

**TENDER APPLICATION SCRUTINY NOTE(Pre-Qualification (PreQual) / Technical - COVER-I) Post Shortfall**  
**Name of Work:-JOB CONTRACT FOR PROVIDING BIRD & ANIMAL SCARING AND ALLIED SERVICES IN THE OPERATIONAL AREA AT TUTICORIN AIRPORT**

Amount Put to Tender :- Rs. 3072603 ( including GST)

**Eligibility Criteria:-**

- i) Three works of each 40% of Rs. 3072603 = Rs.12.29 L
- ii) Two works of each 60% of Rs.3072603 = Rs.15.36 L
- iii) One works 80% of Rs. 3072603 = Rs.24.58 L
- iv) Last three years from NIT -**  
v) Avg. of last three year Turn Over of 30% Rs.3072603 = Rs. 9.22 Lakhs

| S.No.                                                                        | 5                                                                                                                                                                                                                                                                                                                                                                                                                              | 6                                                                                                       | 7                                                                     |
|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| Name of the Agency                                                           | M/s. JJ ENTERPRISES                                                                                                                                                                                                                                                                                                                                                                                                            | M/s Airmech Airconditioning Engineers                                                                   | M/s. K RAMESH                                                         |
| PAN No. ( self attested)                                                     | AQDPJ9632N                                                                                                                                                                                                                                                                                                                                                                                                                     | AAPPV3887K                                                                                              | ACPPR6926H                                                            |
| GST Registration / Undertaking GST ( self attested)                          | 33AQDPJ9632N2ZH                                                                                                                                                                                                                                                                                                                                                                                                                | 27AAPPV3887K2ZK                                                                                         | 33ACPPR6926H323                                                       |
| EPF Registration / Undertaking ( self attested)                              | TN/89243 ( Not self attested )                                                                                                                                                                                                                                                                                                                                                                                                 | submitted                                                                                               | TN/MD/57337                                                           |
| Company registration certificate ( self attested)                            | 33455822754 ( Submitted)                                                                                                                                                                                                                                                                                                                                                                                                       | 27090339447C ( Submitted)                                                                               | Submitted ( Not self attested )                                       |
| ESI Registration ( self attested)                                            | 6600042010000100 ( Not self attested )                                                                                                                                                                                                                                                                                                                                                                                         | RM2133(35-2559-66) submitted                                                                            | 57000745070001009 ( NOT SELF ATTESTED)                                |
| Digitally Signed Tender Document ( self attested)                            | submitted                                                                                                                                                                                                                                                                                                                                                                                                                      | submitted                                                                                               | submitted                                                             |
| Experience/Registration details                                              | 1. Man power supply for housekeeping of ASH handling system (AHS) and mill reject handling system (MRHS) OF 2X600MW mutiara thermal power plant, Tuticorin Tamilnadu Date of start 01.08.2016 Date of completion 31.03.2018 Tender cost -3051400 (TDS enclosed=2963173.00) 2 .anpower supply for Tower work , HDD, Trenching , Backfilling , Laying/Puiling, Blowing/Driving, Loading and Maintenance of OFC/other Cables worl | AAI CALICUT                                                                                             | AAI MADURAI                                                           |
|                                                                              | Completion cost<br>1. Rs. 3051400.00 (TDS enclosed=2373173.00)<br>2. 1690590.00                                                                                                                                                                                                                                                                                                                                                | Separate sheet is prepared                                                                              | Rs. 2809200.00                                                        |
| Agreement No./WO Number                                                      | C-00002625 [ dated 29.07.2016]                                                                                                                                                                                                                                                                                                                                                                                                 | AAI/CL/SM(E-E)/2014415/06 date- 28.08.2014                                                              | AAI/MDU/ATM-31A/2020                                                  |
| Whether experience is from Govt/PSU/Private, if private whether TDS Enclosed | pvt. (TDS enclosed=)                                                                                                                                                                                                                                                                                                                                                                                                           | AAI                                                                                                     | AAI                                                                   |
| Turnover financial                                                           | Year                                                                                                                                                                                                                                                                                                                                                                                                                           | 2016-17    2017-18    2018-19                                                                           | 2016-17    2017-18    2018-19                                         |
|                                                                              | Amount in Lakhs                                                                                                                                                                                                                                                                                                                                                                                                                | 5570000    6406000    4500000                                                                           | Not Submitted    17618000.00    19080000.00    29004000.00            |
|                                                                              | Average                                                                                                                                                                                                                                                                                                                                                                                                                        | 5492000                                                                                                 | Not Submitted    21900666.67                                          |
| Remarks                                                                      | Recommended for Financial bid opening                                                                                                                                                                                                                                                                                                                                                                                          | Rejected as no Physical Document has been received<br>1. Unconditional Certificate<br>2. Tender fee/EMD | Rejected since Shortfall document not submitted-<br>1. Tender fee/EMD |

*Dharmadeo*  
08/09/2020  
JE(AO)

*Bay* 08/09/2020  
AGM(R)

*Subpanda*  
09/09/2020

*CV*  
APD 9/9/2020

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SCRUTINY-Cover-I dt: 08.09.2020

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- v) Avg.of last three year Turn Over of 30% Rs.3072603 = Rs. 9.22 Lakhs

| S.No.                                                                        | 1                                                                                                                                                                                                                                                                                 | 2                                                                   | 3                                            | 4                                                                    |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------|
| Name of the Agency                                                           | <b>Southern Complete Facility Management</b>                                                                                                                                                                                                                                      | <b>M/s Bvg India Ltd.</b>                                           | <b>M/s BRIGHT STAFFING SOLUTION LLP</b>      | <b>M/s S&amp;C MULTI COMMERCIAL Pvt. Ltd.</b>                        |
| PAN No. ( self attested)                                                     | <b>AAXCS3591G</b>                                                                                                                                                                                                                                                                 | <b>AACCB0943N</b>                                                   | <b>AAOFB8426D</b>                            | <b>AAGCS8810D</b>                                                    |
| GST Registration / Undertaking GST ( self attested)                          | <b>33AAXCS3591G1ZU</b>                                                                                                                                                                                                                                                            | <b>33AACCB0943N1ZR</b>                                              | <b>33AAOFB8426D1ZK</b>                       | <b>32AAGCS8810D1ZN</b>                                               |
| EPF Registration / Undertaking ( self attested)                              | <b>TNMA51520917</b>                                                                                                                                                                                                                                                               | <b>TNMA50052574000</b>                                              | <b>TNAMB1283423000</b>                       | <b>Submitted</b>                                                     |
| Company registration certificate ( self attested)                            | <b>U74999TN2016PTC111534 Submitted ( self attested )</b>                                                                                                                                                                                                                          | <b>Submitted ( self attested )</b>                                  | <b>Submitted ( self attested )</b>           | <b>Submitted ( self attested )</b>                                   |
| ESI Registration ( self attested)                                            | <b>Submitted</b><br>51001172980001001                                                                                                                                                                                                                                             | <b>51330110820010200 (</b><br>TN/33/11082/24/BO)                    | <b>AADS296</b>                               | <b>Submitted ( self attested )</b>                                   |
| Digitally Signed Tender Document ( self attested)                            | <b>SUBMITTED</b>                                                                                                                                                                                                                                                                  | <b>SUBMITTED</b>                                                    | <b>51001132300001000</b>                     | <b>Submitted ( 54-12100-101)</b>                                     |
| Experience/Registration details                                              | <b>1. Various soft services like housekeeping , Providing Manpower to ATLAS METAL PROCESSORS PVT. LTD.</b>                                                                                                                                                                        | <b>Various soft services like housekeeping , Providing Manpower</b> | <b>SUBMITTED</b>                             | <b>SUBMITTED</b>                                                     |
|                                                                              | <b>1. Rs. 6840708</b>                                                                                                                                                                                                                                                             | <b>Rs. 86761166</b>                                                 | <b>Housekeeping and catering service</b>     | <b>Housekeeping and Conservancy service at KALYAN SILK TRICHUR</b>   |
| Completion cost                                                              |                                                                                                                                                                                                                                                                                   |                                                                     | <b>Rs. 2796522</b>                           | <b>Rs. 32 lakh per month ,[ giving service since last 18 months]</b> |
| Agreement No/WO Number                                                       |                                                                                                                                                                                                                                                                                   | <b>HAL/CO/WE/010/15/491</b>                                         | <b>MDP/222/17-18</b>                         |                                                                      |
| Whether experience is from Govt/PSU/Private, if private whether TDS Enclosed | <b>Private (TDS enclosed= 3650200)</b>                                                                                                                                                                                                                                            | <b>HAL (Govt.)</b>                                                  | <b>ICGS Mandapam ( Govt.)</b>                | <b>Private ( TDS enclosed= 28213206.00]</b>                          |
| Turnover financial                                                           | Year                                                                                                                                                                                                                                                                              | 2016-17    2017-18    2018-19                                       | 2016-17    2017-18    2018-19                | 2016-17    2017-18    2018-19                                        |
|                                                                              | Amount in Rupees                                                                                                                                                                                                                                                                  | 1606708    2443324    2982741                                       | 15415043298    18223210000    1829145000     | 2730878    6714452    12396963                                       |
|                                                                              | Average                                                                                                                                                                                                                                                                           | <b>2344257.667</b>                                                  | <b>11822466099</b>                           | <b>7280764.333</b>                                                   |
| Remarks                                                                      | <b>Rejected as document received from agency Post shortfall has following discrepancy -</b><br>1.Amount mentioned in work completion certificate and TDS enclosed is not matching<br>2. Agency name mentioned in completion certificate and that of in TDS enclosed is different. | <b>Recommended for Financial bid opening</b>                        | <b>Recommended for Financial bid opening</b> | <b>Recommended for Financial bid opening</b>                         |

*Shamundeo*  
JE(AO) 08/09/2020

**Signature Not Verified**

Digitally signed by BIJU KUNDUKULANGARA GEORGE  
Date: 2020.09.10 16:45:11 IST  
Location: eProcurement System for Central PSUs



*09/09/2020*