

FEE AND PQ TECH.BID DOCUMENT SCRUTINY (Envelope - I & II)

Name of work : A.R.M.O. of E & M installations at ATS Complex, Mumbai Airport, Mumbai for the year 2019-20. SH : Supply of Electrical Spares. (Tender ID: 2020_AAI_43150_1)

Bid Sale / Submission End Date and Time : 22.02.2020 , 18:00 Hrs.

Date of opening of Envelope I & II : 02.03.2020

Sl. No.	Description	Stipulation as per NIT	1 M/s. Bright Electric Corporation, Mumbai.	2 M/s. Delite Systems Engineering (India) Pvt.Ltd., Mumbai.
Envelope - I				
1	Tender Cost/Fee details	Tender Cost/Fee in original should reach at Bid Manager's office within date as mentioned in Critical Data Sheet.	Submitted and uploaded.	Submitted and uploaded.
2	EMD Details	EMD in original should reach at Bid Manager's office within date as mentioned in Critical Data Sheet.	Submitted and uploaded.	Submitted and uploaded.
3	If E.M.D. not Paid, Valid MSME/NSIC/SSI Registration along with duly filled Declaration (Annexure MSME-A) attested by Notary Public as per Page No.PR-3	MSE's registered with MSME/NSIC/SSI certificate along with duly filled Declaration (Annexure MSME-A) attested by Notary Public in original should reach at Bid Manager's office before Opening of Envelope-I	--	--
4	Duly Signed un-conditional acceptance letter as per page PR-1 of Tender Document	Scanned copy to be uploaded in CPP portal. Hard copy in original should reach at Bid Manager's office within date as mentioned in Critical Data Sheet.	Submitted and uploaded.	Submitted and uploaded.
Envelope - II				
5	Permanent Account No.(PAN)	Scanned copy to be uploaded in CPP portal.	AAHFB4535G	AABCD8897Q
6	Goods & Service Tax (GST) registration	Scanned copy to be uploaded in CPP portal.	27AAHFB4535G1ZK	27AABCD8897Q1ZK
7	Duly Signed Undertaking for GST as per page PR-4 of Tender document	Scanned copy to be uploaded in CPP portal. Hard copy in original should reach at Bid Manager's office within date as mentioned in Critical Data Sheet.	Submitted and uploaded.	Submitted and uploaded.
8	E-payment format as per format at Page No. PR-5	Scanned copy to be uploaded in CPP portal.	Uploaded.	Uploaded
9	Duly filled Declaration regarding black listing / debarring of firm at Page No. PR-2	Scanned copy to be uploaded in CPP portal. Hard copy in original should reach at Bid Manager's office within date as mentioned in Critical Data Sheet.	Submitted and uploaded.	Submitted and uploaded.
10	TURNOVER: Annualized average financial turnover equivalent to INR 8,75,735.00 during last three financial years	Year 2016-17: 2017-18 : 2018-19 : Average Turnover : Rs.	Year 2016-17: Rs.28.23 Lakhs. 2017-18: Rs.25.27 Lakhs. 2018-19:Rs.37.17 Lakhs. Average Turnover: Rs. 30.22 Lakhs.	Year 2016-17: Rs.2335.44 Lakhs. 2017-18: Rs.2470.47 Lakhs. 2018-19: Rs.4327.99 Lakhs. Average Turnover : Rs.3044.63 Lakhs.
11	Should have satisfactorily completed (Phase / Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) Three works, each of Rs. 11,67,646.00 per annum OR Two works, each of Rs. 14,59,558.00 per annum OR one work of Rs. 23,35,292.00 per annum In single contract of similar nature of work i.e. "Supply of Electrical Spares" during last seven years ending on the last date of submission of tender.(The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7 % per annum, calculated from the date of completion to the last date of submission of bid.)	Details of the Three/Two/One work(s) as applicable to Client: Name of Work: Work Order/ Agreement No. & Date: Cost: Stipulated date of Completion as per contract agreement: Actual Date of Completion: Completion Cost:	Meeting NIT Criteria.	Meeting NIT Criteria.
12	Whether experience from Govt. Organization or Private Clients ?	Govt. Organization/ Private Clients. (Tick whichever is applicable. In case of experience with private client, TDS certificate from clients to be enclosed)	Govt.Organization	Govt.Organization
13	Authorization / Power of Attorney letter (if any)	Scanned copy to be uploaded in CPP portal.	--	Uploaded.
14	Duly filled signed PQ & Tech Bid Performa/ Checklist	Scanned copy to be uploaded in CPP portal. Hard copy in original should reach at Bid Manager's office within date as mentioned in Critical Data Sheet.	Submitted and uploaded.	Submitted and uploaded.
15	Technical Particulars	Scanned copy to be uploaded in CPP portal. Hard copy in original should reach at Bid Manager's office within date as mentioned in Critical Data Sheet.	Submitted and uploaded.	Submitted and uploaded.
16	Digitally Signed tender document	To be uploaded in CPP portal.	Uploaded.	Uploaded.
Remarks / Recommendation :			Meeting NIT Criteria.	Meeting NIT Criteria.

Assistant Manager (Engg.-Elect.)
A.A.I.,ATS Complex, Mumbai.

Signature Not Verified

Digitally signed by BALASAHEB NAGORAJI SHAFARE
Date: 2020.03.06 15:44:41 IST
Location: eProcurement System for Central PSUs

Assi. Manager (Engg.-Elect.)
BALASAHEB NAGORAJI SHAFARE
Mumbai