

SUB : Provision of Ultra Violet Germicidal Irradiations (UVGI) System for AHUs installed at Integrated Operational Offices Building, Mumbai.

**M-1
Tender Scrutiny (Envelope-I) -Reg.**

1. E-Tender Notice for invitation of applications for the above work was approved by AGM(E-E), AAI, RHQ-WR, Mumbai and e-Tender (Two-Envelope) for this work was published in CPP Portal on dtd:29.06.2020. The estimated cost of work is INR 10.50 Lakh and the Completion period is 02 months. The Tender Processing Fee & EMD is Rs.1,120/- and Rs.21,000/- respectively.
2. The last date of sale and submission of Tender document was 07.07.2020 at 11:00 hrs. and date of opening of Envelop-I was 10.07.2020 at 11:30 hrs. The date of submission was extended upto 10.07.2020 at 11:00 hrs. and opening was extended upto 15.07.2020 at 11:30 hrs.

In response to the detailed notice published, following Five (05) firms have submitted the e-bids (Envelope-I & II) in e-tender portal till the last date of receipt of e-bids:

क्रमांक	आवेदक का नाम
1.	मेसर्स नीला सुर्य एंटरप्राइजेस प्रा. लिमिटेड / M/s. Neela surya Enterprises Pvt. Ltd.
2.	मेसर्स स्नोमेक्स इंजीनियर्स लिमिटेड / M/s. Snowmex Engineers Limited.
3.	मेसर्स जेनटेक इंजीनियरिंग सर्विसेज़ / M/s. Gentech Engineering Services.
4.	मेसर्स वियरटेक इंजीनियर्स प्रा. लिमिटेड / M/s. Weartech Engineering Pvt. Ltd.
5.	मेसर्स ब्लू स्टार लिमिटेड / M/s. Blue star Ltd.

3. The last date of receipt of original DD against Tender Processing Fee, original DD against EMD & Unconditional Acceptance letter was 10.07.2020 at 11:00 hrs which was extended upto 15.07.2020 at 11:00 hrs.

In response to the detailed notice published, e-bids (Envelope-I & II), sealed envelopes from the following Three (03) firms have been received till the last date of receipt of above mentioned original documents:

क्रमांक	आवेदक का नाम
1.	मेसर्स ब्लू स्टार लिमिटेड / M/s. Blue star Ltd.
2.	मेसर्स नीला सुर्य एंटरप्राइजेस प्रा. लिमिटेड / M/s. Neela surya Enterprises Pvt. Ltd.
3.	मेसर्स वियरटेक इंजीनियर्स प्रा. लिमिटेड / M/s. Weartech Engineering Pvt. Ltd.

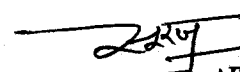
टिप्पणियाँ / Comments :

Since the firm's M/s. Snowmex Engineers Limited & M/s. Gentech Engineering Services has not submitted original documents before due date of submission, therefore, M/s. Snowmex Engineers Limited & M/s. Gentech Engineering Services are not eligible for opening of Envelop-I.

4. The Pre-qualification and Technical Bids (Envelope-I) of following firms were opened on 15.07.2020 at 11:30 hrs.

क्रमांक	आवेदक का नाम
1.	मेसर्स ब्लू स्टार लिमिटेड / M/s. Blue star Ltd.
2.	मेसर्स नीला सुर्य एंटरप्राइजेस प्रा. लिमिटेड / M/s. Neela surya Enterprises Pvt. Ltd.
3.	मेसर्स वियरटेक इंजीनियर्स प्रा. लिमिटेड / M/s. Weartech Engineering Pvt. Ltd.

5. As per the detailed tender notice uploaded on CPP Portal, following are the required documents to be submitted in Envelope-I:
 - i. Scanned copy of DD against Tender Processing Fee.
 - ii. Scanned copy of DD against EMD.
 - iii. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions.


क. कार्यपालक (अतिरिक्त)

- iv. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- v. Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head.
- vi. Tenderer should deploy sufficient plant and machinery as per the requirement of work in consultation with Engineer-In-Charge (EIC) to achieve the milestones / targets and overall completion within the time period. Tenderer shall submit scanned copy of 'Undertaking' on Company's Letter Head.
- vii. Companies other than proprietary firm shall submit, scanned copy of Authorization Letter / Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney.
- viii. Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor.
- ix. PQ Performa duly filled.
- x. 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.4.244 lakh** or two works, each of **Rs.5.305 lakh** or one work of **Rs.8.488 lakh** in single contract of similar nature of work i.e **"Provision of Ultra Violet Germicidal Irradiations (UVGI) System for AHUs"** during last seven years ending on **31/05/2020** in India.

"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 i.e 06.07.2020".

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. **Tenderers showing work experience certificate from non-government / non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

- xi. Should have annualized average financial turnover of **Rs.3.183 Lakh** against works executed during last three years ending 31st March of the previous financial year. As a proof, copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the firm should be submitted along with the application. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- xii. The tenderer should have a minimum net worth of **Rs.1.592 Lakh** issued by certified Chartered Accountants.

6. The Envelope-I of above bidders have been opened and following comments are offered on the documents submitted by these firms in Envelope-I:

6.1 **मेसर्स ब्लू स्टार लिमिटेड / M/s.Blue star Ltd.**

- 6.1.1 The firm has uploaded following documents in Envelop-I: -

i.	Scanned copy of Demand Draft against Tender processing Fee	Firm has submitted DD for Rs.1,120/- (No. 836199 dtd.08.07.2020 drawn on The Hongkong and Shanghai Banking Corporation Limited, Mumbai, Maharashtra)
ii.	Scanned copy of Demand Draft against EMD	Firm has submitted DD for Rs.21,000/- (No. 836200 dtd.08.07.2020 drawn on The Hongkong and Shanghai Banking Corporation Limited, Mumbai, Maharashtra)
iii.	Unconditional Acceptance Letter	Submitted with specimen signature.
iv.	Permanent Account Number (PAN)	Submitted. Details: AAACB4487D


 क. कार्यपालक (अभि वि)

v.	Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head.	Submitted with specimen signature.
vi.	Undertaking for achieving the milestones / targets.	Not submitted.
vii.	Scanned copy of Authorization Letter / Power of Attorney along with copy of Certificate of Incorporation of the Company (For companies other than proprietary firm)	Proprietary firm & copy of Certificate of Incorporation of the Company submitted.
viii.	Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor	Power of Attorney submitted.
ix.	PQ Performa duly filled.	Not submitted.

Comments:

- a) It may be seen from the above that, the firm not submitted Undertaking for achieving the milestones/targets & PQ Performa duly filled. However, details of milestone as mentioned in the schedule-F of tender document has been strike out. Hence undertaking for the same is not required.
- b) Unconditional Acceptance Letter & Undertaking" regarding Blacklisting / Debarment Submitted with specimen signature and the same should be submitted with standard signature.

6.1.2 कार्य अनुभव / Work Experience:

The firms have submitted work experience documents related to the following works: -

Client	Name of Work / Amount	Date of Completion	Completion Certificate	Remarks
CPWD, New Delhi.	Providing and fixing of UVC emitters on cooling coil of AHUs of Supreme Court of India, New Delhi. Tender amount: Rs.41.35 Lakh. Estimated amount: Rs.31.84 Lakh.	15.02.2018	Submitted	Completion cost not mentioned in the Completion certificate.

Comments:

It may be seen from the above that, the firm has submitted the completion certificate for similar nature of work. However, completion cost not mentioned in the completion certificate, as the same is required as per NIT conditions for consideration in work experience under single work criteria.

6.1.3 टर्न ओवर / Turn Over:

The firm has submitted annualized financial turnover for the previous three financial years i.e. 2016-17 (Rs. 414660 Lakh), 2017-18 (Rs. 466508 Lakh) and 2018-19 (Rs.525953 Lakh), annualized average financial turnover of Rs.469040 Lakh and the same is found to be more than the stipulated amount of Rs.3.183 Lakh.

However, agency not submitted the Profit & Loss Account statement for the same. Therefore, we may ask the firm to submit the same in Shortfall Documents

6.1.4 Net worth certificate:

Firm has submitted the net worth certificate issued by certified Chartered Accountants for the previous three financial years i.e. 2016-17 (Rs.70262.41 Lakh), 2017-18 (Rs. 74738 Lakh) and 2018-19 (Rs. 83821 Lakh), and the same is found to be more than the stipulated amount of net worth of Rs.1.592 Lakh.

6.1.5 अन्य जानकारीयों / Other details:

1.	GST Registration	Submitted with specimen signature. Details: 27AAACB4487D1ZS
2.	Scanned copy of Power of Attorney / Authorization Letter (If Applicable)	Submitted.
3.	Registration Certificate of	Not Applicable as the agency has

[Signature]
अनुपालक (अधीन)

NP-4

	DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom- etc (if applicable)	not claimed any concession to MSME & submitted DD against Tender fee & EMD.
4.	Name and address of the Firm.	Blue Star Limited, 2nd Pokhran Road, Majiwada, Thane (W),400601 Tel:- +91 2267154500 Fax:- +91 2267154501
5.	Details of registration of Company	Registration in Registrar of companies, Bombay, Maharashtra under the companies act, 1956 vide No.6870
6.	Affidavit for Minimum wages duly notarized	Submitted but not duly notarized on non-judicial stamp paper of Rs.100/- & signed with specimen signature.
7.	Digitally signed tender document	Submitted.
8.	Valid Electrical License	Submitted. Details: Electrical License issued by Maharashtra Govt. valid upto 19/01/2022.
9.	E.S.I.C. Registration	Submitted. Details: Registration no.31-0319-66
10.	E.P.F. Registration	Not submitted.
11.	E-payment proforma	Submitted.

In addition to above, following documents were uploaded by the firm in Envelope-I:

- Covering letter requesting to handover the tender document to the bearer of this letter.
- Covering letter requesting to extension of time for submission of Bids due to lockdown.

6.1.6 मूल दस्तावेज / Original Documents :

Following documents are received by this office by post/ in person on dtd: 09.07.2020.

- DD No. 836199 dtd.08.07.2020 amounting to Rs.1,120/- drawn on The Hongkong and Shanghai Banking Corporation Limited, Mumbai, Maharashtra against Tender fee,
- DD No. 836200 dtd.08.07.2020 amounting to Rs. 21,000/- drawn on The Hongkong and Shanghai Banking Corporation Limited, Mumbai, Maharashtra against EMD
- Unconditional Acceptance of AAI's tender Conditions,
- Copy of Affidavit for Minimum wages on firms letter head.
- Covering letter requesting to extension of time for submission of Bids due to lockdown.

6.1.7 सिफारिश / Recommendation :

Since the firm meets all the requirements laid down in NIT (Envelop-I) except following documents, therefore, we may ask the firm to submit the same in Shortfall Documents.

- Submit the completion certificate which must shows completion cost along with other information for the work experience as per NIT criteria.
- PQ Performa duly filled.
- Profit & Loss Account statement for last three financial years.
- Scanned copy of Affidavit for Minimum wages duly notarized on non-judicial stamp paper of Rs.100/-.
- E.P.F. Registration.
- All the required documents i.e unconditional acceptance letter & copy of 'Undertaking' regarding Blacklisting / Debarment sent with specimen signature and the same should be resubmitted with signature by authorized person.

6.2 मेसर्स नीला सूर्य एंटरप्राइजेस प्रा. लिमिटेड / M/s. Neela surya Enterprises Pvt. Ltd.

The firm has uploaded following documents in Envelop-I: -

i.	Scanned copy of Demand Draft against Tender processing Fee	Agency participating as a MSME Unit. Details: Udyog Aadhar No. 499518645812/UAN MH33B0016978 is Submitted.
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S. K. Kulkarni (21/07/20)

ii.	Scanned copy of Demand Draft against EMD.	Agency participating as a MSME Unit. Details: Udyog Aadhar No. 499518645812/UAN No. MH33B0016978 is Submitted.
iii.	Unconditional Acceptance Letter	Submitted.
iv.	Permanent Account Number (PAN)	Submitted. Details: AAECN3020C
v.	Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head.	Submitted.
vi.	Undertaking for achieving the milestones / targets	Not submitted.
vii.	Scanned copy of Authorization Letter / Power of Attorney along with copy of Certificate of Incorporation of the Company (For companies other than proprietary firm)	Proprietary firm & copy of Certificate of Incorporation of the Company submitted.
viii.	Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor.	Not submitted.
ix.	PQ Performa duly filled.	Submitted.

Comments:

It may be seen from the above that, the firm not submitted Undertaking for achieving the milestones / targets. However, details of milestone as mentioned in the sschedule-F has been strike out. Hence undertaking for the same is not required.

6.2.1 कार्य अनुभव / Work Experience:

The firms have submitted work experience documents related to the following works: -

Client	Name of Work / Amount	Date of Completion	Completion Certificate	Remarks
Western Rly, Mumbai.	Designing, Construction and Installation of Germicidal UVC system in AC coaches to improve indoor Air quality as per schedule of rates and scope of work. Completion Cost: Part completion & work is in progress. Work order value: 3,01,608/-	Work is in progress.	Part completion certificate submitted.	Not Acceptable under single work criteria of value Rs.8.488 Lakh as agency not having successful completion of the work & work order value is not meeting under three work criteria.

Comments:

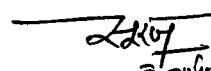
It may be seen from the above that, the firm not qualifies for their work experience under single work criteria as agency not having successful completion of the work & work order value is not meeting under three work criteria. The same has been declared by the agency vide letter submitted as one of the documents (Physical documents) stating that they are not meeting the tender conditions para C (i) regarding work experience.

6.2.2 टर्न ओवर / Turn Over:

Firm not submitted the required documents regarding turn over with Profit & Loss Account statement for last three financial years and intimated that they will submit the same shortly & the reason for delay is closure of offices due to COVID-19.

6.2.3 Net worth certificate:

Firm not submitted the required documents regarding Net worth certificate and requested for concession / exemption under MSME category.


निष्कर्ष (अंतिम)

Comments:

It may be seen from the above that, the firm does not qualify for their turn over and Net worth certificate. The same has been declared by the agency that they are not able to meet the tender conditions para C (ii) & (iii) regarding turn over and Net worth certificate.

6.2.4 अन्य जानकारी / Other details:

1.	GST Registration	Submitted. Details: 27AAECN3020C1Z3
2.	Scanned copy of Power of Attorney / Authorization Letter (If Applicable)	Not Submitted.
3.	Registration Certificate of DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc (if applicable)	Not Submitted.
4.	Name and address of the Firm.	M/s. Neela surya Enterprises Pvt. Ltd. 1401-2B, siddhachal phase-6 bldg, no 2/b, pokhran rd no 2, nr vasant vihar. Thane-400610.
5.	Details of registration of Company	Registration in Registrar of companies, Bombay, Maharashtra under the companies act, 1956 vide No.U17120MH2013PTC241366.
6.	Affidavit for Minimum wages duly notarized.	Submitted but not duly notarized on non-judicial stamp paper of Rs.100/-
7.	Digitally signed tender document.	Submitted.
8.	Valid Electrical License.	Submitted but in the name of firms name & validity of the same was expired on 20/01/2019.
9.	E.S.I.C. Registration.	Firm declared that they are not applied for ESIC registration as employees working in the organization are below 5.
10.	E.P.F. Registration.	Not submitted.
11.	E-payment proforma	Submitted.

In addition to above, following documents were uploaded by the firm in Envelope-I:

- Covering letter regarding name and address mentioned in MSME registration.
- Copy of DE-7/8 of tender document.

6.2.5 मूल दस्तावेज / Original Documents :

Following documents are received by this office by post on dtd: 14.07.2020.

- Agency participating as a MSME Unit for availing exemption of Tender Processing Fee and EMD as per provisions of Public Procurement Policy for MSEs. Details: Udyog Aadhar No. 499518645812 is submitted.

- Unconditional Acceptance of AAI's tender Conditions.

In addition to above, following documents are also received in physical form:

- Covering letter requesting to considering of e-bid inspite of not meeting tender conditions regarding work experience, turn over and net worth.
- Copy of MSME registration.
- Copy of Provisional completion certificate.
- Copy of Office memorandum from Ministry of finance department regarding relaxation of norms for start-ups for prior experience & prior turn over criteria dated 10/03/2016, 25/07/2016 & 20/09/2016.
- Copy of Office memorandum from MSME regarding relaxation of norms for start-ups for prior experience & prior turn over criteria.
- Copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head.
- Copy of Performa for e-payment.
- Copy of Undertaking on GST.


अधीक्षक (31/7/19)

- i) Signed copy of cover, index, NIT, DE-6, DE-7/8, Technical specifications, GA drawings & BOQ of tender document.
- j) Copy of Unconditional acceptance.
- k) Copy of PQ profarma check list.
- l) Copy of Affidavit for Minimum wages.
- m) Copy of Certificate of Incorporation of the Company.
- n) Copy of PAN card.

6.2.6 सिफारिश / Recommendation :

Since the firm does not meet all the requirements laid down in NIT (Envelop-I), therefore, we may ask the firm to submit the following documents in Shortfall Documents.

- a) Work experience as per NIT.
- b) Turn over with Profit & Loss Account statement for last three financial years.
- c) Net worth certificate.
- d) Registration Certificate of DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc in support of MSME.
- e) Valid electrical license in the name of firm participating in the e-tender.
- f) Scanned copy of Affidavit for minimum wages duly notarized on non-judicial stamp paper of Rs.100/-
- g) E.P.F. Registration.

6.3 मेसर्स वियरटेक इंजीनियर्स प्रा. लिमिटेड / M/s.Weartech Engineering Pvt. Ltd.

6.3.1 The firm has uploaded following documents in Envelop-I: -

i.	Scanned copy of Demand Draft against Tender processing Fee	Firm has submitted DD for Rs.1,120/- (No. 588877 dtd.04.07.2020 drawn on State Bank of India, Bhopal)
ii.	Scanned copy of Demand Draft against EMD	Firm has submitted DD for Rs.21,000/- (No. 588876 dtd.04.07.2020 drawn on State Bank of India, Bhopal)
iii.	Unconditional Acceptance Letter	Submitted.
iv.	Permanent Account Number (PAN)	Submitted. Details: AABCW1561C
v.	Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head.	Submitted.
vi.	Undertaking for achieving the milestones / targets	Not submitted.
vii.	Scanned copy of Authorization Letter / Power of Attorney along with copy of Certificate of Incorporation of the Company (For companies other than proprietary firm)	Proprietary firm & copy of Certificate of Incorporation of the Company submitted.
viii.	Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor	Submitted.
ix.	PQ Performa duly filled.	Submitted.

Comments:

It may be seen from the above that, the firm not submitted Undertaking for achieving the milestones / targets. However, details of milestone as mentioned in the schedule-F has been strike out. Hence undertaking for the same is not required.

6.3.2 कार्य अनुभव / Work Experience:

The firms have submitted work experience documents related to the following works: -

Client	Name of Work / Amount	Date of Completion	Completion Certificate	Remarks
Bharat Heavy Electricals	Design, Supply, Installation, Testing & Commissioning 252 TR air conditioning work	18/12/2014	Submitted	Completion certificate with BOQ

20/12/2014
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Limited, Bhopal	including low side work at Bharat Heavy Electricals Limited, Bhopal Completion Cost: Rs. 1,43,54,252/-			submitted. However, in the submitted BOQ work of UVGI system for AHUs not included.
Power Grid Corporation of India Itarsi & Jabalpur	HVAC work involves Design, Supply, Installation, Testing & Commissioning of package AC units including low side work at Power Grid Itarsi and Jabalpur. Completion Cost: Rs. 1,12,35,300/-	Not mentioned.	Submitted	BOQ is required for establishing the work experience includes UVGI system for AHUs & actual date of completion not mentioned in the completion certificate.
Chirayu Medical College & Hospital Bhopal	Air conditioning work (VRV system) for Chirayu Cancer Hospital, Bhopal. Completion Cost: Rs. 1,82,59,256/- (TDS copy enclosed)	01/02/2016	Submitted	BOQ is required for establishing the work experience includes UVGI system for AHUs. & Submitted TDS amounting to Rs.75,46,723 /-against completion cost of Rs. 1,82,59,256/-.

Comments:

It may be seen from the above that, the firm not submitted BOQ for all the three works establishing that the work experience includes UVGI system for AHUs.

6.3.3 टर्न ओवर / Turn Over:

The firm has submitted annualized financial turnover / Profit & Loss Account for the previous three years i.e. 2016-(Rs. 4371.98 Lakh), 2017-18 (Rs. 4921.49 Lakh) and 2018-19 (Rs.4816.32 Lakh) annualized average financial turnover of Rs. 4703.26 Lakh and the same is found to be more than the stipulated amount of Rs.3.183 Lakh.

6.3.4 Net worth certificate:

Firm has submitted the net worth certificate issued by certified Chartered Accountants for the previous three financial years i.e. 2016-17 (Rs. 424.83 Lakh), 2017-18 (Rs. 498.63 Lakh) and 2018-19 (Rs.558.30 Lakh) and the same is found to be more than the stipulated amount of net worth of Rs.1.592 Lakh

6.3.5 अन्य जानकारीयों / Other details:

1.	GST Registration	Submitted. Details: 23AABCW1561C1ZV
2.	Scanned copy of Power of Attorney / Authorization Letter (If Applicable)	Submitted.
3.	Registration Certificate of DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc (if applicable)	Not Applicable as the agency has not claimed any concession to MSME & submitted DD against Tender fee & EMD.


क.क.पि.एल.क (अभिधि)

4.	Name and address of the Firm.	M/s.Weartech Engineering Pvt. Ltd. 221, ZONE-I, II Floor, M.P. nagar, Bhopal-462011
5.	Details of registration of Company	Registration in Registrar of companies, Madhyapradesh & Chattisgarh under the companies act, 1956 vide No.U29191MP2011PTC025417
6.	Affidavit for Minimum wages duly notarized.	Submitted but notarized before tender publishing date.
7.	Digitally signed tender document	Submitted.
8.	Valid Electrical License	Submitted. Details: Electrical License issued by Madhyapradesh Govt. vide no.28/4076-A valid upto 31/12/2020.
9.	E.S.I.C. Registration	Submitted. Details: Registration no. 18-13493- 104.
10.	E.P.F. Registration	Submitted. Details: Registration no.13223/224
11.	E-payment proforma	Submitted.

In addition to above, following documents were uploaded by these firms in Envelope-I:

- Copy of MSME registration certificate.
- Copy of Establishment registration issued by shops & establishment, state MP.
- Copy of Contractors registration issued by PWD, Bhopal.
- Copy of Certificate of registration issued by ISO 9001:2015 for quality management.
- Copy of FORM-ST2 issued by Central Board of Excise and Customs.
- Letter issued by M/s. Voltas Ltd. for assurance on behalf of Ms.Weartech Engineers Pvt. Ltd. regarding compliance of meeting tender documents for the subject work & authorization given by M/S. Voltas Ltd. for execution of HVAC work at Dehradun airport.
- Completion certificate in the name of M/s Voltas Ltd. for HVAC work at New Delhi District Court issued by M/s. Swadesh Civil Infrastructure.
- Covering letter regarding declaration of genuines of documents submitted/enclosed by the firm & forfeit of EMD in case documents found fake/incorrect.

6.3.6 मूल दस्तावेज / Original Documents :

Following documents are received by this office by post on dtd: 15.07.2020.

- DD No. 588877 dtd.04.07.2020 amounting to Rs. 1,120/- drawn on State Bank of India, Bhopal against Tender fee.
- DD No. 588876 dtd.04.07.2020 amounting to Rs. 21,000/- drawn on State Bank of India, Bhopal against EMD.
- Unconditional Acceptance of AAI's tender Conditions.
- Details of Earnest Money Deposit.

6.3.7 सिफारिश / Recommendation :

Since the firm does not meet all the requirements laid down in NIT (Envelop-I), therefore, we may ask the firm to submit the following documents in Shortfall Documents.

- Required documents regarding Work experience as follows.
 - BHEL work: Detailed BOQ in support of completion certificate proving that Work experience includes UVGI system for AHUs.
 - Power grid work: BOQ in support of completion certificate proving that Work experience includes UVGI system for AHUs & Completion certificate must shows actual date of completion of work with other details.
 - Chirayu Medical college & Hospital work: BOQ in support of completion certificate proving that Work experience includes UVGI system for AHUs.
- Scanned copy of Affidavit for minimum wages on non-judicial stamp paper of Rs.100/- should be duly notarized on after tender publishing date.

7. निष्कर्ष / Conclusion:

In view of above, based on the documents submitted by all the three bidders, we may ask the bidders to submit following documents in "Shortfall documents" folder in CPP e-tender portal:


अधीक्षक (आचार्य)

क्रमांक	आवेदक का नाम	आवश्यक दस्तावेज
1.	मेसर्स ब्लू स्टार लिमिटेड / M/s. Blue star Ltd.	a) Completion certificate which must shows completion cost along with other information for the work experience as per NIT criteria. b) PQ Performa duly filled. c) Profit & Loss Account statement for last three financial years. d) Scanned copy of Affidavit for Minimum wages duly notarized on non-judicial stamp paper of Rs.100/-. e) E.P.F. Registration. f) All the required documents i.e unconditional acceptance letter & copy of 'Undertaking' regarding Blacklisting / Debarment sent with specimen signature and the same should be resubmitted with signature by authorized person.
2.	मेसर्स नीला सूर्य एंटरप्राइजेस प्रा. लिमिटेड / M/s. Neela surya Enterprises Pvt. Ltd.	a) Satisfactorily work completion certificate against work experience as per NIT criteria. b) Turn over with Profit & Loss Account statement for last three financial years. c) Net worth certificate. d) Registration Certificate of DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc in support of MSME. e) Valid electrical license in firms name participating in the e-tender. f) Scanned copy of Affidavit for minimum wages duly notarized on non-judicial stamp paper of Rs.100/- g) E.P.F. Registration.
3.	मेसर्स वियरटेक इंजीनियर्स प्रा. लिमिटेड / M/s. Weartech Engineering Pvt. Ltd.	a) Required documents regarding Work experience as follows. 1) BHEL work: Detailed BOQ in support of completion certificate proving that Work experience includes UVGI system for AHUs. 2) Power grid work: BOQ in support of completion certificate proving that Work experience includes UVGI system for AHUs & Completion certificate must shows actual date of completion of work along with other details. 3) Chirayu Medical college & Hospital work: BOQ in support of completion certificate proving that Work experience includes UVGI system for AHUs. b) Scanned copy of Affidavit for minimum wages on non-judicial stamp paper of Rs.100/- should be duly notarized on after tender publishing date.

अनुमोदनार्थ प्रेषित है।


सूरज यादव 21.07.2020

क. कार्यपालक (अभि-विद्युत)
दिनांक: 21.07.2020.

~~प्रबन्धक (अभि-वि)~~

N-2

1. Reference may please be made to the recommendations of Jr.Exec (E-E) vide pre page notings for the subject work.
2. e-tenders are invited through the e-tendering CPP portal by Asst. GM (E-E), AAI, RHQ-WR, Mumbai from the eligible contractors for the work of "Provision of Ultra Violet Germicidal Irradiations (UVGI) System for AHUs installed at Integrated Operational Offices Building, Mumbai" at an estimated cost of Rs. 10.50 Lakh with period of completion period of Two (02) months.
3. In response to the detailed notice published, e-bids (Envelope-I & II), following five (05) firms have been submitted their bids in the CPP portal
 - a) मेसर्स नीला सुर्य एंटरप्राइजेस प्रा. लिमिटेड / M/s. Neela surya Enterprises Pvt. Ltd.
 - b) मेसर्स स्नोमेक्स इंजीनियर्स लिमिटेड / M/s. Snowmex Engineers Limited.
 - c) मेसर्स जेनटेक इंजीनियरिंग सर्विसेज / M/s. Gentech Engineering Services.
 - d) मेसर्स वियरटेक इंजीनियर्स प्रा. लिमिटेड / M/s. Weartech Engineering Pvt. Ltd.
 - e) मेसर्स ब्लू स्टार लिमिटेड / M/s. Blue star Ltd.

and original documents of only following three (03) firms have been received through post / by hand before stipulated date of submission of physical documents:

- A) मेसर्स ब्लू स्टार लिमिटेड / M/s. Blue star Ltd.
 - B) मेसर्स नीला सुर्य एंटरप्राइजेस प्रा. लिमिटेड / M/s. Neela surya Enterprises Pvt. Ltd.
 - C) मेसर्स वियरटेक इंजीनियर्स प्रा. लिमिटेड / M/s. Weartech Engineering Pvt. Ltd.
4. Hence, as per NIT, Pre-qualification and Technical Bids (Envelope-I) of above three firms were opened on 15.07.2020 at 11:30 hrs.
 5. After scrutinizing the documents submitted by the above firms, all the three firms are not meeting the requirements laid down in NIT (Envelop-I) due to following Shortfall Documents.

- A) मेसर्स ब्लू स्टार लिमिटेड / M/s. Blue star Ltd.

Firm is required to submit the following documents:

- 1) Completion certificate which must shows completion cost along with other information for the work experience as per NIT criteria.
- 2) PQ Performa duly filled in.
- 3) Profit & Loss Account statement for last three financial years.
- 4) Scanned copy of Affidavit for Minimum wages duly notarized on non-judicial stamp paper of Rs.100/-.
- 5) E.P.F. Registration.
- 6) All the required documents i.e unconditional acceptance letter & copy of "Undertaking" regarding Blacklisting / Debarment sent with specimen signature and the same should be resubmitted with signature by authorized person.

- B) मेसर्स नीला सुर्य एंटरप्राइजेस / M/s. Neela surya Enterprises Pvt. Ltd.

Firm is required to submit the following documents:

- 1) Satisfactorily work completion certificate against work experience as per NIT criteria.
- 2) Turn over with Profit & Loss Account statement for last three financial years.
- 3) Net worth certificate.
- 4) Registration Certificate of DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc in support of MSME.
- 5) Valid electrical license in firms name participating in the e-tender.
- 6) Scanned copy of Affidavit for minimum wages duly notarized on non-judicial stamp paper of Rs.100/-
- 7) E.P.F. Registration.

Amil
(H.E.E.)

c) मेसर्स वेअर्तेक इंजिनीर्स प्रिवते लिमिटेड / M/s.Weartech Engineering Pvt. Ltd.

Firm is required to submit the following documents:

- 1) Required documents regarding Work experience as follows.
 - i) BHEL work: Detailed BOQ in support of completion certificate proving that Work experience includes UVGI system for AHUs.
 - ii) Power grid work: BOQ in support of completion certificate proving that Work experience includes UVGI system for AHUs & Completion certificate must shows actual date of completion of work along with other details.
 - iii) Chirayu Medical college & Hospital work: BOQ in support of completion certificate proving that Work experience includes UVGI system for AHUs.
 - 2) Scanned copy of Affidavit for minimum wages on non-judicial stamp paper of Rs.100/- should be duly notarized on after tender publishing date.
6. In view of above, (a) based on the documents submitted by all the three bidders, it is recommended to ask the bidders to submit documents mentioned in Para 5 above in "Shortfall documents" folder in CPP e-tender portal. AND (b) recommended to reject the bids submitted by M/s. Snowmex Engineers Limited and M/s.Gentech Engineering Services.

Submitted for approval please.

Anil
21/07/2020
वि. अनिल कुमार यादव,
प्रबंधक (अभि-विद्युत)

सहायक महाप्रबंधक (अभि-वि)

M-3

उपरोक्त पैरा 6 सिफारिशनुसार अनुमोदित है।

नंदकुमार बा. कुंडले
21.07.2020
(नंदकुमार बा. कुंडले)
सहा. महा प्रबंधक (अभि.- वि.)

NP-13

N-4

1. The shortfalls/ deficiencies noticed on scrutiny of documents submitted by above three firms in Envelop-I, have been intimated to these firms through "Shortfall documents" folder in NIC-CPP e-tender portal for upload these shortfall documents by 27.07.2020 up to 18:00 hrs. The "Shortfall documents" folder has been opened on 28.07.2020 (11:30 hrs.) and following comments are offered on documents submitted by these firm in shortfall document folder: -

2. **मेसर्स ब्लू स्टार लिमिटेड / M/s. Blue star Ltd.**

The documents submitted by the agency in shortfall document folder and comments after scrutiny of these documents are as under:

- 2.1 **Completion certificate which must shows completion cost along with other information for the work experience as per NIT criteria** – Agency has submitted same completion certificate which was submitted earlier in Cover no-1 for similar nature of work issued by the CPWD, New Delhi which covers following details.

- a) Estimated cost: Rs.31,84,470/-
- b) Tender cost: Rs.41,34,648/-
- c) Actual date of completion: 15/02/2018.

In support of completion certificate firm now submitted work order copy in which following details are mentioned.

- a) Quoted amount: Rs.31,84,470/-
- b) Estimated cost: Rs.41,34,648/-
- c) Awarded date: 06/11/2017

It is noticed that, in the submitted completion certificate completion cost/value of work done was not shown. However, estimated cost was mentioned in the completion certificate amounting to Rs.31,84,470/- & in work order copy amounting to Rs.41,34,648/-, which shows amounts are mismatching.

From the above, it is clear that following data has been missed in the submitted work experience certificate & same should be included as per NIT terms & conditions of tender document.

- a) Value of work.
- b) Satisfactory completion of work.

Hence, based on the above facts, the work experience certificate as submitted by the agency is not acceptable due to not meeting NIT terms & conditions of Envelope-1 vide para C (i) of tender document.

- 2.2 **PQ Performa duly filled in** – Submitted & acceptable.

- 2.3 **Profit & Loss Account statement for last three financial years** – The firm has submitted annualized financial turnover for the previous three financial years i.e. 2016-17 (Rs. 414660 Lakh), 2017-18 (Rs. 466508 Lakh) and 2018-19 (Rs.525953 Lakh), annualized average financial turnover of Rs.469040 Lakh and the same is found to be more than the stipulated amount of Rs.3.183 Lakh.

However, agency not submitted the Profit & Loss Account statement for the same. Therefore, **acceptable**.

- 2.4 **Scanned copy of Affidavit for Minimum wages duly notarized on 09/07/202 in non-judicial stamp paper of Rs.100.** – Submitted duly notarized on 09/07/202 and acceptable.

- 2.5 **E.P.F. Registration** – Submitted bearing registration No. MHBAN0004324000 and acceptable.

- 2.6 **All the required documents i.e unconditional acceptance letter & copy of 'Undertaking' regarding Blacklisting / Debarment sent with specimen signature and the same should be resubmitted with signature by authorized person** – Submitted unconditional acceptance letter & copy of 'Undertaking' regarding Blacklisting / Debarment with authorized signature and acceptable.

- 2.7 **Comments:**

It may be seen from the above that, the firm does not qualify due to not meeting Work experience as per NIT terms & conditions of Envelope-1 vide para C (i) of tender document.

- 2.8 **सिफारिश / Recommendation :**

Since the firm not meeting all the requirements laid down in NIT for PQ bid Envelop-I, Technical bid. Therefore, firm liable for rejection.

3. **मेसर्स नीला सूर्य एंटरप्राइजस / M/s. Neela Surya Enterprises Pvt. Ltd.**

The documents submitted by the agency in shortfall document folder and comments after scrutiny of these documents are as under:


०. गार्डफालक (अ.ग. अ.)

- e) Valid electrical license in the name of firm participating in the e-tender as per NIT terms & conditions of Envelope-1 vide para B (iii) ref no.15 of tender document.

3.9 **सिफारिश / Recommendation :**

Since the firm not meeting all the requirements laid down in NIT for PQ bid Envelop-I, Technical bid. Therefore, firm liable for rejection.

4. **मेसर्स वियरटेक इंजीनियर्स प्रा. लिमिटेड / M/s. Weartech Engineering Pvt. Ltd.**

The documents submitted by the agency in shortfall document folder and comments after scrutiny of these documents are as under:

- 4.1 **Scanned copy of Affidavit for minimum wages on non-judicial stamp paper of Rs.100/- should be duly notarized on after tender publishing date-** Firm has submitted scanned copy of Affidavit for minimum wages on non-judicial stamp paper of Rs.100/- duly notarized on 23/07/2020 and acceptable.

- 4.2 **Firm is required to submit the following documents regarding Work experience as follows.**

- BHEL work:** Detailed BOQ in support of completion certificate proving that Work experience includes UVGI system for AHUs.
- Power grid work:** BOQ in support of completion certificate proving that Work experience includes UVGI system for AHUs & Completion certificate must shows actual date of completion of work along with other details.
- Chirayu Medical college & Hospital work:** BOQ in support of completion certificate proving that Work experience includes UVGI system for AHUs.

Agency not submitted BOQ in support of completion certificates for the following Works proving that work experience includes UVGI system for AHUs.

- BHEL work
- Power Grid work
- Chirayu Medical College & Hospital work.

However, agency submitted a Letter in the name of M/s. Voltas Ltd. without any authorized signature stating that M/s. Voltas Ltd. having work experience in SITC of UV lamp (Work Completion certificate for HVAC work including UVGI at New Delhi District Court issued by M/s. Swadesh Civil Infrastructure enclosed) and requested to consider their work experience on behalf of Ms. Weartech Engineers Pvt. Ltd. for meeting the compliances of tender documents for the subject work & authorization given to M/s. Weartech Engineers Pvt. Ltd. for execution of above subject work on their behalf.

The reasons as stated by the firm are not justified. Hence, not acceptable due to not meeting NIT terms & conditions of Envelope-1 vide para C (i) of tender document under experience criteria as the firm not having work experience for similar nature of work.

4.3 **Comments:**

It may be seen from the above that, the firm does not qualify due to not meeting Work experience as per NIT terms & conditions of Envelope-1 vide para C (i) of tender document.

4.4 **सिफारिश / Recommendation :**

Since the firm not meeting all the requirements laid down in NIT for PQ bid Envelop-I, Technical bid. Therefore, firm liable for rejection.

5. **निष्कर्ष और सिफारिशें / CONCLUSION & RECOMMENDATIONS:**

In view of above, all three firms namely (a) M/s. Blue star Ltd.; (b) M/s. Neela surya Enterprises Pvt. Ltd. AND (c) M/s. Weartech Engineering Pvt. Ltd. are not eligible in Pre-qualification and Technical Bid (Envelop-I). Therefore, it is recommended for reject the applications of the ~~Above~~ firms:

अनुमोदनार्थ प्रेषित है।

प्रबन्धक (अभि-वि)


सूरज यादव
क. कार्यपालक (अभि-विद्युत)
दिनांक: 05.08.2020.

1. Reference may please be made to the notings on pre pages.
2. After scrutinizing the short fall documents as submitted by the above three firms in the "Shortfall documents" folder of NIC-CPP e-tender, all the three firms are not having the required documents to qualify under Pre-qualification and Technical Bid (Envelop-I).
3. In view of above, it is recommended to reject the bids of (a) M/s. Blue star Ltd.; (b) M/s. Neela surya Enterprises Pvt. Ltd. AND (c) M/s. Weartech Engineering Pvt. Ltd. for not meeting the requirements as specified in NIT Envelop-I of tender document.
4. Since all the three firms has been disqualified on the basis of not meeting the tender conditions, it is recommended to reject the existing tender and recall a fresh tender with modified pre-qualifying criteria (PQC).
5. As per Works Manual Para 34.5.2, AGM(E-E), WR is the Competent Authority to approve rejection of tender and as per Works Manual Para 34.4.5, JtGM(E-E), WR is the Competent Authority for prior approval for recall of tender with modified PQC.
6. Submitted for rejection of this tender and prior approval for modified PQC.

Anil
06/08/2020

वि. अनिल कुमार यादव,
प्रबंधक (अभि-विद्युत)

सहायक महाप्रबंधक (अभि-वि)

N-6

1. जैसा कि ऊपर पैरा 4 में सिफारिश की गई है, उक्त निविदा को अस्वीकार कर दिया जाता है।
As recommended vide para 4 above, the instant tender is rejected.
2. निविदा को पुनः आमंत्रित करने के लिए, पूर्व योग्यता मानदंड (PQC) को निम्नानुसार संशोधित करने का प्रस्ताव है:
काम की इसी तरह की प्रकृति को "Provision of Ultra Violet Germicidal Irradiation (UVGI) System for AHUs OR Low side work of HVAC System" के रूप में पढ़ा जाएगा।
A To recall the tender, it is proposed to modify the PQC as below:
Similar nature of work shall read as "Provision of Ultra Violet Germicidal Irradiation (UVGI) System for AHUs OR Low side work of HVAC System"
3. वर्क्स मैनुअल पैरा 34.4.5 के अनुसार, संयुक्त महाप्रबंधक (अभि.-वि.), पश्चिमी क्षेत्र, संशोधित पूर्व योग्यता मानदंड (Revised PQC) के साथ निविदा पुनः आमंत्रित के लिए पूर्व अनुमोदन के लिए सक्षम प्राधिकारी है।
As per Works Manual Para 34.4.5, JtGM(E-E), WR is the Competent Authority for prior approval for recall of tender with modified PQC.

अनुमोदनार्थ प्रस्तुत है।

Submitted for approval please.

06/08/2020
06/08/2020
(नंदकुमार कुंडले)

सहा. महाप्रबंधक (अभि.-वि.)

संयुक्त महाप्रबंधक (अभि.-वि.), पश्चिमी क्षेत्र

In view of above, recommendation & non availability of suitable firms the eligibility criteria are relaxed as per (A) above.

Being the covid-19 Compliance fine & proposed eligibility criteria relaxed in the call.

18.8.2020

Amrinder Singh

WR (E-E)

Put-up revised DNT & e-MIT. *18.08.2020*