18.2.15

Process for Sharing of Tender BOQ and corresponding cost estimates

1. Upon receipt of tender details, PCA will upload tender BOQ for the relevant L3 Package in SAP along with the value of the Costed BOQ for that particular package (line item price details will not be available in this uploaded BOQ)
2. Procurement to initiate discussions with contractor and call for bid submissions.
3. Once the first round of bids is received from all bidders, procurement can request for the detailed Costed BOQ from PCA through mail (confirming on the mail that all first round bids have been received).
4. PCA shall share the detailed costed BOQ within 24 hrs of receipt of mail from procurement
5. Procurement will use the detailed Costed BOQ during further rounds of negotiations to rationalise the price of individual line items.
6. PCA will not be involved in negotiating with contractors but will provide all necessary rate inputs/analysis if required by Procurement for negotiation with contractors
7. Closure of negotiation process for the particular package shall be in line with the contract award approval matrix of "Budget Reallocation Limits" policy.