कार्यालय : मुख्य निर्वाचन अधिकारी, उत्तराखण्ड विश्वकर्मा भवन प्रथम तल सभाष रोड सनिवालय प्रविसर टेड्सरूटन २४०००४

विश्वकर्मा भवन, प्रथम तल, सुभाष रोड़, सचिवालय परिसर, देहरादून— 248001

संख्याः *रे 36 | /* xxv-*2*5 / 2023

देहरादूनः

दिनांक 💋 दिसम्बर, 2023.

कार्यालय आदेश

लोक सभा के आगामी सामान्य निर्वाचन—2024 एवं कार्यालय प्रयोगार्थ निविदा सं0—1952 दिनांक 12.10.2023 के द्वारा लेखन सामग्री एवं अन्य कन्ज्यूमेबल वस्तुओं की आपूर्ति हेतु ई—निविदायें आमंत्रित की गयी हैं—

निविदा समिति द्वारा नियमानुसार प्राप्त सभी निविदाओं का तकनीकी मूल्यांकन किया गया जिसका विवरण निम्न प्रकार है—

क्र0सं0	फर्म का नाम	समिति की संस्तुति
1	General Supply Agency	Technically Qualified
2	Jai Prakash & Sons	Technically Qualified

उक्तानुसार विस्तृत मूल्यांकन विवरण वेबसााईट पर उपलब्ध है।

निविदा समिति की संस्तुति के अनुसार तकनीकी अर्हता प्राप्त समस्त निविदा—दाताओं की वित्तीय ई—निविदा दिनांक 05.12.2023 के अपरान्ह 2:00 बजे खोली जाएंगी। उक्त नियत तिथि एव समय पर इच्छुक निविदा—दाता उपस्थित रह सकता है। नियत समय पर यदि कोई निविदा—दाता उपस्थित नहीं होता तो नियमानुसार नियत समय पर निविदा समिति द्वारा वित्तीय निविदाएं खोली जायेंगी।

> ह0 / – मुख्य निर्वाचन अधिकारी, उत्तराखण्ड।

प्रतिलिपि-

- 1—निजी सचिव, के माध्यम से मुख्य निर्वाचन अधिकारी, महोदय के अवलोकनार्थ सादर प्रेषित।
- 2— निजी सचिव, के माध्यम से अपर मुख्य निर्वाचन अधिकारी, महोदय के अवलोकनार्थ सादर प्रेषित।
- 3—संयुक्त मुख्य निर्वाचन अधिकारी, उत्तराखण्ड / निविदा समिति के समस्त सदस्यों को सूचनार्थ प्रेषित।
- 4-समस्त निविदाताओं को वेबसाईट पर अपलोड करते हुए सूचनार्थ।

5-कार्यालय प्रति / वेबसाईट में अपलोड किये जाने हेतु।

(मस्तू दास)

सहायक मुख्य निर्वाचन अधिकारी,

🖖 उत्तराखण्ड।

Technical Evaluation Sheet of

Tender No. 1952 dt. 12 oct. 2023, for Supply of Stationery Items, Computer Stationery, cosumable etc, for day to day operation foethe office of the Chief Electoral Officer Uttarakhand,

S.NO.	Particulars and Criteria	General Supply Agency	Jai Prakash & Sons
1	Letter of Bid- Form No BD-I (FORMATS FOR BIDS Letter of Bids)	Yes (Pg-2-3)	Yes (Pg-123-124)
2	Bidder Information Form – BD-II (Bidder Information Form Bidder Information)	Yes (Pg-4)	Yes (Pg-125)
2(a)	Bidder Information Form – BD-II(B)(Other Details of the Bidder as Phone Number Bank Detail and other)	Yes (Pg-5)	Yes (Pg-126)
3	Bidders Performance Statement – Form No BD(PS)- III (Performance Statement (Last 5 Years)	Yes (Pg-6)	Yes (Pg-127)
4	Financial Strength of Bidder – Form -BD (FS)- IV (Financial Strength of the Bidder/Manufacturer)	Yes (Pg-7)	Yes (Pg-26)
5	Power of Attorney for signing Bid- Form $BD(PA)$ - V (Format for Power of Attorney for Signing of Application (On a Stamp Paper of Rs 100/-) Power of Attorney)	Yes (Pg-7) Original	NA
6	Affidavit Undertaking by Bidder -Form -BD (UA)-VI\ (Undertaking by the Bidder (To be submitted on non-judicial stamp paper of minimum Rs 100 /- not older than 6 months and duly certified by Notary)	Yes(pg-4-6) Original	Yes(pg-4-6) Original
7	Certifcate for Non-deviation (SELF-DECLARATION CERTIFICATE OF CONFORMITY/ NO DEVIATION)	Yes(pg-31)	Yes(pg-129)
8	Manufacturer Authorization Form - Form -BD (MAF)-IX (To be signed and duly stamped by the OEM, on the letter head of OEM. Scanned copy to be uploaded in E- Proc in technical section) Successful bidder to submit Original MAF before signing of contract	Yes(pg-33)	Yes(pg-72)
9	Documents as PAN Card GSTIN n0	PAN-ACKPR2218K GST-05ACKPR2218K1ZH	PAN-AAAFJ8447J GST-05AAAFJ8447J1ZS
10	Tender Fee, Bid Security Deposit,	GST-USACKF NZZIOKIZII	G31-U3AAAFJ8447J123
10)a)	Tender Fee either through DD/ Banker's Cheque issued through	Yes DD-214236 dt 30-10-2023 Punjab National Bank	Yes DD-528411 dt 02-11-2023 Punjab National Bank
10(b0	FDR/TDR / BG for the Bid Security as per in format Form-BD (BS)-X	Yes FDR-404000PU00088090 dt 30-10-2023 V.For dt 30-01-2025	Yes FDR-000210DP00009247 dt 02-11-2023 V.For dt 02-11-2024
11	The responding firm / agency:		
11(a)	Should have made a payment of Rs. 500 /- for the Tender Fee (Scanned Copy of both the Tender Fee and Bid Security scanned copy in PDF format to be uploaded on the E- Procurement Portal)	Yes Pg-108	Yes Pg-2
11(b)	Should have submitted a Bid Security as mentioned in the NIB (The Original financial instrument is to be submitted at the office of CEO Uttarakhand before the last date of bid submission in a sealed envelope)	Yes	Yes
12	The Bidder must have an average annual turnover of at least Rs. 15 Lacs (Rupees Fifteen Lacs) only in any 3 financial years out of last 5 financial years. (Copies of the Audited balance sheet for the 3 financial years should be submitted along with ITR Return copy)	Yes Pg-8	Yes Pg-26

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S.NO.	Particulars and Criteria	General Supply Agency	Jai Prakash & Sons
13	The bidder should have Positive Net worth for the Financial Year 22-23 and any other two financial years	8	
	from 2018-19 to 2021-22. (Certificate from the Chartered Accountant should be enclosed for turnover and	Yes	Yes
	positive net worth in the last Three financial years with above certificate to be issued by CA firm with	Pg-101-102	Pg-18-25
	UDIN mandatorily generated and certificate uploaded (As per Financial Strength of the Bidder/Manufacturer	Net worth Positive	Net worth Positive
	Form-BD(FS)-IV ie Certificate on Financial Strength)		
	2019-20	Rs. 2,12,39,393/- Pg-8	<u>-</u>
	2020-21	Rs. 1,64,81,970/- Pg-8	Rs. 348.72/- Lakh Pg-26
	2021-22	Rs. 2,14,95,215/- Pg-8	Rs. 481.85/- Lakh Pg-26
	2022-23	Rs. 2,76,50,957/- Pg-8	Rs. 498.91/-Lakh Pg-26
		(For Mohit Goel & Co, Chartered Accountants,	(For Ankur Jindal & Co, Chartered
		ICAI FRN No 008000C,	Accountants, M.No. 407203
		UDIN No-23411370BGUYPZ6249	UDIN No-23407203BGYKHII531
14	At least five years of business for Government Supplies in Consumable, Stationery and Computer Stationery	Yes	Yes
	etc.	Pg-6	Pg-40
	Copy of Work Order along with Completion Certificate from the respective Supply Order (SO)	Yes Pg-100	Yes Pg-58-63
15	The bidder should have experience of executing Supply Order (SO) relating to supply of goods in any Government	,	
	Departments, PSU, Local Bodies any other statutory body where the majority stakeholder is Government, as follows:		
15(i)	i. At least 3 orders each with a minimum SO value of Rs. 20000 (Twenty Thousand Only) each in any single	Pg-6	Pg-40 & 58-59
	financial year or		Fg-40 & 36-39
15(ii)	ii. At least 2 orders each with a minimum SO value of Rs. 30000 (Thirty Thousand only) each in any single	Pg-6	Pg-40 & 58-59
	financial year or		Fg-40 & 36-39
15(iii)	iii. At least 1 order with a minimum SO value of Rs above INR 50,000 (Fifty Thousand only in any of the	Pg-6	Pg-40 & 58-59
	financial year.	(1).	18-70 & 30-33
16	Remarks	V Technically Qualified	Technically Qualified

It is recommended by committee of open financial bid for technically qualified bidder.