

FINAL SCRUTINY SHEET
TENDER ID NO. 2020_AAI_46187

- 1) Name of Work:- "Annual Maintenance Contract of fire alarm and fire fighting system at S.V. Airport, Raipur during 2020-22."
2) ESTIMATED COST: Rs. 42,62,148.00
3) EMD Amount: Rs. 85,243
4) DATE OF OPENING: 29.06.2020 , 11:00 Hrs.
5) TENDER FEES: RS. 1,120.00
6) Shortfall given to 07 agencies, response received 06

Sr. No.	PARTICULARS		1/8		2/8		3/8		4/8	
			M/s Leather Tech, Korba		M/s Manish Electricals, Gwalior.		M/s S. N. Electricals, New Delhi.		M/s Sterling and Wilson Pvt. Ltd. Kolkata	
			Physical	E portal	Physical	E portal	Physical	E portal	Physical	E portal
1	Demand Draft (DD) in respect of Tender Fees,		DD No. 674154 Date- 07.04.2020 Amount-Rs. 1120.00 Bank- PNB Bank	DD No. 674154 Date- 07.04.2020 Amount-Rs. 1120.00 Bank- PNB Bank	MSME & NSIC Registration	MSME & NSIC Registration	NSIC Registration	NSIC Registration	DD No. 085995 Date- 19.05.2020 Amount-Rs. 1120.00 Bank- AXIS Bank	DD No. 085998 Date- 22.05.2020 Amount-Rs. 1120.00 Bank- AXIS Bank
2	EMD Fees		DD No. 674153 Date- 07.04.2020 Amount-Rs. 85243.00 Bank- Pnb Bank	DD No. 674153 Date- 07.04.2020 Amount-Rs. 85243.00 Bank- Pnb Bank	MSME & NSIC Registration	MSME & NSIC Registration	NSIC Registration	NSIC Registration	DD No. 085997 Date- 22.05.2020 Amount-Rs. 85243.00 Bank- AXIS Bank	DD No. 085997 Date- 19.05.2020 Amount-Rs. 85243.00 Bank- AXIS Bank
3	Acceptance of AAI Tender condition		Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
4	Affidavit regarding minimum wages		Declaration Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Declaration Submitted	Not Submitted
5	Check List Formate/ PQ Proforma		Submitted		Submitted		Submitted		Submitted	
6	Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment		Submitted		Submitted		Submitted		Submitted	
7	PAN details		ANNPS5506M		ABLPM9012E		AKEPG8675R		AAACS9939D	
8	EPF Registration		CGRAI1952344000		MP/IN/10462/469		DL/39115/C/comp. IV/13932		CGK/14127	
9	ESIC Registration		59001629080001018		18-11899-181		11-40-105447-1001		41310434390010900	
10	GST Registration		22ANNPS5506M1ZL		23ABLPM9012E1ZW		07AKEPG8675R2Z9		22AAACS9939D1ZE	
11	Work experience	One work of value Rs. 17,04,859.00	Design, Engineering, procurement supply testing, Commissioning of the FDA System for Evaporator Unit of Value Rs. 17,65,491.00 at Vedanta Ltd. Canjigarh, Kalahandi. In year 2019-20		AMC of FDA System at Dr. Babasaheb Ambedkar International Airport, Nagpur. Value of Rs. 20,89,617.00 in year 2016-17		Operation & Maintenance work of NIFTEM campus Kundli, Sonapat. Value of Rs. 2,22,90,926.00 in year 2017-17		Non - CAMC for fire fighting system at Indabulls realty developers ltd. Mumbai, of Rs. 25,55,280.00 in year 2019-20	
		Two works each of value Rs.10,65,537.00	-		-		-		-	
		Three works each of Rs. 8,52,430.00	-		-		-		-	
12	Financial Turn over details during last three financial years (Rs. 6,39,322.00)	2016-17	4.10 Cr.		173.21 Lakhs		672.29 Lakhs		-	
		2017-18	5.36 Cr		1934.03 Lakhs		807.57 Lakhs		-	
		2018-19	-		1758.63 Lakhs		-		31809.89 Lakhs	
		Average	3.15 Cr.		1288.62 Lakhs		493.29 Lakhs		10603.39 Lakhs	
13	Net Worth		Submitted		Submitted		Submitted		Submitted	
14	Elegibility		The firm has submitted shortfall document but it seems that the work order is for DSITC & the PO issued to the agency is for supply, the firm has also submitted certificate from CA stating that TDS is not applicable for supply work but the nature of this job is exhaustive, presently fire fighting system is not working therefore the rectification items have also taken into consideration, hence on the basis of nature of job the firm is not eligible to open financial bid envelope -II.		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial opening Envelope-II.		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial opening Envelope-II.		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial opening Envelope-II.	

- 1) Name of Work:- "Annual Maintenance Contract for Fire Hydrant & Fire Sprinkler System at Ambuja Cement Chandrapur for Aigua Sprinkler & Hydrant (I) Pvt. Ltd. In year 2017-18, of Rs. 20,38,060.00
- 2) ESTIMATED COST: Rs. 42,62,148.00
- 3) EMD Amount: Rs. 85,243
- 4) DATE OF OPENING: 29.06.2020 , 11:00 Hrs.
- 5) TENDER FEES: RS. 1,120.00
- 6) Shortfall given to 07 agencies, response received

Sr. No.	PARTICULARS		5/8		6/8		7/8		8/8	
			M/s Utsrijani Comnstruction, Raipur		M/s SP Safe Control Systems Pvt Ltd, New Delhi		M/s Freaquer Corporation Pvt Ltd, Hyderabad		M/s AIGUA SPRINKLER AND HYDRANT INDIA PVT LTD	
			Physical	E portal	Physical	E portal	Physical	E portal	Physical	E portal
1	Demand Draft (DD) in respect of Tender Fees,		MSME Registration	MSME Registration	Not Submitted	MSME & NSIC Registration	Not Submitted	MSME Registration	Not Submitted	MSME Registration
2	EMD Fees		MSME Registration	MSME Registration	Not Submitted	MSME & NSIC Registration	Not Submitted	MSME Registration	Not Submitted	MSME Registration
3	Acceptance of AAI Tender condition		Submitted	Submitted	Not Submitted	Submitted	Not Submitted	Submitted	Not Submitted	Submitted
4	Affidavit regarding minimum wages		Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted
5	Check List Formate/ PQ Proforma		Not Submitted		Submitted		Submitted		Submitted	
6	Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment		Submitted		Submitted		Submitted		Submitted	
7	PAN details		APOPA2337R		AANCS2588M		AACCF2257P		AANCA2704P	
8	EPF Registration		JHRAN1011584		DL/935606		MRNOI1627118000		PYKRP1376564	
9	ESIC Registration		60001585800000699		11-10-109738-1001		67000641000000999		53001141810000699	
10	GST Registration		22APOPA2337R1ZR		07AANCS2588M2ZI		09AACCF2257P2Z6		19AANCA2704P1Z8	
11	Work experience	One work of value Rs. 17,04,859.00	Fire Hydrant & HVWS System works at Ambuja Cement Chandrapur for Aigua Sprinkler & Hydrant (I) Pvt. Ltd. In year 2017-18, of Rs. 20,38,060.00		CAMC of LV System of green building, Deheradun (ONGC) of Rs. 22.00 Lakhs (Proportionate Amount) in Year 2019		Mechanized Houskeeping and operation and maintenance service in Police Bhawan (U.P. Police Headquarters Lucknow. In Year 2019-20, of Rs. 19.00 lakhs (Proportionate Amount)		AMC of Fire Alarm & Cleane agent system for Vedanta Group Mumbai, of Rs. 23,21,536.00	
		Two works each of value Rs.10,65,537.00	-		-		-		-	
		Three works each of Rs. 8,52,430.00	-		-		-		-	
12	Financial Turn over details during last three financial years (Rs. 6,39,322.00)	2016-17	65.97 Lakhs		3.62 Cr.		3.78 Cr.		6.91 Cr	
		2017-18	55.07 Lakhs		4.78 Cr.		15.46 Cr.		3.87 Cr	
		2018-19	21.25 Lakhs		5.00 Cr		13.03 Cr.			
		Average	47.43 Lakhs		3.35 Cr.		10.76 Cr		3.59 Cr.	
13	Net Worth		Submitted		Submitted		Submitted		Not Submitted	
14	Elegibility		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial opening Envelope-II.		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial opening Envelope-II.		The firm has not submitted declaration regarding submission of hard copy of affidavit regarding minimum wages, hence the firm is not eligible to open financial bid envelope-II.		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial opening Envelope-II.	