

Technical Evaluation Report

The Tender for "Rate Contract for Hiring of Vehicle on as and When Need Basis for Local and Outstation Use for AAI, WR Mumbai for Two Years" was floated on CPPP Portal and was opened on 17.09.2020. The Technical Bid of the following Parties was opened:

- M/s. AUTO FURZE.
- M/s. SANYA RENT A CAB PVT. LTD.
- M/s. SIDDHI RENT A CAR PVT. LTD.
- M/s. FIRST CARS PVT. LTD.
- M/s. A.B. TRAVELS.
- M/s. KTC INDIA PVT. LTD.
- M/s. J.K. TOURS & TRAVELS.

The documents submitted by the Parties were scrutinized by the Technical Evaluation Committee and it was observed that there was shortfall of documents from the six Parties except M/s Auto Furze. The same was intimated to the Parties through the CPPP Portal and the Parties were given 04 working days for the submission of the same. The submitted documents were downloaded through the Portal. The same were scrutinized by the formed committee. The details of the submitted documents from the various Parties are tabulated as under:

R.S. Ghesadekar.
A. Manager (Tech)
21/10/2020

Anurag Pathak
AM
21/10/2020

Mam
21/10/2020

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TECHNICAL EVALUATION SHEET

Name of Work: RATE CONTRACT FOR HIRING OF VEHICLE ON AS AND WHEN NEED BASIS FOR LOCAL AND OUTSTATION USE FOR AAI, WR MUMBAI FOR TWO YEARS.

S.L N. O	PARTICULARS/ ELIGIBILITY CRITERIA	M/s. AUTO FURZE.	M/s. SANYA RENT A CAB PVT. LTD.	M/s. SIDDHI RENT A CAR PVT. LTD.	M/s. FIRST CARS PVT. LTD.	M/s. A.B. TRAVELS.	M/s. KTC INDIA PVT. LTD.	M/s. J.K. TOURS & TRAVELS.
Envelope 1								
01	<u>Tender Fee</u> Demand Draft (in original)/Online/RTGS/NTFS for Rs. 1, 180/- drawn from any Nationalized Bank. OR Copy of Registration Certificate of NISC / MSME / UAM / DICs / KVIC / KVIB or any other body specified by Ministry of Micro, Small & Medium Enterprises in case of MSEs seeking exemption of Tender Fee	Tender Fee Exempted- Copy of MSME Certificate UAM No.: MH18E0000545 has Submitted. Pg. 139-40	Tender Fee Exempted- Copy of MSME Certificate UAM No.: DL08D0004007 has Submitted. Pg. 152	Tender Fee Exempted- Copy of MSME Certificate UAM No.: MH19E0004704 has Submitted. Pg. 156	Tender Fee Exempted- Copy of MSME Certificate UAM No.: MH18E0036513 has Submitted. Pg. 144	Tender Fee Exempted- Copy of NSIC Certificate:- AND-0001652 and MSME Certificate UAM No.: MH18E0012525 has Submitted. Pg. 128 & 131	Tender Fee Exempted- Copy of MSME Certificate UAM No.: DL09F0004691 has Submitted. Pg. 149	Tender Fee of Rs. 1,180.00 has Submitted Via D.D. No. 124898476 Pg. 147
02	<u>EMD</u> Demand Draft (in original)/Online/RTGS/NTFS for Rs.75,000/-drawn from any Nationalized Bank. OR Copy of Registration Certificate of NISC / MSME / UAM/ DICs/ KVIC or any other body specified by Ministry of Micro, Small & Medium Enterprises for exemption of EMD.	EMD Exempted- Copy of MSME Certificate UAM No. MH18E0000545 has Submitted. Pg. 139-40	EMD Exempted- Copy of MSME Certificate UAM No. DL08D0004007 has Submitted. Pg. 152	EMD Exempted- Copy of MSME Certificate UAM No. MH19E0004704 has Submitted. Pg. 156	EMD Exempted- Copy of MSME Certificate UAM No. MH18E0036513 has Submitted. Pg. 144	EMD Exempted- Copy of NSIC Certificate:- AND-0001652 and MSME Certificate UAM No.: MH18E0012525 has Submitted. Pg. 128 & 131	EMD Exempted- Copy of MSME Certificate UAM No. DL09F0004691 has Submitted. Pg. 149	EMD of Rs. 75,000.00 has Submitted Via D.D. No. 124898469 Pg. 146
03	<u>Undertaking-cum Declaration</u> In original duly signed with company's Stamp/Seal, as per Annexure-A.	Submitted Pg. 138	Submitted Pg. 154	Submitted Pg. 155	Submitted Pg. 143	Submitted Pg. 137	Submitted Pg. 151	Submitted Pg. 148
Envelope 2								
01	Should have GST Registration	GST: 27AACPN9862H1 ZA Submitted Pg. 425	GST: 07AAOCS1559B1 ZC Submitted Pg. 1077	GST: 27AAOCS3058D1Z8 Submitted Pg. 1258	GST: 27AADCC3845K1ZH Submitted Pg. 597	GST: 27AJIPM4517H1Z4 Submitted Pg. 164	GST: 07AAACK0736E1ZZ Submitted Pg. 958-59	GST: 27AABHC6110J1ZN Submitted Pg. 811

R.S. Ghosh
21/10/2020
R.S. Ghosh & Co. (Tech)
A Manager

Amrany
21/10/2020

Mani
21/10/2020

02	Should have Permanent Account Number (PAN).	PAN: AACPN9862H Submitted Pg. 428	PAN: AAOC51559B Submitted Pg. 1080	PAN: AAOC53058D Submitted Pg. 1263	PAN: AADCC3845K Submitted Pg. 598	PAN: AJIPM4517H Submitted Pg. 165	PAN: AAACK0736E Submitted Pg. 968	PAN: AABHC6110J Submitted Pg. 804
03	Should have Registered Office at Mumbai.	Submitted Pg. 429	Not Submitted	Submitted Pg. 1270	Submitted Pg. 599	Submitted Pg. 166	Not Submitted	Submitted Pg. 812-13
04	The Agency should have Registered in EPFO (Employee's Provident Fund Organization).	Submitted Pg. 430-31	Submitted Pg. 1081-82	Submitted Pg. 1266-67	Submitted Pg. 601-02	Submitted Pg. 169	Submitted Pg. 951	Submitted Pg. 807-08
05	The Agency should have Registered in ESIC (Employee's State Insurance Corporation)	Submitted Pg. 432-33	Submitted Pg. 1083-84	Submitted Pg. 1256-57	Submitted Pg. 603-04	Submitted Pg. 170-171	Submitted Pg. 952-53	Submitted Pg. 809-10
06	Should have experience in providing similar type Vehicles to Govt. or Pvt. Firms during last 7(Seven) years ending on 31/03/2020 should either of following, 1. One Order of Rs:24,00,000.00 OR 2. Two Order of Rs:15,00,000.00 OR 3. Three Order of Rs:12,00,000.00 OR One order of similar items of minimum total quantity 80% (152 nos. vehicles) or more of the quantities tendered. Or 2.Two separate orders of similar items of minimum total quantity 50% (95 nos. vehicles) or more of the quantities tendered.	Submitted a Purchase Order No. 15000234-OP-10003/SSN Dated 25/01/2016 for supplying Tourist cars to HPCL for an amount of Rs. 4,29,06,744.00 Pg. 439-452	Submitted a Work Order No. NPCIL/KGS/CTC/TPT/2017-18/ET/865 Dated 26/10/2017 for proving Vehicle on Hiring Basis to NPCIL for an amount of Rs. 1,93,29,738.00 Pg. 1085-89	. Submitted a Work Order No. GAIL/MU/16/C035/5300026180/Dated 25/11/2016 for proving Vehicle on Hiring Basis to GAIL for an amount of Rs. 3,39,61,446.00 Pg. 1296-1302 . Submitted a Work Order No. 4900002737 Dated 16/10/2019 for proving Vehicle on Hiring Basis to L&T for an amount of Rs. 68,90,267.50 Pg. 1305-10	. Submitted work order from M/s IDBI Bank for an amount of Rs. 27,00,000.00 Pg. 1453-56	Submitted Work order from SAP India Pvt. Ltd. for an amount of Rs. 4,54,01,856.00 Pg. 1474-78	. Submitted a work order Executed for Ministry of External Affairs for an amount of Rs. 97,27,050.00 Pg. 954-57	Not Submitted

R.S. Ghewadekar
(A Manager Tech.)
21/10/2020

Arun Kumar
21/10/2020

Mani
21/10/2020

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	3. Three separate orders of similar items of minimum total quantity 40% (76 nos. vehicles) or more of the quantities tendered.							
07	Satisfactory Performance Certificate: The firm should submit satisfactory performance certificate from any submitted Work order/Work Contract Agreement which is executed the work between 01.04.2013 to 31.08.2020.	Submitted Satisfactory Performance Certificate from HPCL. Pg. 438	Submitted satisfactory Performance Certificate from NPCIL. Pg. 1421	. Submitted Satisfactory Performance certificate from GAIL. Pg. 1333 . Submitted Satisfactory Performance certificate from L&T. Pg. 1334	Submitted Satisfactory Performance Certificate from IDBI Bank. Pg. 1452	. Submitted Satisfactory Performance Certificate from SAP India Pvt. Ltd. Pg. 176	Submitted Satisfactory Performance certificate from Ministry of External Affairs. Pg. 970	Submitted Satisfactory Performance certificate from Mumbai International Airport Ltd. Pg. 819-20
08	Should have annualized average financial turnover of Rs.9,00,000.00 (Nine Lacs) (30% of the annual estimated cost) during last three financial years ending on March-2019 .	2018-19: Rs.5,01,84,523.96 Pg. 504 2017-18: Rs.5,25,72,502.57 Pg. 484 2016-17: Rs. 5,31,14,713.76 Pg. 463	2018-19: Rs. 11,47,91,948.65 Pg. 1205 2017-18: Rs. 8,52,62,802.50 Pg. 1166 2016-2017: Rs. 8,93,62,100.00 Pg. 1113	2018-19: Not Submitted 2017-18: Rs.2,35,38,322.00 Pg. 1284 2016-17: Rs.1,23,80,119.00 Pg. 1279 But the Party is qualifying the Required Annualized Average Financial Turnover criteria	2018-19: Rs. 26,12,87,049.00 Pg. 678 2017-18: Rs. 21,46,57,878.00 Pg. 675 2016-17: Rs. 17,66,06,919.00 Pg. 675	2018-19: Rs. 7,76,77,833.00 Pg. 254 2017-18: Rs. 6,61,52,746.00 Pg. 279 2016-17: Rs. 5,14,57,668.00 Pg. 297	2018-19: Rs. 79,10,35,096.97 Pg. 923 2017-18: Rs. 62,13,79,197.37 Pg. 876 2016-17: Rs. 23,30,11,212.00 Pg. 847	2018-19: Rs. Not submitted 2017-18: Rs. 3,61,25,915.67 Pg. 831 2016-17: Rs. 3,88,04,822.00 Pg. 827 But the Party is qualifying the Required Annualized Average Financial Turnover criteria
09	Should have the following vehicles and Year of Manufacturing not earlier than 2015.All vehicles should have commercial Registration. (a). Segment D Car in Price range of 20 Lakhs (b). Segment C car in Price range of 11 Lakhs. c). Segment B car in Price range of 8 Lakhs	Submitted RC Copy of 21 Vehicle Pg. 519-547	Submitted RC Copy of 22 Vehicle Pg. 1226-1228	Submitted RC Copy of 20 Vehicle Pg. 1338-1359	Submitted RC Copy of 20 Vehicle Pg. 680-699	Submitted RC Copy of 20 Vehicle Pg. 335-380	Submitted RC Copy of 20 Vehicle Pg. 1008-1031	Submitted RC Copy of 20 Vehicle Pg. 784-803

21/10/2020
R.S. Ghewadekar
A. M. M. (T.C.B.)

Amey Kulkarni
21/10/2020

Mam
21/10/2020

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range of 6 lakhs to 8 Lakhs.

(Note: - Total of 20 nos. of vehicles of above mentioned categories required. The Vehicles should be Registered in the name of the Bidder / Firm / Proprietor / Owner / Partner for Commercial Use. In case of Partnership Firms relevant Memorandum of Association / Article of Association / Partnership Deed is also to be uploaded.)

10	Duly signed tender Document	Submitted Pg. 548-591	Submitted Pg. 1032-1075	Submitted Pg. 1360-1403	Submitted Pg. 700-43	Submitted Pg. 381-424	Submitted Pg. 971-1006	Submitted Pg. 744-82
	Status	Qualified	Not Qualified	Qualified	Qualified	Qualified	Not Qualified	Not Qualified

R.S. Ghewadikar
21/10/2020
A Manager (Tech)

Anureg Pathak
21/10/2020

Mam
21/10/2020

Signature Not Verified

Digitally signed by DINESH RAMCHANDRA GADEKAR
Date: 2020.10.26 11:17:24 IST
Location: eProcurement System for Central PSUs

