पत्रांक—BRRDA(HQ)-PMGSY-40/2020 - 1363 अनुमा / पटना, दिनांक—4/7/2020

प्रेषक,

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

सेवा में,

कार्यालय प्रमुख,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पुपरी, सीवान—1, सुपाल एवं धमदाहा।

विषय: प्रधानमंत्री ग्राम सड़क योजना-II (RRP-IIAF/G&CR) अंतर्गत दिनांक—03-07-2020 को सम्पन्न Bid Accepting Authority (विभागीय निविदा समिति) की बैठक की कार्यवाही के संबंध में।

महाशय,

विषयांकित आज दिनांक—03-07-2020 को सम्पन्न Bid Accepting Authority (विभागीय निविदा समिति) की बैठक की कार्यवाही संलग्न कर भेजते हुए निदेश दिया जाता है कि आवश्यक कार्यों के त्वरित कार्यान्वयन हेतु अगले दो दिनों के अन्दर संबंधित निविदाकार को कार्यदिशा (Letter of Acceptance) निर्धारित करें।

निदेश है कि जिन-जिन निविदाकार को आपके द्वारा कार्यदिशा निर्धारित किया जा रहा है उसकी एक प्रति ज्ञापन लगाकर ब्रांड को मेल के द्वारा उपलब्ध कराना सुनिश्चित करें। साथ ही कार्यदिशा निर्धारित करने के अगले दो दिनों के अन्दर संबंधित निविदाकार के साथ एकार्यनामा करते हुए तक्षण एकार्यनामा की तिथियों OMMAS पर Upload कराना भी सुनिश्चित किया जाय। इस प्रगति से भी ब्रांड को आवश्यक कार्य विभाग अनुरोध करें।

निर्धारित समय सीमा में निरदेश कार्य का पूरा किया जाना अविच्छेद्य है।

अनुमा—यथोक्त।

विवेकानन्द

(प्रवीण कुमार ठाकुर)
अभियंता प्रमुख

ज्ञापक:—BRRDA(HQ)-PMGSY-40/2020 - 1363 अनुमा / पटना, दिनांक—4/7/2020

प्रतिलिपि: अनुमा के साथ मुख्य अभियंता—2, एवं पटना/अविश्वास अभियंता, ग्रामीण कार्य विभाग, कार्य प्रबंधक, सीवान, बिहार एवं पूर्णियों को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

ज्ञापक:—BRRDA(HQ)-PMGSY-40/2020 - 1363 अनुमा / पटना, दिनांक—4/7/2020

प्रतिलिपि: IT प्रबंधक, ग्रामीण कार्य विभाग को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।
Govt. of Bihar
Rural works Department

Minutes of Bid Accepting Authority meeting for evaluation of Financial Bids of PMGSY-II (RRP-II AF/G&CR) held on ....3.7.2020

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 04 packages under PMGSY II (RRP-II AF/G&CR) were considered as detailed below: -

01. Package BR33P2R-01, Tender Id-92141 (Works Div. Pupari)
(i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of MRL02-REO Sandwara To Patdaura (Tender Id-92141) of total length 7.052 km. The estimated cost of the work is Rs. 356.11387 Lakh.
(ii) 01 bidder namely Abhiraj Kumar (Bid Id-400997) participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, Abhiraj 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 Abhiraj Kumar. Total Amount quoted by the bidder is Rs 356.11387 Lakh for item rate contract. This is equal to the Bid Value Rs 356.11387 Lakh.
(iv) The available Bid Capacity of the lowest bidder (Abhiraj Kumar) works out to be Rs 892.129 Lakhs (446.06449*1*2-0 lakhs) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder Abhiraj Kumar satisfies the bid capacity criteria. (Clause 4.6 of ITB)
(v) The Technical Bid Evaluation Committee recommends to award the Contract for Package BR33P2R-01 to the lowest evaluated responsive bidder for bid amount Rs 356.11387 Lakh which is equal to the Bid Value Rs 356.11387 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 BR33P2R-01 to Abhiraj Kumar for bid amount Rs 356.11387 Lakh.
02. Package BR34P2R-08, Tender Id-92142 (Works Div. Siwan-1)

(i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of MRL01-Atarsua to Kalyanpur (Tender Id-92142) of total length 3.04 km. The estimated cost of the work is Rs. 170.82 Lakh.

(ii) 03 bidder namely BALINDAR CHAUDHARY (Bid Id-401256), IRSHAD KHAN (Bid Id-401216) & PRAMOD KUMAR SINGH (Bid Id-401211) participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, following bidders were declared as having qualified to be eligible for opening of Part II bids:-

(a) BALINDAR CHAUDHARY
(b) IRSHAD KHAN
(c) PRAMOD KUMAR SINGH

(iii) The lowest responsive bid is of BALINDAR CHAUDHARY. Total Amount quoted by the bidder is Rs 149.95409 Lakh for item rate contract. This is 12.22% less than the Bid Value Rs 170.82 Lakh.

(iv) The available Bid Capacity of the lowest bidder (BALINDAR CHAUDHARY) works out to be Rs 988.180 Lakh (494.09*1*2-0 lakhs) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder BALINDAR CHAUDHARY satisfies the bid capacity criteria. (Clause 4.6 of ITB)

(v) The Technical Bid Evaluation Committee recommends to award the Contract for Package BR34P2R-08 to the lowest evaluated responsive bidder for bid amount Rs 149.95409 Lakh which is 12.22% below than the Bid Value Rs 170.82 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 BR34P2R-08 to BALINDAR CHAUDHARY for bid amount Rs 149.95409 Lakh.

03. Package BR35P2R-03, Tender Id-90736 (Works Div. Supaul)

(i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of MRL02-Supaul Sharrha S.H To Sukhpur KaliPatti (Tender Id-90736) of total length 5.01 km. The estimated cost of the work is Rs. 289.27953 Lakh.

(ii) 02 bidder namely ANUJ KUMAR (Bid Id-40052) & MS THAKUR CONSTRUCTION (Bid Id-400163) participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, following bidders were declared as having qualified to be eligible for opening of Part II bids:-

(a) ANUJ KUMAR
(b) MS THAKUR CONSTRUCTION
(iii) The lowest responsive bid is of **ANUJ KUMAR**. Total Amount quoted by the bidder is Rs 285,55476 Lakh for item rate contract. This is 1.29% less than the Bid Value Rs 289,27953 Lakh.

(iv) According to Cl. 4.4 C of ITB-"To qualify for a package of contracts made up of this and other contracts for which bids are invited in the Invitation for Bids, the bidder must demonstrate having experience and resources sufficient to meet the aggregate of the qualifying criteria for the individual contracts."

The bidder **ANUJ KUMAR** has participated in two packages namely BR20P2R-09 & BR35P2R-03 under the same NIT No.-RWD/PMGSY-II/RRP-II/HQ/ET-19-20/05. Bidder’s experience, resources sufficient to meet the aggregate of the qualifying criteria for the package BR20P2R-09 & BR35P2R-03 are as detailed below:-

<table>
<thead>
<tr>
<th>S1 no</th>
<th>Package no</th>
<th>Bid value excluding maintenance cost (Lakhs)</th>
<th>ATO (100%) of Bid value excluding maintenance cost (Lakhs)</th>
<th>Similar work(1/2) excluding maintenance cost (Lakhs)</th>
<th>Aggregate Qualifying Criteria (Required)</th>
<th>Bidder’s resource and experience</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BR20P2R-09</td>
<td>100.31000</td>
<td>100.31000</td>
<td>50.15500</td>
<td>100.31000</td>
<td>511.896</td>
<td>140.11837</td>
</tr>
<tr>
<td>2</td>
<td>BR35P2R-03</td>
<td>257.69364</td>
<td>257.69364</td>
<td>128.84682</td>
<td>358.00364</td>
<td>511.896</td>
<td>140.11837</td>
</tr>
</tbody>
</table>

(v) The available Bid Capacity of the lowest bidder (**ANUJ KUMAR**) works out to be Rs 379,438 Laks (227.25*1.08*1*2-111,422 lakhs) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder **ANUJ KUMAR** satisfies the bid capacity criteria. (Clause 4.6 of ITB)

(vi) The Technical Bid Evaluation Committee recommends to award the Contract for Package **BR35P2R-03** to the lowest evaluated responsive bidder for bid amount Rs 285,55476 Lakh which is 1.29% below Bid Value Rs 289,27953 Lakh.

(vii) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the contract for Package **BR35P2R-03** to **ANUJ KUMAR** for bid amount Rs 285,55476 Lakh.

04. **Package BR27P2R-06, Tender Id-94111 (Works Div. Dhamdaha)**

(i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of MRL02-Dhamdaha A.D.B Road to Nipania Milik (Tender Id-94111) of total length 13.41 km. The estimated cost of the work is Rs. 1459,15726 Lakh.
(ii) 02 bidder namely SARIKA DEVI (Bid Id-407614) & PREM KUMAR (Bid Id-407603) participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, following bidders were declared as having qualified to be eligible for opening of Part II bids:-

(a) SARIKA DEVI
(b) PREM KUMAR

(iii) The lowest responsive bid is of SARIKA DEVI. Total Amount quoted by the bidder is Rs 1457.55012 Lakh for item rate contract. This is 0.11% less than the Bid Value Rs 1459.15726 Lakh.

(iv) The available Bid Capacity of the lowest bidder (SARIKA DEVI) works out to be Rs 2820.066 Lakhs (1499.85*1.08*1*2-419.61 lakhs) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder SARIKA DEVI satisfies the bid capacity criteria. (Clause 4.6 of ITB)

(v) The Technical Bid Evaluation Committee recommends to award the Contract for Package BR27P2R-06 to the lowest evaluated responsive bidder for bid amount Rs 1457.55012 Lakh which is 0.11% below than the Bid Value Rs 1459.15726 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 BR27P2R-06 to SARIKA DEVI for bid amount Rs 1457.55012 Lakh.

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

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

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