पत्रांक: BRRDA(HQ)-PMGSY-40/2020 - 1569971760 / पटना, दिनांक- 06/08/2020

प्रिय कुमार ठाकुर,
अभियंता प्रमुख,
ग्रामीण कार्य विभाग, पटना, बिहार।

सेवा में,
कार्य पालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, टिकारी, चकिया एवं मधुबनी।

विषय: प्रधानमंत्री ग्राम सड़क योजना-II (RRP-II AF) अंतर्गत दिनांक- 05-08-2020 को सम्पन्न Bid Accepting Authority (विभागीय निविदा समिति) की बैठक की कार्यवाही के संबंध में।

महाशय,

विषयांकित आज दिनांक—05-08-2020 को सम्पन्न Bid Accepting Authority (विभागीय निविदा समिति) की बैठक की कार्यवाही संलग्न कर मेजबान हुए निदेश दिया जाता है कि आवंटित कार्यों के लिए कार्यांचालन हेतु अगले दो दिनों के अन्दर संबंधित निविदाकार को कार्यांचालन (Letter of Acceptance) निर्देश करने तथा जिज्ञासु निविदाकार को आपसे द्वारा कार्यांचालन निर्देश किया जा रहा है उसकी एक प्रति शापन लगाकर ब्रांड को मेल के द्वारा उपलब्ध कराना सुनिश्चित करने। कार्यांचालन निर्देश करने के अगले पद्धतियों के अन्दर संबंधित निविदाकार के साथ एकता रखना है तक्ष्यण एकतर्कानामा की विपरीत OMMAS पर Upload कराना भी सुनिश्चित किया जाय। निर्देशित समय सीमा में निर्देशित कार्य का पूरा किया जाना अनिवार्य है।

साथ ही यह निदेश दिया जाता है कि विभागीय पत्रांक 2245 दिनांक 21.06.2018 के आलोक में मूल में निविदा से संबंधित कार्य जाल (प्रदत्त, शपथ पत्र) नहीं जमा करने वाले निविदाकारों के विरुद्ध कार्रवाई की जाय।

अनु0:—यथोक्त।

(प्रियकुमार ठाकुर)
अभियंता प्रमुख

ज्ञापांक: BRRDA(HQ)-PMGSY-40/2020 - 1569971760 / पटना, दिनांक- 06/08/2020

प्रतिलिपि: अनु0 के साथ मुख्य अभियंता—1, एवं 3, ग्रामीण कार्य विभाग, बिहार, पटना।
अभियंता अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, गया, मोतिहारी एवं दरभंगा को सूचनांक एवं आवश्यक कार्रवाई हेतु प्रेषित।

ज्ञापांक: BRRDA(HQ)-PMGSY-40/2020 - 1569971760 / पटना, दिनांक- 06/08/2020

प्रतिलिपि: IT प्रबंधक, ग्रामीण कार्य विभाग को सूचनांक एवं आवश्यक कार्रवाई हेतु प्रेषित।

अभियंता प्रमुख
Govt. of Bihar  
Rural works Department  

Minutes of Bid Accepting Authority meeting for evaluation of Financial Bids of PMGSY-II (RRP-II AF) held on 25-02-2020

A. Presence:-
   (i) Sri Pankaj Kumar Pal, Secretary, RWD-cum-Chief Executive Officer, BRRDA
   (ii) Sri Praveen Kumar Thakur, Engineer -in- Chief, RWD
   (iii) Sri Sanjay Dubey, Additional Chief Executive officer, BRRDA-Cum-Secretary, BRRDA

B. The Technical Financial part of the Bids for Upgradation of road and C.D works with maintenance for 05 packages under PMGSY II (RRP-II AF) were considered as detailed below:-

01. Package BR12P2R-14, Tender Id-94102 (Works Div. Tikari)
   (i) The work covered under the Package is for construction of Bridge works with maintenance of HL RCC Bridge over Sinani at 0.25 Km River on Sinduari to Kailashpur Math via Daulatpu (Tender Id-94102) of total length 40.04 mtr. The estimated cost of the work is Rs. 227.431 Lakh.
   (ii) 04 bidder namely Anil Kumar (Bid Id-407731), Amritraj Construction (Bid Id-407572), MD TARIQUE ANWER (Bid Id-407805) & M/S SAGAR CONSTRUCTION (Bid Id-407763) participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, Anil Kumar was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].

(iii) The single responsive bid is of Anil Kumar. Total Amount quoted by the bidder is Rs 223.26079 Lakh for item rate contract. This is 1.834% below than the Bid Value Rs 227.431 Lakh.

(iv) The available Bid Capacity of the lowest bidder (Anil Kumar) works out to be Rs 533.378 Lakhs (474.66992*1.08*1*2-491.909 lakhs) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder Anil Kumar satisfies the bid capacity criteria. (Clause 4.6 of ITB)

(v) The Technical Bid Evaluation Committee recommends to award the Contract for Package BR12P2R-14 to the lowest evaluated responsive bidder for bid amount Rs 223.26079 Lakh which is 1.834% below than the Bid Value Rs 227.431 Lakh.

(vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the contract for Package BR12P2R-14 to Anil Kumar for bid amount Rs 223.26079 Lakh.
02. **Package BR12P2R-15, Tender Id-94103 (Works Div. Tikari)**

(i) The work covered under the Package is for construction of Bridge works with maintenance of HL RCC Bridge over Sindari River at 7.3 Km on Sinduari to Kailashpur Math via Daulatpur road (Tender Id-94103) of total length 40.04 mtr. The estimated cost of the work is Rs. 231.801 Lakh.

(ii) 03 bidder namely M/S SAGAR CONSTRUCTION (Bid Id-407743), Anil Kumar (Bid Id-407728) & Amritraj Construction (Bid Id-407573) participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, M/S SAGAR CONSTRUCTION was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].

(iii) The single responsive bid is of M/S SAGAR CONSTRUCTION. Total Amount quoted by the bidder is Rs 230.55141 Lakh for item rate contract. This is 0.539% below than the Bid Value Rs 231.801 Lakh.

(iv) The available Bid Capacity of the lowest bidder (M/S SAGAR CONSTRUCTION) works out to be Rs 951.160 Lakhs (648.5712*1.08*1.08*1*2-561.82737 lakhs) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder M/S SAGAR CONSTRUCTION satisfies the bid capacity criteria. (Clause 4.6 of ITB)

(v) The Technical Bid Evaluation Committee recommends to award the Contract for Package BR12P2R-15 to the lowest evaluated responsive bidder for bid amount Rs 230.55141 Lakh which is 0.539% below than the Bid Value Rs 231.801 Lakh.

(vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the contract for Package BR12P2R-15 to M/S SAGAR CONSTRUCTION for bid amount Rs 230.55141 Lakh.

03. **Package BR11P2R-04, Tender Id-95265 (Works Div. Chakia)**

(i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of T06-Pipra kothi to Semra (Tender Id-95265) of total length 3.57 km. The estimated cost of the work is Rs. 170.6824 Lakh.

(ii) 01 bidder namely Alok Kumar (Bid Id-412516) participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, Alok Kumar was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].
(iii) The single responsive bid is of Alok Kumar. Total Amount quoted by the bidder is Rs 170.68222 Lakh for item rate contract. This is 0.000111% below than the Bid Value Rs 170.6824 Lakh.

(iv) The available Bid Capacity of the lowest bidder (Alok Kumar) works out to be Rs 458.411 Lakh (241.31996*1.08*1.08*1*2-104.5405 lakhs) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder Alok Kumar satisfies the bid capacity criteria. (Clause 4.6 of ITB)

(v) The Technical Bid Evaluation Committee recommends to award the Contract for Package BR11P2R-04 to the lowest evaluated responsive bidder for bid amount Rs 170.68222 Lakh which is 0.000111% below than the Bid Value Rs 170.6824 Lakh.

(vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the contract for Package BR11P2R-04 to Alok Kumar for bid amount Rs 170.68222 Lakh.

04. Package BR21P2R-12, Tender Id-92137 (Works Div. Madhubani)

(i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of MRL02-Rampatti To Rajnagar Via Singiyaun (Tender Id-92137) of total length 4.81 km. The estimated cost of the work is Rs. 232.50953 Lakh.

(ii) 01 bidder namely BINAY PRASAD (Bid Id-401166) participated in the bid.

As per evaluation of Part I of bids approved by the Procurement Evaluation Committee (Technical Bid Evaluation Committee), BINAY PRASAD was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].

(iii) The single responsive bid is of BINAY PRASAD. Total Amount quoted by the bidder is Rs 243.64444 Lakh for item rate contract. This is 4.79% above than the Bid Value Rs 232.50953 Lakh.

(iv) Due to higher rates, as per provision of MBD for PMGSY clause 26.3 & 26.5, clarification regarding detailed price analyses for all items of the BOQ had been sought from the single responsive bidder. The bidder submitted that due to Covid-19 epidemic and development of pot-patch in rainy season, rates quoted above than scheduled rates.

(v) The Procurement Evaluation Committee has not justified the rate justification furnished by bidder BINAY PRASAD and recommends to reject the Contract for Package BR21P2R-12 to the lowest evaluated responsive bidder BINAY PRASAD.

(vi) The Bid Accepting Authority has decided to reject the bid of BINAY PRASAD as per provision of MBD for PMGSY clause 28.1 and also decided to re-inviting bids.
05. **Package BR21P2R-11, Tender Id-91236 (Works Div. Madhubani)**

(i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of MRL01-Kashiyauna To Karahiya (Tender Id-92136) of total length 3.62 km. The estimated cost of the work is Rs. 197.00673 Lakh.

(ii) 01 bidder namely **BINAY PRASAD** (Bid Id-401258) participated in the bid. As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee (Technical Bid Evaluation Committee), **BINAY PRASAD** was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].

(iii) The single responsive bid is of **BINAY PRASAD**. Total Amount quoted by the bidder is **Rs 206.86157 Lakh** for item rate contract. This is **5.00% above than the Bid Value Rs 197.00673 Lakh**.

(iv) Due to higher rates, as per provision of MBD for PMGSY clause 26.3 & 26.5, clarification regarding detailed price analyses for all items of the BOQ had been sought from the single responsive bidder. The bidder submitted that due to Covid-19 epidemic and development of pot-patch in rainy season, rates quoted above than scheduled rates.

(v) The Procurement Evaluation Committee has not justified the rate justification furnished by bidder **BINAY PRASAD** and recommends to reject the Contract for Package **BR21P2R-11** to the lowest evaluated responsive bidder **BINAY PRASAD**.

(vi) The Bid Accepting Authority has decided to reject the bid of **BINAY PRASAD** as per provision of MBD for PMGSY clause 28.1 and also decided to re-inviting bids.

C. The S.E / E.E. should ascertain the following facts before issuing the work order of the sanctioned bids:

(i) The Administrative approval and technical sanction of the scheme have been accorded and BOQ has been approved by the competent authority. If the amount of BOQ is more than admissible limit then revised administrative approval should be obtained.

(ii) The bid security is as per clause 16 of ITB of MBD.

(iii) Package no., Road Name, BOQ amount, amount of TS, A.A, Quoted rate and bid capacity are correct.
(iv) The bidder is not defaulter/blacklisted or his name is not in pending list of work.

D. Executive Engineer should verify all the papers with original documents.

E. In case any mistake/error is found, it should be immediately intimated to the headquarter.

F. The Bid accepting authority has accepted the recommendations of the Technical Bid Evaluation committee and approved uploading of the results of the evaluation on the website.

(Sanjay Dubey)  
ACEO, BRRDA

(Praveen Kumar Thakur)  
Engineer-in-Chief, R.W.D.

(Pankaj Kumar Pal)  
Secretary RWD-cum-Chief Executive officer,  
BRRDA