

Proposal for Techno-Commercial Evaluation of the clarification response received against Service Contract for Supply, Installation, Testing and Commissioning of centrifugal cooling water pump of IC

Section I: Top Sheet

Description	Supply, Installation, Testing and Commissioning of centrifugal cooling water
Tender no.	YY1RC25034

Section II: Salient Features

PR no.	2090064975
PR Sanction value	INR 23,20,192.00/-
Bid Validity	90 Days from the date of opening Techno-Comm
Type of Bid	Open tender under two bid system (GePNIC)
Evaluation Method	Total value/Lump sum
Earnest Money Deposit	@ 2% of tender value i.e., INR 46,404.00/-
Security Deposit	@ 10% of Total Order Value and same will be vali
Purchase Preference MSE/MII	Not applicable being work contract

Section III: Evaluation of bids

1. Techno commercial bids were opened on 20.11.2025.
2. In total Three (03) bids were received from M/s Far east Engineering and Construction Company (1/3), M/s JPC Enterprises (2/3) and M/s Marcotex Engineers and Consultants (3/3).
3. Approval from CPA was sought for seeking clarification from M/s JPC Enterprises (2/3) and M/s Marcotex Engineers and Consultants (3/3) (refer n/s dated 05.01.2026).
4. Indenting section was requested to provide the technical comments against clarification responses received (Annexure-29,30&31) vide Disha noting dated 06.01.2026 and the technical comments was received vide Disha noting on 13.01.2026 (Annexure-32).
5. Technical evaluation

Indenting Section evaluated the calrificati9on responses submitted by the bidders and provided the technical comment vide Disha noting on 13.01.2026 (Annexure-32). According to Technical Comment, status of the bidders are as under:

S. no.	Bidders	Evaluation Status
1	M/s Far east Engineering and Construction Company (1/3)	Technically Acceptable
2	M/s JPC Enterprises (2/3)	Technically Acceptable
3	M/s Marcotex Engineers and Consultants (3/3)	Technically Acceptable

6. Commercial evaluation

Commercial evaluation of the clarification responses submitted by the bidders was carried out and placed at Annexure-33. Accordingly the status of the bidders are as under:

S. no.	Bidders	Evaluation Status
1	M/s Far east Engineering and Construction Company (1/3)	Commercially Acceptable
2	M/s JPC Enterprises (2/3)	Commercially Acceptable
3	M/s Marcotex Engineers and Consultants (3/3)	Commercially Acceptable

7. Conclusion

S. no.	Bidder	Major Activity & Enterprise	EMD
1	M/s Far east Engineering and Construction Company (1/3)	Small Service	Inst. Type: Bank Transfer Inst. No. KKBKH25323658800 Inst. Amt. INR 46,404.00/-
2	M/s JPC Enterprises (2/3)	Small Service	Inst. Type: Bank Guarantee Inst. No. 0089025IPG019292 Inst. Amt. INR 46,404.00/-
3	M/s Marcotex Engineers and Consultants (3/3)	Micro Service	Inst. Type: Bank Transfer Inst. No. BKIDY25322521361

8. In view of the above, Offers of the bidder M/s Far east Engineering and Construction Company (1/3), M/s JPC Enterprises (2/3) & M/s Marcotex Engineers and Consultants (3/3).

9. Various provisions available in SCM manual are stated as under:-

(a) Para 12.2.10 (i) of SCM manual quoted below:-

Quote

The Tender Processing Group (TPG) shall obtain the approval of the CPA (concerned Level-1 executive shall have full authority including CoDP and MCoDP cases) through a vertical note, for seeking clarifications confirmations, or deficient documents from bidders based on the technical comments and commercial evaluation carried out by TPG, up to two rounds. The format for Bid evaluation proposals (after TBO) and PEC (after price bid opening) while submitting the proposals/minutes for approval of competent authority in all tenders is attached as Annexure- 23. However, on the basis of opinion of IEMs, additional rounds of clarifications (including after opening of price bid) can be sought from bidders with the approval of Concerned L-1 of work centre. These guidelines are also applicable for GeM tenders.

Unquote

(b) Para 12.2.10 (ii) of SCM manual quoted below:-

Quote

After obtaining approval from the competent authority, TPG shall request clarifications from the bidders, specifying a reasonable cut-off date and time. Approval from the CPA is required to extend the cut-off date, wherever tendering portal allow extension of cut-off date. The concerned Level-1 executive shall have full authority in this regard. However, such approval for the same should be obtained before the expiry of the specified 'cut off time' and the decision should be communicated to all the bidders from whom the clarifications/ conformations/ deficient documents have been sought. However, in the event of an unscheduled holiday falling in the specified day of the 'cut off time', the next working day shall be treated as the 'cut off time' and the same shall not require any approval.

Unquote

(c) Para 12.2.10 (iv) of SCM manual quoted below:-

Quote

Clarifications / confirmations / deficient documents received after the stipulated cut-off date (except in case of GeM/GePNIC tender where such extension is not allowed) can be considered only in exceptional situations depending upon merit of the case, with the approval of CPA after

recording detailed justification for considering such clarifications / confirmations / deficient documents. Concerned L-1 executive shall have full powers in this regard.

Unquote

(d) Para 12.2.11 (ii) of SCM manual quoted below:-

Quote

Shortlisting Approval Note shall be prepared by TPG and put up to the competent purchase authority for approval. CPA shall approve Short-listing of bids for price bid opening including case requiring rejection of bids after price-bid opening in exceptional situations. During the evaluation process/clarification process, recommendations for acceptance/ rejection of bidder(s) shall also require the approval of CPA. Concerned L-1 will have full powers, to approve short-listing of bids for price bid opening including cases requiring rejection of bids after price-bid opening in exceptional situations.

Unquote

10. Banning Status

None of the bidders are banned on SCM site of ONGC for “List of Banned Firms” (<https://scmportal.ongc.co.in/page/banned-list>) and “List of Firms against whom case for banning of business dealings has been initiated” (<https://scmportal.ongc.co.in/page/list-of-firms-initiated>).

Section IV: Proposal

In view of the above, offers of the following bidders are shortlisted for price bid opening as deliberated at para above

- (i). M/s Far east Engineering and Construction Company (1/3)
- (ii). M/s JPC Enterprises (2/3)
- (iii). M/s Marcotex Engineers and Consultants (3/3)

Approval of CPA is solicited under para 12.2.11 (ii) of SCM Manual.

PR no.	: 2090064975
PR Sanction	: INR 23,20,192.00/-

CPA	: Third Level SCM as per clause no. 24.1 (a) of BDP
Bid Validity	: 18.02.2026

Forwarded & Electronically Signed by :
SIBI GOWTHAM K - 140024 (M.M.Officer)
MUMBAI HIGH MM - MUMB
On : 02/02/2026(13:13:30)

Approved & Electronically Signed by :
MAHENDRA PANDURANG GHOTANE - 71817 (General Manager (Mech))
MH SST - RDAG RESERVOIR LAB - MUMB
On:02/02/2026(14:29:17)

Approval has been sought for price bid opening of TA/CA bids.

Pls. do the needful.

Forwarded & Electronically Signed by :
SIBI GOWTHAM K - 140024 (M.M.Officer)
MUMBAI HIGH MM - MUMB
On:02/02/2026(15:14:18)