**Ref No: SRLDC/C&M/I-566/2019-20 Dt: {{tec\_date}}**

Sub: **Procurement of Stationery for SRLDC, POSOCO, Bangalore– Committee Report.**

**घोषणा** : यह मूल्यांकन रिपोर्ट सामान्यत: निविदा दस्तावेज तथा पोसोको की  “वर्क्‍स एंड प्रोक्युरमेंट पॉलिसी” के विभिन्न  प्रावधानों के अनुसार बनाई गई है ।  इस बात की भी पुष्टि की जाती है कि, निविदा समिति के किसी भी सदस्य का इस निविदा प्रक्रिया में भाग ले रही एजेंसियों / ठेकेदारों के साथ वैयक्‍तिक हित शामिल नहीं है ।  आगे यह भी पुष्टि की जाती है कि मूल्यांकन मानदंड / प्रक्रिया, निविदा दस्तावेजों के अनुसार थे, तथा निविदाओं का मूल्यांकन करते समय, इनका कड़ाई से पालन किया गया है और मूल्यांकन की पूरी प्रक्रिया पारदर्शी तरीके से की गई है ।

The Competent Authority has approved the LTE Note Ref No: SRLDC/C&M/I-566/2019-20 dated 08.11.2019 for Procurement of Stationery for SRLDC, POSOCO, Bangalore and approved cost estimate is Rs. 326612.0/- (Rupees Three Lakh, Twenty Six Thousand, Six Hundred And Twelve Only) Exclusive of GST. As per approval of competent authority, LTE was sent to 12 parties with bid opening on 05.12.2019 @ 16:00 Hrs.

The Competent Authority had constituted Bid Opening/ Tender evaluation Committee consisting of following Executives.

**Bid Opening Committee:**

1) Sri Ashwini Mani Tripathi, Asst. Manager (HR)

2) Sri. Manjunath GR, Chief Manager (C&M)

3) Sri. Medi Praveen Kumar, Asst. Manager (F&A)

**Tender Evaluation Committee**:

1) Sri K.Palaniappan, Sr.GM (HR)

2) Sri. M.Nagendrakumar, DGM (C&M)

3) Sri. Anjana Bajaj, Manager (F&A)

As on Bid opening Last date & Time 3(Three) Nos bids were received. The Bids were opened on 04.12.2019 @16:00 Hrs by the Bid opening committee. Following parties submitted bids on or before bid submission date & time:

1. M/s Archana Traders
2. M/s NCCFI Ltd
3. M/s Bhairav Stationers

Tender evaluation committee evaluated the Bids. Following are the status of the Bids received.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SlNo Sl.No. | Name of the party | Quoted amount including GST in Rupees | Status of Bid | Remarks |
| 1 | M/s Archana Traders | Rs.269304.0/- | L3 | The party did not quote for SlNo.48 in BOQ. And for various other items in the BOQ , there were GST Calculation mistakes in quotation. (Details are mentioned in Annexure-I).The total quote amount that party mentioned is not matching with the price sum of all items. |
| 2 | M/s NCCFI Ltd | Rs.245305.9/- | L2 | Qualified |
| 3 | M/s Bhairav Stationers | Rs.209489.0/- | L1 | For various items in the BOQ , there were GST Calculation mistakes in quotation.(Details are mentioned in Annexure-I) The total quote amount that party mentioned is not matching with the price sum of all items. |

Detailed Comparative statement is enclosed as Annexure – I

It can be seen from the above statement that M/s Bhairav Stationers who has quoted Rs.209489.0/- (Inclusive of GST) is the L1 party. The rate offered by the party is 35.86 % less than the approved cost estimate of Rs 326612.0/- (Exclusive of GST).

In view of the above, the committee proposes to place Letter of Award on **M/s Bhairav Stationers** for Procurement of Stationery for SRLDC, POSOCO, Bangaloreas per BOQ, General Terms & Conditions with total contract value of **Rs.209489.0/- (One Two Lakh, Nine Thousand, Four Hundred And Eighty Nine Only)** .

Submitted for the kind approval of competent Authority.

|  |  |  |
| --- | --- | --- |
| K.Palaniappan | M.Nagendrakumar | Anjana Bajaj |
| Sr.GM  (HR) | Chief Manager(C&M) | Manager(F&A) |

**Sr GM (C&M) :**

**GM (SL-2) :**

**DGM (F&A) :**

**Executive Director, SRLDC:**