

SHORTFALL DOCUMENTS SCRUTINY (Envelope - I)

Name of work : Annual Maintenance Contract of HT installations at ATS Complex and Operational Area , Mumbai Airport, Mumbai for the year 2020-21 to 2021-22."
(Tender ID: 2020_AAI_51213_1)

End date and time of sale of Bid documents : 04.07.2020,18:00 Hrs.

Date & Time of Bid Opening of Envelope - I :10.07.2020 , 15:00 Hrs.

Sr. No.	Description	Stipulation as per NIT	1 M/s.CIS Electricals Pvt.Ltd.,New Delhi.	2 M/s. Ace Engineers, Mumbai.	3 M/s. Saraswat Engineering Services, Mumbai.	4 M/s. Manish Electricals, Gwalior
1	Tender processing fee details	Tender processing fee in original should reach at Bid Manager's office within date as mentioned in Critical Data Sheet.	MSME Registered. Hence, Tender Fee is exempted. Copy of MSME Reg.uploaded and Submitted.	MSME Registered. Hence, Tender Fee is exempted. Copy of MSME Reg.uploaded and Submitted.	Tender Fee is submitted and uploaded.	MSME/NSIC Registered. Hence, Tender Fee is exempted. Copy of MSME/NSIC Reg.uploaded and Submitted.
2	EMD Details	EMD in original should reach at Bid Manager's office within date as mentioned in Critical Data Sheet.	MSME Registered. Hence, EMD is exempted.Copy of MSME Reg.uploaded and Submitted.	MSME Registered. Hence, EMD is exempted.Copy of MSME Reg.uploaded and Submitted.	EMD is submitted and uploaded.	MSME/NSIC Registered. Hence, EMD is exempted.Copy of MSME/NSIC Reg.uploaded and Submitted.
3	If tender processing fee / EMD not Paid, Valid MSME/NSIC/SSI Registration along with Declaration Form – MSME – A		Copy of MSME registration uploaded with Declaration Form -MSME -A at Page No.PR-6. Copy of MSME Reg. alongwith Declaration Form of MSME -A are submitted.	Copy of MSME registration uploaded with Declaration Form -MSME -A at Page No.PR-6. Copy of MSME Reg. alongwith Declaration Form of MSME -A are submitted.	--	Copy of MSME/NSIC registration uploaded with Declaration Form -MSME -A at Page No.PR-6. Copy of MSME/NSIC Reg. alongwith Declaration Form of MSME -A are submitted.
4	Duly Signed un-conditional acceptance letter	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Uploaded
5	Permanent Account No.(PAN) No:	Scanned copy to be uploaded in CPP portal.	Pan No : AAEC3829J Copy Uploaded.	Pan No : DIKPK4793M Copy Uploaded.	Pan No : AAZFS6239C Copy Uploaded.	Pan No : ABLPM9012E Copy Uploaded.
6	Goods & Service Tax (GST) registration	Scanned copy to be uploaded in CPP portal.	GST reg.No.: 07AAECC3829J1ZK Copy Uploaded.	GST reg.No.: 27DIKPK4793M1ZE Copy Uploaded.	GST reg.No.: 27AAZFS6239C1ZO Copy Uploaded.	GST reg.No.: 23ABLP9012E1ZW Copy Uploaded.
7	Duly Signed Undertaking for GST	Scanned copy to be uploaded in CPP portal.	Uploaded.	Uploaded.	Uploaded.	Uploaded
8	Documentary proof of owning and possessing required machinery and T&P Details.	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Uploaded
9	PF and ESIC Registration No:	ESIC Reg. No.: EPF Reg.No. :	PF Reg.No. : Uploaded. ESIC Reg.No.: Uploaded.	PF Reg.No. : Not uploaded. ESIC Reg.No.: Not uploaded.	PF Reg.No. : Uploaded. ESIC Reg.No.: Uploaded.	PF Reg.No. : Uploaded. ESIC Reg.No.: Uploaded.
10	Duly filled Undertaking letter	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded.	Uploaded
11	E-payment format	Scanned copy to be uploaded in CPP portal.	Uploaded.	Uploaded.	Uploaded.	Uploaded
12	Duly filled Declaration regarding black listing / debarring of firm	Scanned copy to be uploaded in CPP portal.	Uploaded.	Uploaded without attestation by a First Class Magistrate / Notary Public on non-judicial stamp paper of Rs. 100/- .(Declaration to be attested by a First Class Magistrate / Notary Public on non-judicial stamp paper of Rs. 100/- .)	Uploaded	Uploaded
13	Duly filled Affidavit for payment of minimum wages as per Performa given in tender document shall be uploaded on CPP portal.	Scanned copy to be uploaded in CPP portal.	Uploaded.	Uploaded without attestation by a First Class Magistrate / Notary Public on non-judicial stamp paper of Rs. 100/- .(Declaration to be attested by a First Class Magistrate / Notary Public on non-judicial stamp paper of Rs. 100/- .)	Uploaded.	Uploaded
14	TURNOVER: Annualized average financial turnover equivalent to INR 4,03,444.00 during last three financial years	Year Turnover in Rs. 2017-18 2018-19 2019-20	2017-18 : Rs. 1152.65 Lakhs. 2018-19 : Rs. 1208.82 Lakhs. 2019-20 : Rs. -- Lakhs. Average : Rs. 787.16 Lakhs.	2017-18 : Rs. 19.75 Lakhs. 2018-19 : Rs. -- Lakhs. 2019-20 : Rs. -- Lakhs. Average : Rs. 6.58 Lakhs. (Copy of Balance sheet and Profit and Loss account statement for the Financial Years 2018-19 and 2019-20 to be uploaded)	2017-18 : Rs. 1009.34 Lakhs. 2018-19 : Rs. 1160.24 Lakhs. 2019-20 : Rs. -- Lakhs. Average : Rs. 723.19 Lakhs.	2017-18 : Rs. 1934.02 Lakhs. 2018-19 : Rs. 1758.63 Lakhs. 2019-20 : Rs. -- Lakhs. Average : Rs. 1230.88 Lakhs.
15	Certificate of Net worth of Rs.2,01,722.00 from Chartered Accountant	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Uploaded.
16	Valid Electrical Contractor License issued by State Authority	Scanned copy to be uploaded in CPP portal.	Uploaded.	Electrical Supervisor License Uploaded. (Valid Electrical Contractor License to be uploaded)	Uploaded	Uploaded

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Sr. No.	Description	Stipulation as per NIT	M/s.CIS Electricals Pvt.Ltd.,New Delhi.	M/s. Ace Engineers, Mumbai.	M/s. Saraswat Engineering Services, Mumbai.	M/s. Manish Electricals, Gwalior
17	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. 5,37,925.00 per annum OR Two works, each of Rs. 6,72,406.00 per annum OR one work of Rs. 10,75,850.00 per annum In single contract of similar nature of work i.e. "Annual Maintenance Contract of HT installations" 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: Govt. Organization/ Private Clients. (Tick whichever is applicable. In case of experience with private client, TDS certificate from clients to be enclosed)	Meeting NIT criteria.	Not Meeting NIT Criteria.	Meeting NIT criteria.	Meeting NIT criteria.
18	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.	Govt.Organization
19	Duly filled signed PQ Performa.	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Uploaded.
20	Authorization / Power of Attorney letter (if any)		Uploaded.	Uploaded.		Uploaded
21	Digitally Signed tender document	To be uploaded in CPP portal.	Uploaded	Not uploaded.	Uploaded	Uploaded
	Remarks / Recommendation :		Recommended.	Not Recommended.	Recommended.	Recommended.

Asstt. Manager (Engg.-Elect.)
AAI, ATS Complex, Mumbai

Dy.Gen.Manager (Engg.-Elect.)
AAI, ATS Complex, Mumbai