

TECHNICAL EVALUATION REPORT

TENDER ENQUIRY NO. PROC - SERVICES / CB / CORR - 2029 / 2017

SNo.	Bidder's Name	Local Agent	Technically Responsive	Reasons for rejection
1.	M/s Nuricon Petroservices Pvt. Ltd	Same	Responsive	
2.	M/s Metal & Pipeline Pvt. Ltd.	Same	Responsive	
3.	M/s MAS Associates	Same	Responsive	
4.	M/s Inspectest Pvt Ltd	Same	Technically Non-Responsive	<ul style="list-style-type: none"> i. Provision of misleading documents regarding availability of Technical Manpower.
5.	M/s NESCON Inter'l.	Same	Technically Non-Responsive	<ul style="list-style-type: none"> i. Copies of purchase orders / service contracts are not provided to support NESCON's working experience as per para 4.1 (d) of Annexure – A. ii. Evidence of having any experience of CP System's installation with TEGs was not provided Ref. para 1.ii (c, d & e) and 10.i of Annexure – A. iii. Names along with evidences of proven experience, NACE / I-Corr certifications and CVs of the installation & commissioning team members were not provided as per para 2.1 of Annexure – A. iv. As per the technical bid terms and condition under head "Client to supply" following sub-paras were contrary to Terms & Conditions of TORs and were not clarified / accepted during clarifications; <ul style="list-style-type: none"> a. Sub para 1.2.1 food charges were to be adjusted in invoices. b. Sub para 1.2.3 - Company (OGDCL) was held to be responsible for insurance of service equipments of the bidder. c. Sub para 1.2.4 - all arrangement of visas, work permits and security clearance for any expat professional was the sole responsibility of company. d. Sub para 1.2.5 – Any other services shall be charged extra. e. Sub para 1.2.8 – Contractor made the company responsible for arranging all means of un-interrupted communication and un-restricted access to assets. f. Sub para 1.2.9 – The bidder required company to provide "support labor" during execution of the job. g. Sub para 1.2.14 – The bidder required company to provide POL for their vehicles during job execution. h. Sub para 1.2.16 – The bidder asked for 10% extra charges of actual prices if they were to provide any material. i. Ref. para 1.6.2 under head Job Timings – The bidder required prior notification of 4-6 weeks in advance for mobilization.