



ANNEXURE -


The sealed tenders under MGNREGA of the bidders have been opened by the Board of Officers on 29.09.2020 at 1400 hrs in presence of bidders/their representatives in the DC's Conference Hall, Changlang.

RESULT AFTER OPENING OF TECHNICAL BID


Sl. No.	Block	Tender paper issued to Firms/Bidders	Category	Sl. No.	Tender paper tended by Firms/Bidders	Chronology of opening of Bids	Remarks
1	Yatdam	M/S Nyacha Enterprise		1	M/S Nyacha Enterprise		Accepted for opening of Financial Bid
2		M/S Sawin Enterprise		2	M/S Sawin Enterprise		Rejected for non fulfilment of Tender Documents.
3		M/S LH Enterprise		3	M/S LH Enterprise		Rejected for non fulfilment of Tender process and Technical Bid not opened.



Dist. Agriculture Officer,
Changlang



Dist. Horticulture Officer,
Changlang



Dr. M.N. Taloh, EAC,
Changlang


Block Dev. Officer,
Changlang Block, Changlang


Asst. Project Officer(A/A),
DRDA, Changlang


Asst. Project Officer(Tech.),
DRDA, Changlang


Sr. Accounts Officer,
DRDA, Changlang


Project Director,
DRDA, Changlang

BOARD PROCEEDING

The DRDA, Changlang has floated Notice Inviting Tender(NIT) for supply of Materials/items under MGNREGA programme during 2020-21 vide this office NIT NO. DRDA/MGNREGA/TENDER/2020-21 dtd. 18.09.2020 with last date and time of submission of tender on 28.09.2020 at 1200 hrs. The sealed tenders of the bidders have been opened by the Board of Officers on 29.09.2020 at 1400 hrs for YATDAM (PACKAGE-VII) Block in presence of bidders/their representatives in the DC's Conference Hall, Changlang.

Sl. No.	Name of Items	Quantity	Unit	Rates quoted by		Remarks
				M/S Nyacha Enterprise Rate	Total	
1	2	3	4	5	(3x5)=6	7
1	Cement	864	Qntl	600.00	518,400.00	
2	Sand	89.95	Cum	1,900.00	170,905.00	
3	Agregate(20mm)	30.42	Cum	3,800.00	115,596.00	
4	Agregate(40mm)	75.89	Cum	3,500.00	265,615.00	
5	Boulder	144.38	Cum	1,800.00	259,884.00	
6	R.C.C Post	108	Nos	1,200.00	129,600.00	
7	Spade	687	Nos	260.00	178,620.00	
8	Shovel -	210	Nos	360.00	75,600.00	
9	Head Pan	390	Nos	170.00	66,300.00	
10	Rubber Boots-	119	Nos	170.00	20,230.00	
11	Sign Board (R.C.C)	20	Nos	1,500.00	30,000.00	
12	Crowbar 22mm-33" -	90	Nos	430.00	38,700.00	
13	Barbed Wire	5700	Kg	94.00	535,800.00	
14	Local Dao	478	Nos	210.00	100,380.00	
15	U.Nail	130	Kg	80.00	10,400.00	
16	Hammer	91	Nos	120.00	10,920.00	
17	Hand Saw	99	Nos	120.00	11,880.00	
18	Jumper (Falcon)	261	Nos	435.00	113,535.00	
19	Axe	51	Nos	280.00	14,280.00	
20	Wooden/Bally Post	3428	Nos	140.38	481,222.64	
21	Organic Manure (Keval g Gold 50 kg pack)	324	Qntl	21.00	6,804.00	
22	Pea	160	Kg	227.00	36,320.00	
23	French bean Seeds	160	Kg	285.00	45,600.00	
24	Pineapple Sucker	74,000	Nos	8.00	592,000.00	
25	Large Cardamom Sucker	25000	Nos	10.00	250,000.00	
26	Shovel	25	Nos	360.00	9,000.00	
27	Orange Plant	2860	Nos	36.00	102,960.00	
28	Lemon Plant	275	Nos	25.00	6,875.00	
29	Mustard Oil cake	20	Kg	60.00	1,200.00	
30	Areca- nut Plant	1650	Nos	35.00	57,750.00	
31	Fish seed	4	Kg	1,000.00	4,000.00	
32	P.V.C Pipe	4	Nos	178.00	712.00	
		TOTAL:.....			4,261,088.64	
33	Carriage/Transportation on all Items	Total Rs				


[Handwritten signatures and initials in blue ink, including 'R', 'S', 'M', 'T', 'H', 'A', 'K']


	Say Rs.	4,261,088.64
(Rupees in words)		
Quoted Percentage(%) above/below/at par		
Please indicate "+" or "-" for figure and plus or Minus in words		Below 0.07%
In Figure		
Amount of NIT(In Rupees):-		4,264,139.00
Amount of BoQ(in Rupees):-		4,261,088.64
(In Rupees)(-)		
In %		


In the Tender process, 03(three) firms participated out of which 02(two) firms have been rejected due to non-fulfilment of documents at the time of scrutiny of Technical Bids. The Board found 01(one) firm technically eligible for opening of their Financial Bid. Hence, the Board opened their Financial Bid and scrutinised the rates quoted by each and every technically eligible individual firms and worked out following firms as L1 (M/S Nyacha Enterprise) as per instruction contained in approval letter of Tender Notice issued by Jt. Director(RE), Itanagar and recommended to accept appropriate bidders as per laid down norms of GFR and CPWD works manual 2018 for supply of materials/items under MGNREGA Programme in respect of YATDAM BLOCK of Changlang District,during 2020-21.


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(MEMBER)


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(MEMBER)



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Sr. Accounts Officer,
DRDA, Changlang
(MEMBER)


Project Director,
DRDA, Changlang
(CHAIRMAN)