/s Cyclique energy LLP	CT00TYF ZK8	25.08.2025	2,73,000	SBI	1000509937
2	M/s. SARA Enterprises	YESOB5 2351974 752	23.08.2025	2,73,000	Yes Bank	1000509938
3	M/s. Sree Transformer	SBI deposit cheque 214200 deposited in ONGC SBI A/C No. 30061117 039	19.08.2025	2,73,000	SBI	1000509939

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 Two (2) TACA bidders were opened on 03/09/2025 at 10:41 hrs for the subject job. Price bid ranking excel sheet from GePNIC portal is attached at annexure- 15

- 1 . M/s SARA Enterprises (2/3)
2. M/s Shree Transformer (3/3)

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 SARA Enterprises (1/2)	149700	890408	92,69,362.56 (L-1)
2	M/s Shree Transformer (2/2)	889848	891138	1,34,33,720.62 (L-2)

- b. From the above, the offer from M/s SARA Enterprises (1/2) emerged lowest against the tender with total quoted price of Rs. 92,69,362.56 /- 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 SARA Enterprises (1/2) is Technically and Commercially acceptable L-1 bidder and has quoted Rs 92,69,362.56 /-(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 Sara Enterprises (1/2) (in Rs.)	Estimated amount (Rs.)	Diff. between L-1 quoted price over cost estimate (in Rs.)	% Diff. between L-1 quoted price over cost estimate.
±	9269362.56	13646969.00	(-) 43,77,606.44	-32.07% Lower

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

- i) The price offered by L-1 bidder M/s SARA Enterprises i.e. Rs. 92,69,362.56/- is 32.07% lower than the sanctioned amount of Rs. **13646969.00**/-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	SITC of 800 A ACBs as per the SOW	AU	10	18	47,17,876
2	SITC of 1600 A ACBs as per the SOW	AU	3	18	16,21,086.36
3	SITC of numerical relays against existing relays as per the scope of work	AU	13	18	29,30,400.2

Total contract value for **“Hiring of Services for retrofitting of thirteen (13) nos. of 415V L&T make Air Circuit Breakers and associated protection relays at Cogeneration plant”** including GST shall be Rs. 92,69,362.56/- against the sanctioned amount of Rs. 13646969.00 (Estimated & Sanctioned) which is **-32.10% Lower** than the estimated value.

Hence PEC opines that contract for **“Hiring of Services for retrofitting of thirteen (13) nos. of 415V L&T make Air Circuit Breakers and associated protection relays at Cogeneration plant”** against the instant tender No. **UT5VC25005** may be awarded to the bidder **M/s Sara Enterprises (1/2)** for total amount of Rs. 92,69,362.56/- **(including of GST@18%)**

Section V: Summary of Recommendations

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

- a. To award the contract for **“Hiring of Services for retrofitting of thirteen (13) nos. of 415V L&T make Air Circuit Breakers and associated protection relays at Cogeneration plant”** to L-I bidder, **M/s Sara Enterprises (1/2)** at a

total Lump sum cost of Rs. 92,69,362.56/- inclusive of GST 18%, as deliberated above .

- b. To release / return the EMD of M/s. **M/s Sara Enterprises (1/2)** after receipt of Performance Bank Guarantee/Security Deposit from them.
- c. To release / return the EMD of unsuccessful bidders
 - 1. M/s Cylique Energy LLP (1/3)**
 - 2. M/s Shree Transformer (3/3)**

Award Value: Rs. 92,69,362.56/-

Tender value: Rs. 13646969.00 /-

Bid Validity: 26.11.2025

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

Submitted for approval,