

MINUTES OF THE PROCUREMENT COMMITTEE MEETING HELD ON
28.08.2017

The procurement committee to evaluate the technical bids has met at 2.30 pm on 28.08.2017 in the chambers of CPO,NHM to evaluate the technical bids received from (5) bidders in respect of providing 'Amma Vodi' services (pick up & drop back of all Antenatal/Postnatal women/infants).

The following members are present:

1	Commissioner of Health & Family Welfare and Mission Director(NHM)	Chairman
2	Managing Director, TSMSIDC	Member
3	Director of Public Health &FW	Member
4	Special Officer (Ammavodi)	Member
5	Chief Information Officer	Member
6	Joint Director (MH&N)	Member
7	Chief Finance officer	Member
8	Chief Programme Officer	Member -Convener

The RFP has been called for providing 'Amma Vodi' services (pick up & drop back of all Antenatal/Postnatal women/infants) in the state through the e-Procurement platform. Tenders were opened on 21.06.2017 at 3.30PM. In response to the tender notice No. 4634/PPP/TS/2017, Date: 06.06.2017 published on 10.06.2017 the following (5) five firms have been participated in the tender

1. Intone Networks Pvt. Ltd.,(consortium consisting of M/s. Sri Sai Ambulance).
2. Netxcell Limited(consortium consisting of M/s. Expressway Services Pvt Ltd).
3. Trident Chemphar Limited(consortium consisting of M/s.Aurobindo Pharma and Sahaaya Foundation).
4. Vallepu Tours and Travellers (consortium consisting of M/s.Brain Management consultants India Pvt Ltd., and Vex India Securities).
5. M/s. GVK EMRI.(Individual Bidder)

The documents uploaded by all the above (5) bidders were downloaded from e-procurement platform. Based on these documents technical bids were evaluated as per the eligibility criteria, specified in clause 5 of Request For Proposal(RFP).

All the documents uploaded on e-procurement platform by the 5 bidders were shared among them with a request to submit their observations/objections.

Based on objections raised by some firms, the bidders have been requested to submit subsidiary documents. Some of the bidders have submitted supporting documents to support their claims. All bidders were given sufficient opportunity to clarify their position on different technical conditions of the bids.

The technical bids of all the above five bidders have been evaluated by the technical committee on 28.08.2017 at 2.30 pm duly considering the original documents uploaded by them and also the documents submitted subsequently.

The following is the technical evaluation visa-vis, the eligibility criteria specified in RFP:

1. Trident and 2 other consortium Partners(i)Aurobindo Pharma foundation & (II) Sahaya Foundation:

The firm is disqualified in the technical bid due to the following reasons:

- I. The lead partner of consortium M/s. Aurobindo Pharma is registered during the year 2015, therefore does not have 3 years experience.
- II. Sufficient documentary proof not submitted regarding operation and maintenance of a minimum fleet of 60 vehicles.
- III. No document proof submitted regarding running of a 30 seater call center for three years.
- IV. No documentary proof submitted regarding the annual turnover.
- V. VAT clearance certificate is not submitted.

2. Vallepu Tours and Travellers , 2 other consortium partners (i) Vex India securities & (ii) Brain Management Consultants India Pvt.ltd.:

The bidder is disqualified in the technical bid because of the following reasons

- I. The bidder has submitted the Registration Certificates for 47 vehicles on their name out of minimum requirement of 60 vehicles. For the balance 13 vehicles bidder has furnished RC copies without any proof to show (supporting documents/lease deeds etc.) that they have a partnership with owners of these vehicles (clause 5.4 "The bidder or any one of its partner (s) should have minimum of five (5)years' experience in transport operations and maintain a fleet of at least 30% of proposed vehicles").
- ii. Call center is not in the name of the consortium partner(as per the tender clause 5.5 "The bidder or its partner (s) should have minimum of three (3) years' experience in operating atleast 30 seater call centre").

3. **EMRI (Single Bidder):**

The bidder has satisfied all the qualification requirements. Hence, the bidder is technically qualified.

(The procurement committee has also examined the objection raised by others that, the bidder was terminated from contract on 14.07.2017 by Government of Karnataka. As per clause 5.7 “The bidder should not have been debarred / terminated in the past or in the last six years from the date of submission of bid by any Central/ State/ Public Sector undertaking in India”. Since as on date of submission of bid, the firm is not terminated, the bid is taken into consideration).

4. **Intone Networks & 1 other consortium partner i) Sri Sai ambulance :**

The bidder is not qualified in the technical bid because of the following reason:

The bidder has submitted an agreement Dt.27.08.2012 entered into between Sri Sai Ambulance Services(Consortium partner) and Venkat Moddula and others. On scrutinising of the document following discrepancies are found.

- i. The date of stamp paper is 24.08.2012 and the agreement date is 22.08.2012, which is before the date of stamp paper.
- ii. The date of agreement is 22.08.2012, whereas, the registration numbers of some vehicles, are with TS registration. As on date of agreement Telangana State was not in existence.
- iii. The stamp papers seems to be fake as silver lining and watermarks and national emblem are not seen on the original stamp paper submitted by them.

Since this documentary proof submitted by the bidder cannot prove that they have 5 years experience in running a fleet of atleast 60 vehicles, the firm is disqualified in technical bid.

5. **Netxcell Limited and other consortium partner i) Express way:**

The bidder is disqualified for the following reasons:

- i. No documentary proof to show that the consortium partners have experience in running/maintaining a fleet of atleast 60 vehicles for past 5 years. As per the documents submitted, 90 vehicles are with M/s Prathima Infrastructure Ltd., but there is no document proof to show the relationship between consortium partners and Prathima Infrastructure Ltd.
- ii. No sufficient documentary proof, regarding running of a 30 seater call centre for 3 years. Further, the TRAI certificate was issued on 20.11.2015, which shows that the bidder does not have experience of 3 years.
- iii. The consortium partner i.e., M/s. Expressway services indicated that, they have a fleet of 63 vehicles, but no documentary proof is provided.

Sd/-Karuna Vakati,IAS
Commissioner of Health &
Family Welfare