

Empanelment of AMC service provider agency and selection of an agency for providing comprehensive Annual Maintenance Services (AMC) for various equipments (including computers / printers / server and peripherals) installed at BVM offices located in Patna

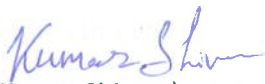
Proceeding of the meeting held at 2:00 PM on 07-03-2024 for finalization of L1 agency

Agenda	Meeting for decision on representation received from bidders disqualified in technical evaluation and opening of financial bids
Time and Date	2:00 PM on 07-Mar-2024
Venue	Bihar Vikas Mission Office, Rajvanshi Nagar, Patna
Attendance	As per attendance sheet.

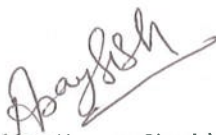
- Financial bids of the technically qualified bidders were opened on 23-02-2024 in presence of the members of the Tender Evaluation Committee and representatives of the bidders in which M/s Shiva Construction & Supply was L1 agency for 4 items - (i) BIOMETRIC FINGERPRINT SCANNER, (ii) BLOWER (iii) STABILIZER and (iv) WIFI ROUTER. For rest of the 26 items, rates submitted by both the technically qualified bidders were found equal.
- As per clause 6(9) of the tender document – "If rates quoted for AMC charges are found to be same for more than one bidder in the financial bid, then tender shall be finalized through lottery and videography of entire process of lottery shall be done."
- In the meeting held on 23-02-2024, it was decided by the Tender Evaluation Committee to conduct lottery for selection of L1 agency on 07-03-2024.
- Accordingly lottery was held for finalization of L1 agency for balance 26 items in on 07-03-2024 from 2:00 PM in presence of members of the tender finalization committee and representative of the bidder. The entire process was videographed for recordkeeping and ensuring fairness in the process. Recording of the proceeding is annexed with the proceeding as Annexure-I.
 - In the lottery process, M/s Shiva Construction & Supply was found L1 agency for the following items – (i) CYCLE, (ii) DESKTOP, (iii) FAN - WALL FAN (42 NOS.), (iv) LAN NETWORKING (INCLUDING LAN PORT SWITCH, ROUTERS & LAN WIRING), (v) ONLINE UPS, (vi) PRINTER – CANON, (vii) PRINTER – RICOH, (viii) PRINTER ALL-IN-ONE - RICOH (B&W), (ix) PRINTER MULTI-FUNCTION – CANON, (x) PROJECTOR, (xi) SCANNER, (xii) SHARP – PHOTOCOPIER, (xiii) TEA /COFFEE VENDING MACHINE and (xiv) UPS.
 - In the lottery process, M/s Quantum Technologies was found L1 agency for the following items – (i) FAN - CEILING FAN (2 NOS.), (ii) INTERCOM (INCLUDING EPBX MACHINE, TELEPHONE SET INTERCOM WIRING & PORTS), (iii) LAPTOP, (iv) LED TV, (v) OIL RADIATOR HEATER, (vi) ONE-PLUS-ONE PHONE, (vii) PEDESTAL FAN, (viii) PRINTER – HP, (ix) PRINTER – LEXMARK, (x) PRINTER ALL-IN-ONE - RICOH COLOR, (xi) SERVER ROUTER and (xii) USB CAMERA.

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- (488) (486)
- It was pointed out by the tender finalization committee that the rates quoted by the both L1 agencies are on higher side for many items to which the L1 agencies also agreed. Tender finalization Committee negotiated with both the L1 agencies separately for reduction in rates.
 - The L1 agencies submitted revised rates for their respective items.
 - M/s Shiva Construction & Supply revised amount for 18 items after negotiation is Rs. 5,53,400/- as compared to Rs. 6,86,800/- before negotiation.
 - M/s Quantum Technologies revised amount for 12 items after negotiation is Rs. 2,17,900/- as compared to Rs. 2,94,700/- before negotiation.
 - Item-wise rates submitted in financial bid and revised L1 rate submitted by both the agencies is enclosed with the proceeding as Annexure – II.
 - The meeting concluded with a note of thanks to all participants.


(Kumar Shivam)
IT Helpdesk Officer
Member


(Dharam Kumar)
Finance manager
Member


(Ajay Kumar Singh)
Internal Audit Manager
Member


(Anant Bibhore)
Management Associate
Member


(Anand Kishore Jha)
Section Officer –
HR (Rec.),
Procurement &
Legal
Member

(Dhananjay Mishra)
Internal Financial
Advisor, Cabinet
Secretariat
Department
Member


(Rajeev Ranjan Sinha)
GM – HR (Rec),
Procurement & Legal
GM – HR
(Management) &
Legal


(Sunil Kumar
Pandey)
GM – Finance &
Accounts
Member


(Prashanth Kumar
C.H.)
Chief General
Manager
Chairperson

Memo No. BVM/3020 (AMC Tender) - 05/2023 - 462395

Date: 15/3/24

Copy to: All Members of the Tender Evaluation Committee – For your information please.


(Prashanth Kumar C.H.)
Chief General Manager

Financial Bid Evaluation for

"Empanelment of AMC service provider agency and selection of an agency for providing comprehensive Annual Maintenance Services (AMC) for various equipments (including computers / printers / server and peripherals) installed at BVM offices located in Patna"

Ref. No.: BVM/2023-24/Proc/07 Date: 12-01-2024

SUMMARY OF FINANCIAL EVALUATION

Sl. No.	Asset Type	No. of Items	M/s Quantum Technologies			
			AMC rate per Unit / Year (in INR)	AMC Cost for One Year (Inclusive of all taxes and duties)	Revised Rate per unit Submitted by L1 Agency on 07-03-2024	AMC Cost for One year (As per Revised Rate submitted on 07-03-2024)
i	ii	iii	iv	v	vi	vii
1	FAN - CEILING FAN (2 NOS.)	2	900	1800	700	1400
2	INTERCOM (INCLUDING EPBX MACHINE, TELEPHONE SET INTERCOM WIRING & PORTS)	1	30000	30000	30000	30000
	TOTAL PORT - 32					
	TOTAL SET - 32					
	LAPTOP	12	3000	36000	2750	33000
3	LED TV	3	4800	14400	4800	14400
4	OIL RADIATOR HEATER	15	3000	45000	1000	15000
5	ONE-PLUS-ONE PHONE	5	2500	12500	2500	12500
6	PEDESTAL FAN	6	2900	17400	800	4800
7	PRINTER - HP	27	2900	78300	2200	59400
8	PRINTER - LEXMARK	7	2900	20300	2200	15400
9	PRINTER ALL-IN-ONE - RICOH COLOR	1	30000	30000	25000	25000
10	SERVER ROUTER	1	5000	5000	3000	3000
11	USB CAMERA	4	1000	4000	1000	4000
12						
Grand Total				294700		217900

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Financial Bid Evaluation for

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Ref. No.: BVM/2023-24/Proc/07 Date: 12-01-2024

SUMMARY OF FINANCIAL EVALUATION

Sl. No.	Asset Type	No. of Items	Shiva Construction & Supply			
			AMC rate per Unit / Year (in INR)	AMC Cost for One Year (Inclusive of all taxes and duties)	Revised Rate per unit Submitted by L1 Agency on 07-03-2024	AMC Cost for One year (As per Revised Rate submitted on 07-03-2024)
i	ii	iii	iv	v	vi	vii
1	BIOMETRIC FINGERPRINT SCANNER	6	1530	9180	1200	7200
2	BLOWER	15	940	14100	450	6750
3	CYCLE	5	1000	5000	750	3750
4	DESKTOP	62	2000	124000	2000	124000
5	FAN - WALL FAN (42 NOS.)	42	900	37800	600	25200
6	LAN NETWORKING (INCLUDING LAN PORT SWITCH, ROUTERS & LAN WIRING)	1	30500	30500	30500	30500
	LAN PORT - 49 NOS.					
	WIFI ROUTER - 7					
7	ONLINE UPS	2	6000	12000	6000	12000
8	PRINTER - CANON	4	2900	11600	2400	9600
9	PRINTER - RICOH	24	2900	69600	2400	57600
10	PRINTER ALL-IN-ONE - RICOH (B&W)	2	36000	72000	24000	48000
11	PRINTER MULTI-FUNCTION - CANON	1	30000	30000	24000	24000
12	PROJECTOR	3	4800	14400	3600	10800
13	SCANNER	2	9000	18000	4500	9000
14	SHARP - PHOTOCOPIER	3	30000	90000	24000	72000
15	STABILIZER	4	5200	20800	2500	10000
16	TEA / COFFEE VENDING MACHINE	3	12000	36000	9000	27000
17	UPS	71	1200	85200	1000	71000
18	WIFI ROUTER	5	1300	6500	1000	5000
Grand Total				686680		553400

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