

PQ / TECHNICAL BID (AFTER SHORTFALL DOCUMENT) SCRUTINY

Name of work : "Provision of UVGI air purification system in existing AHUs at ATS Complex, WR, Mumbai."
(Tender ID: 2020_AAI_55076_1)

End date and time of sale of Bid documents : 25.08.2020,18:00 Hrs.

Date & Time of Bid Opening of Envelope - I :02.09.2020 , 15:00 Hrs.

			1	2	3	4	5	6	7
Sr. No.	Description	Stipulation as per NIT	M/s. Anzen Protects Private Limited., Haryana.	M/s. Blue Star Limited, Mumbai.	M/s. Electro Engineers, Raipur	M/s. Gentech Engineering Services, Nagpur	M/s. Saraswat Engineering Services, Mumbai	M/s. Snowmex Engineers Limited, New Delhi.	M/s. Voltas Limited, Mumbai
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/NSIC Registered. Hence, Tender Fee is exempted. Copy of MSME/NSIC Reg.uploaded and Submitted.	Tender Fee is submitted and uploaded.	MSME Registered. Hence, Tender Fee is exempted. Copy of MSME Reg.uploaded and Submitted.	NSIC Registered. Hence, Tender Fee is exempted. Copy of NSIC 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.	Tender Fee is submitted and uploaded.
2	EMD Details	EMD in original should reach at Bid Manager's office within date as mentioned in Critical Data Sheet.	MSME/NSIC Registered. Hence, EMD is exempted.Copy of MSME/NSIC Reg.uploaded and Submitted.	EMD is submitted and uploaded.	MSME Registered. Hence, EMD is exempted.Copy of MSME Reg.uploaded and Submitted.	NSIC Registered. Hence, EMD is exempted.Copy of NSIC Reg.uploaded and Submitted.	EMD is submitted and uploaded.	MSME/NSIC Registered. Hence, EMD is exempted.Copy of MSME/NSIC Reg.uploaded and Submitted.	EMD is submitted and uploaded.
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/NSIC 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 NSIC registration uploaded with Declaration Form –MSME -A at Page No.PR-6. Copy of NSIC Reg. with Hard copy of 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	Uploaded	Uploaded	Uploaded
5	Permanent Account No.(PAN) No:	Scanned copy to be uploaded in CPP portal.	Pan No : AANCA5052C Copy Uploaded.	Pan No : AACB4487D Copy Uploaded.	Pan No : AANPH2105E Copy Uploaded.	Pan No : AADFG8930G Copy Uploaded.	Pan No : AAZF56239C Copy Uploaded.	Pan No : AAMCS8717P Copy Uploaded.	Pan No : AACV2809D Copy Uploaded.
6	Goods & Service Tax (GST) registration	Scanned copy to be uploaded in CPP portal.	GST reg.No.: 06AANCA5052C1ZZ Copy Uploaded.	GST reg.No.: 27AAACB4487D1ZS Copy Uploaded.	GST reg.No.: 22AANPH2105E2ZE Copy Uploaded.	GST reg.No.: 27AADFG8930G1ZC Copy Uploaded.	GST reg.No.: 27AAZF56239C1ZO Copy Uploaded.	GST reg.No.: 07AAMCS8717P1ZF Copy Uploaded.	GST reg.No.: 27AAACV2809D1ZM Copy Uploaded.
7	Duly Signed Undertaking for GST	Scanned copy to be uploaded in CPP portal.	Uploaded.	Uploaded.	Uploaded.	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	Uploaded	Uploaded	Uploaded.
9	PF and ESIC Registration No:	ESIC Reg. No.: EPF Reg.No. :	PF Reg.No.: GNGGN1822707000, Uploaded. ESIC Reg.No.:69000623240000699, Uploaded.	PF Reg.No.: MHBAN0004324000, Uploaded. ESIC Reg.No.: 35000003190000066, Uploaded.	PF Reg.No.: CGRAI1688442000, Uploaded. ESIC Reg.No.:59001607660000999, Uploaded.	PF Reg.No.: MH/65757, Uploaded. ESIC Reg.No.:23-5101-90, Uploaded.	PF Reg.No.: MH/211285, Uploaded. ESIC Reg.No.: 35-05705-101, Uploaded.	PF Reg.No.: DL/38345, Uploaded. ESIC Reg.No.:11001021930000601, Uploaded.	PF Reg.No.: MH/BAN/4368, Uploaded. ESIC Reg.No.:31000014100000607, Uploaded.
10	Duly filled Undertaking letter	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded.	Not uploaded.	Uploaded	Uploaded	Uploaded
11	E-payment format	Scanned copy to be uploaded in CPP portal.	Uploaded.	Uploaded.	Uploaded.	Uploaded	Uploaded	Uploaded	Uploaded
12	Duly filled Declaration regarding black listing / debarring of firm	Scanned copy to be uploaded in CPP portal.	Uploaded.	Uploaded.	Uploaded	Uploaded	Uploaded	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.	Uploaded.	Uploaded	Uploaded	Uploaded	Uploaded.
14	TURNOVER: Annualized average financial turnover equivalent to INR 7,13,499.00 during last three financial years	Year Turnover in Rs. 2017-18 2018-19 2019-20	2017-18 : Rs. 220.40 Lakhs. 2018-19 : Rs. 1005.38 Lakhs. 2019-20 : Rs. 1105.71 Lakhs. Average : Rs. 777.16 Lakhs.	2017-18 : Rs. 476694 Lakhs. 2018-19 : Rs. 525953 Lakhs. 2019-20 : Rs. 540489 Lakhs. Average : Rs. 514378.67 Lakhs.	2017-18 : Rs. 571.52 Lakhs. 2018-19 : Rs. 1137.09 Lakhs. 2019-20 : Rs. 1250.59 Lakhs. Average : Rs. 986.40 Lakhs.	2017-18 : Rs. 3306.71 Lakhs. 2018-19 : Rs. 3823.81 Lakhs. 2019-20 : Rs. -- Lakhs. Average : Rs. 2376.84 Lakhs.	2017-18 : Rs. 1009.34 Lakhs. 2018-19 : Rs. 1160.24 Lakhs. 2019-20 : Rs. -- Lakhs. Average : Rs. 723.19 Lakhs.	2017-18 : Rs. 932.75 Lakhs. 2018-19 : Rs. 1040.36 Lakhs. 2019-20 : Rs. -- Lakhs. Average : Rs. 657.70 Lakhs.	2017-18 : Rs. 579617 Lakhs. 2018-19 : Rs. 665828 Lakhs. 2019-20 : Rs. -- Lakhs. Average : Rs. 415148.33 Lakhs.
15	Certificate of Net worth of Rs.3,56,750.00 from Chartered Accountant	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded.	Uploaded	Uploaded.	Uploaded.	Uploaded.	Networth certified by Chartered Accountant but not as per AAI proforma at Page No.PR-7. However, Recommended for opening of Financial Bid for better competition and same document to be submitted by the bidder if becomes L-1.
16	Valid Electrical Contractor License issued by State Authority	Scanned copy to be uploaded in CPP portal.	Uploaded.	Uploaded.	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded. Clarification for electrical license uploaded.

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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. 9,51,332.00 per annum OR Two works, each of Rs. 11,89,165.00 per annum OR one work of Rs. 19,02,664.00 per annum In single contract of similar nature of work i.e. "Design, Supply, Installation, testing and commissioning of Ultra Violet Germinal Irradiation system OR S.I.T.C. of Light fittings and related works" 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.	Meeting NIT criteria.	Meeting NIT criteria.	Not meeting NIT criteria.	Meeting NIT criteria.	Not 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)	Private clients.	Govt.Organization	Govt.Organization.	-	Govt.Organization	-	Private clients.
19	Duly filled signed PQ Performa.	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Uploaded without declaration on Page No. eNIT-11.	Uploaded.	Uploaded.	Uploaded.
20	Authorization / Power of Attorney letter (if any)		Uploaded.	Uploaded.	--	Uploaded	Uploaded	Uploaded	Uploaded
21	Digitally Signed tender document	To be uploaded in CPP portal.	Uploaded	Uploaded.	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded
	Remarks / Recommendation :		Recommended.	Recommended.	Recommended.	Not Recommended.	Recommended.	Not recommended.	Networth certified by Chartered Accountant but not as per AAI proforma at Page No.PR-7. However, Recommended for opening of Financial Bid for better competition and same document to be submitted by the bidder if becomes L-1.

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

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