

Government of Goa Directorate of Health Services Purchase & Disposal Section, Campal, Panaji - Goa.

Tel. No. 2225646 Fax No. 2225561 E-mail: pddhs@gmail.com

No. 2-132/DHS/PD/Tender/2023-24/ 1516

Date: 8 /11/2023

NOTICE

Sub: Result of Technical Bid evaluation of Tender "Environmental Support Services (up-keeping) Operations & Maintenance at various Hospitals, Health Centres, and Offices of Health Institutions Etc., Situated all over Goa. Ref: E-Tender No. 2-132/DHS/PD/TENDER/2023-24/1201 Dated: 29/09/2023

Following the opening of the Technical Bid of the above mentioned e-Tender on 25/10/2023, the Technical Bid evaluation was conducted based on the Technical Bid documents submitted online in the e-Tender Portal and the scrutiny was held on 01/11/2023. The result of the Technical Bid scrutiny and evaluation approved by the Purchase Committee constituted by the Government, is summarized as follows:-

Total number of bidders who participated in the e-Tender: 3 (three)

Sr No.	Technically Qualified/Selected Bidder(s)	
1	M/s Ecoclean Systems & Solutions	
2	M/s Veejay Facilty Management Pvt. Ltd.	

Sr No.	Technically Disqualified/ Rejected Bidder(s)	Reason(s) for Technical Disqualification/Rejection
1	M/s Mahalsa Services	M/s. Mahalsa Services did not meet the requirement laid down in the NIT i.e Single Work Order of Rs 10,00,00,000/- (Ten crores) of similar work within the State of Goa during last 07 years. The Single Work Order furnished by M/s Mahalsa Services is amounting to Rs. 7,59,06,000/ M/s Mahalsa has submitted letter dated 14/10/2023 (uploaded as a part of tender document), wherein it is mentioned that Single Work Order No. 2-132/DHS/PD/17-18/1544 attached to the letter and it is claimed by the bidder that he has completed work around Rs. 15,33,93,375/-, which is not as per the criteria of the NIT. It is notice by the Purchase Committee that the bidder is mentioning the Work Order for extended period of 3 years for amount of Rs. 7,97,01,300/- has combined the two Work Orders and has claimed to satisfy the Single Work Order criteria. It has been decided by the Purchase Committee that both the orders cannot be merged and considered there by not satisfying the eligibility criteria. Hence M/s Mahalsa Services is technically rejected/disqualified.

The Financial Bid opening will be held on 13/11/2023 at 11.00 a.m. in the Seminar hall, madian DHS, panaji-Goa through the e-Tender Portal https://eprocure.goa.gov.in.

> (Dr. Geeta S. Kakodkar) **Director of Health Services** Chairman