

**MINUTES OF THE MEETING OF THE GOA STATE WORKS BOARD (G.S.W.B.)  
HELD IN THE CONFERENCE ROOM OF THE CHIEF SECRETARY ON 27<sup>th</sup>  
December 2019.**

A meeting of the Goa State Works Board was held in the Conference Room of the Chief Secretary on 27/12/2019.

The following members were present for the meeting:

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|----|--|----------|
| 1. | Shri. Parimal Rai<br>Chief Secretary                   | Chairman |
| 2. | Shri. Daulat A Hawaldar<br>Secretary (Finance)         | Member   |
| 3. | Shri. Puneet Kumar Goel<br>Principal Secretary (Power) | Member   |
| 4. | Shri. Sanjay Kumar<br>Secretary (Revenue)              | Member   |
| 5. | Shri. Sunil Masurkar<br>Addl. Secretary (Fin-Exp)      | Member   |
| 6. | Shri. Raghuvir Keni<br>Chief Electrical Engineer       | Member   |

The following tender was deliberated on;

- **Proposal for Tender-01(19-20)/CSC: Bid No. NCRMP II/GOA/NCB/UGC/PKG – 01- “Conversion of HT/LT overhead lines to underground network of 11 KV Anjuna Feeder in order to provide uninterrupted power supply to Anjuna Feeder”. (Quoted amount . ₹33,63,23,162.98)— 4.32% above estimated cost.**

The Goa State Works Board held a meeting on 27/12/2019 at 05:30 p.m. in the Chamber of the Chief Secretary, Government of Goa for deliberation of the proposal put up by the Department as per above cited subject.

Accordingly, the Chief Electrical Engineer has informed that the total cost of the estimate put to tender was Rs.32,24,08,524.00 inclusive of 12% GST. Accordingly, the Department has prepared the NIT for the works involved and floated the tender on the e-tender website on 06/06/2019. The tender was also published in two local dailies and one National daily. The online request for the tender document was scheduled up to 11/07/2019. In response to the online tender, nine agencies who were eligible, purchased the tender set online. All the nine bidders participated in the tender. A pre-bid meeting

*[Signature]*

with the bidders was held on 25/06/2019. The date of opening of the Techno-Commercial bid was rescheduled 4 times on request of the bidders, for various clarifications and was finally scheduled on 09/08/2019. The Techno-Commercial bids were opened on 09/08/2019. However, on scrutiny and evaluation of the bids by the Department consultant appointed by the Department namely, RECPDCL, it was noticed that there were shortfalls with respect to submission of supportive documents and hence, the bidders were technically not at par with the requirements as per conditions and specifications of the tender document. The bidders were accordingly, intimated to comply with the requirements, in order to be at par with the General Technical Specifications (GTP) of the tender. All the bidders complied with the requirements within the given timeframe provided. However, on re-evaluation of the bids by the Department consultant, only two out of the 9 bidders, were recommended for opening of the financial bids and were at par with the GTP requirements based on the supportive documents. The others did not meet the qualifying requirements, as per the conditions of the NIT and were hence, not eligible.

The financial bid of the eligible bidders were opened on 20/09/2019.

The standing of the ~~single~~ bidder, is as follows:--

Sr. No.	Name of the Bidder	Quoted Amount (Rs.)	% variation with estimated cost
1	M/s Yogiraj Powertech Pvt Ltd	33,63,23,162.98	4.32% above
2.	M/s Swastika Electricals & Fertilizers, Jaipur Rajasthan	34,82,01,507.48	8% above

After scrutiny and evaluation of the financial bid by the Department Consultant RECPDCL, appointed by the Department, the eligible bidder recommended is M/s Yogiraj Powertech Pvt Ltd with an overall quoted amount variation of 4.32% above, inclusive of 12% GST; the above table may be referred to. The Chief Electrical Engineer informed that the Technical Advisory Committee of the Department after detail analysis of the quote and GTP requirements recommended to consider the offer of the eligible bidder.

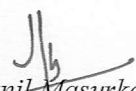
It was informed through an issue of a circular by the Accounts Section of the Department, that the aforesaid work is categorized as a composite work and for which the

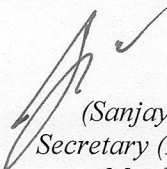
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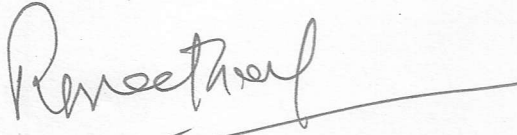
applicable GST is 18% under the GST guidelines/ conditions. In view of this, on loading the 18% GST on the quoted amount of the eligible bidder, the overall amount works out to Rs. 35,43,40,475.28. It was also explained that the total financial burden would also include cost towards PMC charges (1.5 % of quoted amount with GST), DPR charges (0.87% of quoted amount with-GST) including GST charges on PMC & DPR @ 18%. Considering all the above charges, the overall financial burden would amount to Rs.36,42,49,961.01.

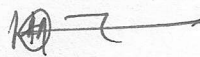
The Members took the note of above facts and have agreed to accept the quote of M/s Yogiraj Powertech Pvt Ltd for an overall quoted amount of Rs.35,43,40,475.28 inclusive of 18% GST and with a variation of 4.32% above the estimate cost put to tender.


  
(Raghuvir Keni)  
Chief Electrical Engineer  
Member

  
(Sunil Masurkar)  
Additional Secretary (Fin-Exp)  
Member

  
(Sanjay Kumar)  
Secretary (Revenue)  
Member

  
(Puneet Kumar Goel)  
Principal Secretary (Power)  
Member

  
(Daulat A Hawaldar)  
Secretary (Finance)  
Member

  
(Parimal Rai)  
Chief Secretary  
Chairman