

COVER I - SCRUTINY NOTE (2020_AAI_48467_1)

Name of Work : ARMO of Electrical and Mechanical Installations 2020-22 at Visakhapatnam Airport.

SH : CMC of all types of Package and Unitary AC units, Water Coolers and Water Purifiers at all locations of AAI, Visakhapatnam Airport.

S. No.	Requirement	Stipulation as per NIT	1/8	2/8	3/8
			M/s. Zamzam Refrigeration and Air Conditioning	M/s Shraddha Engineering & Facility Services	M/s Krishna Engineering
1	Last Date of Bid Document Sale closing offline and online submission	10/06/2020	10/06/2020	10/06/2020	10/06/2020
2	Acceptance letter	-	Submitted	Submitted	Submitted
3	Tender Processing Fee (Rs. 1,180/-) /MSME exemption	will be required to be paid offline payment vide DD or submit certification with MSME & NSIC with required category monetary limit	NSIC registered. Hence exempted from Tender fee	NSIC registered. Hence exempted from Tender fee	NSIC registered. Hence exempted from Tender fee
4	EMD (Rs. 53,008/-) /MSME exemption	will be required to be paid offline payment vide DD or submit certification with MSME & NSIC with required category monetary limit	NSIC registered. Hence exempted from EMD	NSIC registered. Hence exempted from EMD	NSIC registered. Hence exempted from EMD
5	MSME declaration letter / undertaking		Submitted	Submitted	Submitted
6	Last Date of receipt of offline documents	15/06/2020	08/06/2020	10/06/2020	12/06/2020
7	Work experience	Similar nature of work experience Three works of Rs. 5.30 lakhs or Two works of Rs. 6.63 lakhs or One work of Rs. 10.60 lakhs	Completion certificate submitted for "Maintenance of Split AC units and water coolers at Ahmedabad Airport" with work value Rs.11,90,690.00 completed on 31.12.2014.	Completion certificate submitted for "CMC of all types of package, split and Unitary AC units, water coolers and water purifiers at all locations of Visakhapatnam Airport" with work value of Rs.10,67,161.00 completed on 31.05.2020.	Completion certificate with work experience is not as per NIT criteria


 22/6/2020

 22/06/2020

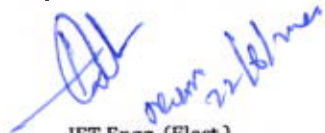
8	PAN	Self attested copies of Permanent Account Number	AJHPK3237H	ABZFS0350H	AAKFK1181G
9	GST Registration No.	Self attested copy of GSTIN No.	23AJHPK3237H3ZE	37ABZFS0350H1ZR	37AAKFK1181G1ZB
10	ESIC Registration		Submitted	Submitted	Submitted
11	EPF Registration		Submitted	Submitted	Submitted
12	Duly signed copy of Undertaking for GST		Submitted	Submitted	Submitted
13	The financial turnover supported with annual report (abridge balance sheet and profit & loss account) during last Three years ending 31st March.	Proof of annualized average financial turn over during last three years Rs. 3.98 lakhs	1. (2016 - 2017) Loss & Profit Rs. 2,90,90,401.50/-	1. (2016 - 2017) Loss & Profit Rs. 2,55,26,624.00	1. (2016 - 2017) Loss & Profit Rs. 1,18,14,389.00
			2. (2017 - 2018) Loss & Profit Rs. 3,01,33,053/-	2. (2017 - 2018) Loss & Profit Rs. 6,01,69,005.00	2. (2017 - 2018) Loss & Profit Rs. 20387637.00
			3. (2018 - 2019) Loss & Profit Rs. 2,64,85,443.94/-	3. (2018 - 2019) Loss & Profit Rs. 8,88,20,307.92	3. (2018 - 2019) Loss & Profit Rs. 1,53,21,444.85
14	Minimum net worth of Rs. 1,98,781/- issued by certified Chartered Accountants		Submitted network of Rs. 49,61,575.03 as on 31/03/2019	Submitted network of Rs. 1,34,64,484/- as on 31/03/2019	Submitted network of Rs. 74,03,140.00 as on 31/03/2019
15	Tax deductions and source certificat in support of their claim for having experience of stipulated value of works.	TDS Certificate shall be submitted for work executed in non-government, non-PSU organisation	Not Applicable	Not Applicable	Not Applicable
16	Affidavit on minimum wages to be submitted		Submitted	Submitted	Submitted
17	Affidavit regarding declaration of Blacklisting / Debarring of firm to be submitted		Submitted	Submitted	Submitted

[Signature]
22/06/20

[Signature]
24/06/20
24/06/20

18	Undertaking of Tools, Plant & Machinery		Submitted	Submitted	Submitted
19	Whether the firm meet all the NIT prequalification criteria.		Yes meeting as per the NIT criteria	Yes meeting as per the NIT criteria	No, not meeting as per the NIT criteria
20	Recommendations of Asst. G.M Engg. (Elect.)		Recommended for opening of Financial Bid	Recommended for opening of Financial Bid	Work Completion certificate submitted is not meeting the NIT criteria. Hence not recommended for opening of Financial Bid

Prepared & checked by


JET Engg. (Elect.)
AAI / Visakhapatnam

Recommended for approval


Manager Engg. (Elect.) - I
AAI / Visakhapatnam

Approved


Asst. G.M. Engg. (Elect.)
AAI / Visakhapatnam
22/06/2020

COVER I - SCRUTINY NOTE (2020_AAI_48467_1)

Name of Work : ARMO of Electrical and Mechanical Installations 2020-22 at Visakhapatnam Airport.

SH : CMC of all types of Package and Unitary AC units, Water Coolers and Water Purifiers at all locations of AAI, Visakhapatnam Airport.

S. No.	Requirement	Stipulation as per NIT	4/8	5/8	6/8
			M/s. Standard Air conditioning & Refrigeration Engineers	M/s Manish Electricals	M/s Vsave Electronics Pvt. Ltd.
1	Last Date of Bid Document Sale closing offline and online submission	10/06/2020	10/06/2020	10/06/2020	10/06/2020
2	Acceptance letter	-	Submitted	Submitted	Not Submitted
3	Tender Processing Fee (Rs. 1,180/-) /MSME exemption	will be required to be paid offline payment vide DD or submit certification with MSME & NSIC with required category monetary limit	DD No. 441127 Dt. 09/06/2020 for Rs 1,180/- on Oriental Bank of Commerce	NSIC registered. Hence exempted from Tender fee	NSIC registered. Hence exempted from Tender fee
4	EMD (Rs. 53,008/-) /MSME exemption	will be required to be paid offline payment vide DD or submit certification with MSME & NSIC with required category monetary limit	DD No. 441126 Dt. 09/06/2020 for Rs 53,008/- on Oriental Bank of Commerce	NSIC registered. Hence exempted from EMD	NSIC registered. Hence exempted from EMD
5	MSME declaration letter / undertaking		Not Applicable	Submitted	Not Submitted
6	Last Date of receipt of offline documents	15/06/2020	15/06/2020	15/06/2020	15/06/2020
7	Work experience	Similar nature of work experience Three works of Rs. 5.30 lakhs or Two works of Rs. 6.63 lakhs or One work of Rs. 10.60 lakhs	1. Completion certificate submitted for "O/M of E&M Installations at (a) CDR station Machilipatnam (b) Income tax office and residential quarters at Gudiwada (c) RRI(H) building, Gudiwada (d) IOPR, Peddavegi (CPWD work)" with work value Rs.23,97,600.00 completed on 15.03.2017.	Completion certificate submitted for "Annual Comprehensive Maintenance of Window/split AC units, water coolers and water purifiers at SGRDJI Airport, Amritsar" with work value of Rs.20,27,003.00 completed on 31.05.2015.	



8	PAN	Self attested copies of Permanent Account Number	ACIPM4401B	ABLPM9012E	-
9	GST Registration No.	Self attested copy of GSTIN No.	36ACIPM4401B1Z5	23ABLPM9012E1ZN	-
10	ESIC Registration No.		Submitted	Submitted	-
11	EPF Registration No.		Submitted	Submitted	
12	Duly signed copy of Undertaking for GST		Submitted	Submitted	
13	The financial turnover supported with annual report (abridge balance sheet and profit & loss account) during last Three years ending 31st March.	Proof of annualized average financial turn over during last three years Rs. 3.98 lakhs	1. (2015 - 2016) Loss & Profit Rs. 2,14,01,815/-	1. (2016 - 2017) Loss & Profit Rs. 17,30,20,693.12/-	-
			1. (2016 - 2017) Loss & Profit Rs. 2,98,77,392/-	2. (2017 - 2018) Loss & Profit Rs. 19,34,02,681/-	-
			2. (2017 - 2018) Loss & Profit Rs. 4,55,77,794/-	3. (2018 - 2019) Loss & Profit Rs. 17,58,62,997.83/-	-
14	Minimum net worth of Rs. 1,98,781/- issued by certified Chartered Accountants		Submitted network of Rs. 1,15,18,435.00 as on 31/03/2019	Submitted network of Rs. 3,61,51,354.71 as on 31/03/2020	-
15	Tax deductions and source certifiat in support of their claim for having experience of stipulated value of works.	TDS Certificate shall be submitted for work executed in non-government, non-PSU organisation	Not Applicable	Not Applicable	-
16	Affidavit on minimum wages to be submitted		Submitted	Submitted	-
17	Affidavit regarding declaration of Blacklisting / Debarring of firm to be submitted		Submitted	Submitted	-




 22/08/20

18	Undertaking of Tools, Plant & Machinery		Submitted	Submitted	-
19	Whether the firm meet all the NIT prequalification criteria.		Yes meeting as per the NIT criteria	Yes meeting as per the NIT criteria	No, not meeting as per the NIT criteria
20	Recommendations of Asst. G.M Engg. (Elect.)		Recommended for opening of Financial Bid	Recommended for opening of Financial Bid	Submitted offline documents but not applied online in CPP portal. Hence not recommended for opening of Financial Bid

Prepared & checked by


JET Engg. (Elect.)
AAI / Visakhapatnam 22/6/2020

Recommended for approval


Manager Engg. (Elect.) - I
AAI / Visakhapatnam 22/6/2020

Approved


Asst.G.M. Engg. (Elect.)
AAI / Visakhapatnam 22/6/2020

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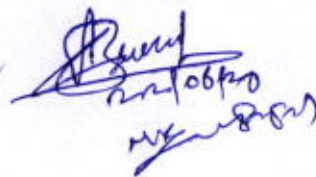
Name of Work : ARMO of Electrical and Mechanical Installations 2020-22 at Visakhapatnam Airport.

SH : CMC of all types of Package and Unitary AC units, Water Coolers and Water Purifiers at all locations of AAI, Visakhapatnam Airport.

S. No.	Requirement	Stipulation as per NIT	7/8	8/8
			M/s. M K Enterprises	M/s Airmech Airconditioning Engineers
1	Last Date of Bid Document Sale closing offline and online submission	10/06/2020	10/06/2020	10/06/2020
2	Acceptance letter	-	Submitted	Submitted
3	Tender Processing Fee (Rs. 1,180/-) /MSME exemption	will be required to be paid offline payment vide DD or submit certification with MSME & NSIC with required category monetary limit	Not submitted	NSIC registered hence exempted from tender fee
4	EMD (Rs. 53,008/-) /MSME exemption	will be required to be paid offline payment vide DD or submit certification with MSME & NSIC with required category monetary limit	Not submitted	NSIC registered hence exempted from EMD
5	MSME declaration letter / undertaking		Submitted	Submitted
6	Last Date of receipt of offline documents	15/06/2020	-	-
7	Work experience	Similar nature of work experience Three works of Rs. 5.30 lakhs or Two works of Rs. 6.63 lakhs or One work of Rs. 10.60 lakhs	1. Completion certificate submitted for "Air conditioner Comprehensive (with spare) Annual Maintenance contract for Future Lifestyle Fashions Ltd., Nagpur" with work value of Rs.7,69,752.5 completed on 11.12.2016 but TDS is not matching. 2. Completion certificate submitted for "ACMC for window A/C, Split A/Cs, Water cooler & purifier at different locations at Dr. Babasaheb Ambedkar International Airport, Nagpur" with work value of Rs. 7,03,326.72 completed on 15.09.2015.	Completion certificate submitted for "ARMO 14-15. SH: Annual Operation of 2 X 110 TR AC Plant at New ATS Complex, Mangalore International Airport" with work value of Rs.11,62,671.00 completed on 30.06.2015.

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22/06/2020

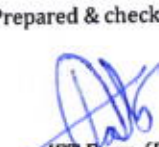
8	PAN	Self attested copies of Permanent Account Number	AMDPK7085L	AAPPV3887K
9	GST Registration No.	Self attested copy of GSTIN No.	27AMDPK7085L1ZJ	27AAPPV3887K2ZK
10	ESIC Registration		Submitted	Submitted
11	EPF Registration		Submitted	Not submitted
12	Duly signed copy of Undertaking for GST		Submitted	Submitted
13	The financial turnover supported with annual report (abridge balance sheet and profit & loss account) during last Three years ending 31st March.	Proof of annualized average financial turn over during last three years Rs. 3.98 lakhs	1. (2016 - 2017) Loss & Profit Rs. 2,84,09,240.51/-	1. (2016 - 2017) Loss & Profit Rs. 89,68,740/-
			2. (2017 - 2018) Loss & Profit Rs. 3,48,91,648.87/-	2. (2017 - 2018) Loss & Profit Rs. 1,20,14,041/-
			3. (2018 - 2019) Loss & Profit Rs. 3,91,13,688.54/-	3. (2018 - 2019) Loss & Profit Rs. 1,25,03,258/-
14	Minimum net worth of Rs. 1,98,781/- issued by certified Chartered Accountants		Submitted networth of Rs. 77,68,846/- as on 31/03/2019	Not submitted
15	Tax deductions and source certificat in support of their claim for having experience of stipulated value of works.	TDS Certificate shall be submitted for work executed in non-government, non-PSU organisation	TDS Certificate submitted for Future life style fashions work	Not Applicable
16	Affidavit on minimum wages to be submitted		Submitted	Submitted

 22/6/2020

17	Affidavit regarding declaration of Blacklisting / Debarring of firm to be submitted		Submitted	Submitted
18	Undertaking of Tools, Plant & Machinery		Submitted	Submitted
19	Whether the firm meet all the NIT prequalification criteria.		No, not meeting the NIT criteria.	No, not meeting the NIT criteria.
20	Recommendations of Asst. G.M Engg. (Elect.)	-	Work experience is not meeting the NIT criteria. Hence not recommended for opening of Financial Bid	Validity of NSIC is expired. Hence not recommended for opening of Financial Bid

Prepared & checked by

 22/6/2020
JET Engg. (Elect.)
AAI / Visakhapatnam

Recommended for approval


Manager Engg. (Elect.) - I
AAI / Visakhapatnam

Approved

 22/6/2020
Asst.G.M. Engg. (Elect.)
AAI / Visakhapatnam