

AFTER SHORT FALL DOCUMENT SCRUTINY (Envelope - I)

Name of work : "A.C.M.C.of Airconditioning (15 TR and 11.0 TR package units, 8.0 TR Ductable, 3.0 TR, 2.0 TR and 1.5 TR Split ACs) at various locations in the Operational Area of C.S.I.Airport, Mumbai during 2020-21 to 2021-22."
(Tender ID: 2020_AAI_51218_1)

End date and time of sale of Bid documents : 05.10.2020,18:00 Hrs.

Date & Time of Bid Opening of Envelope - I :12.10.2020 , 15:00 Hrs.

			1	2	3	4	5	6	7	8
Sr. No.	Description	Stipulation as per NIT	M/s.Aqua Cool Co.Pvt.Ltd.,Mumbai	M/s.Chaitanya Services, Mumbai.	M/s. Manish Electricals, Gwalior	M/s. New National Airconditioning Co., Mumbai	M/s. Om Sai Electromech Pvt.Ltd., Navi Mumbai.	M/s. Protect Services, Mumbai	M/s. S.N.Cool, Mumbai	M/s. Zam Zam Refrigeration & Airconditioning, Jabalpur.
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.	MSME/NSIC Registered. Hence, Tender Fee is exempted. Copy of MSME/NSIC Reg.uploaded and Submitted.	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.	D.D.against Tender Processing Fee is submitted and Uploaded.	NSIC Registered. Hence, Tender Fee is exempted. Copy of MSME/NSIC Reg.uploaded and Submitted.	NSIC Registered. Hence, Tender Fee is exempted. Copy of 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.	MSME/NSIC Registered. Hence, EMD is exempted.Copy of MSME/NSIC Reg.uploaded and Submitted.	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.	D.D.against EMD is submitted and Uploaded.	NSIC Registered. Hence, EMD is exempted.Copy of MSME/NSIC Reg.uploaded and Submitted.	NSIC Registered. Hence, EMD is exempted.Copy of NSIC Reg.uploaded and Submitted.
3	If tender processing fee / EMD not Paid, Valid MSME/NSIC/SSI Registration along with Declaration Form – MSME – A	Original MSME Declaration along with Registration should reach at Bid Manager's office within date as mentioned in Critical Data Sheet.	Copy of MSME registration uploaded with Declaration Form -MSME -A. Copy of MSME Reg. alongwith Declaration Form of MSME -A are submitted.	Copy of MSME registration uploaded with Declaration Form -MSME -A. Copy of MSME Reg. alongwith Declaration Form of MSME -A are submitted.	Copy of MSME/NSIC registration uploaded with Declaration Form - MSME -A. Copy of MSME/NSIC Reg. alongwith Declaration Form of MSME -A are submitted.	Copy of MSME registration uploaded with Declaration Form - MSME -A. Copy of MSME Reg. alongwith Declaration Form of MSME -A are submitted.	Copy of NSIC registration uploaded with Declaration Form -MSME -A. Copy of NSIC Reg. alongwith Declaration Form of MSME -A are submitted.	-	Copy of NSIC registration uploaded with Declaration Form -MSME -A. Copy of NSIC Reg. alongwith Declaration Form of MSME -A are submitted.	Copy of NSIC registration uploaded with Declaration Form -MSME -A. Copy of 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	Uploaded
5	Permanent Account No.(PAN) No:	Scanned copy to be uploaded in CPP portal.	Pan No : AAICA1835E. Copy Uploaded.	Pan No : AHFPK3638N Copy Uploaded.	Pan No : ABLPM9012E Copy Uploaded.	Pan No : AAOPK6283F Copy Uploaded.	Pan No : AABCO4468J Copy Uploaded.	Pan No : AAMFP0483A Copy Uploaded.	Pan No : ABMF55493A Copy Uploaded.	Pan No : AJHPK3237H Copy Uploaded.
6	Goods & Service Tax (GST) registration	Scanned copy to be uploaded in CPP portal.	GST reg.No.: 27AAICA1835E1ZX Copy Uploaded.	GST reg.No.: 27AHFPK3638N1ZX Copy Uploaded.	GST reg.No.: 23ABLPM9012E1ZW Copy Uploaded.	GST reg.No.: 27AAOPK6283F1ZC, Copy Uploaded.	GST reg.No.: 27AABCO4468J1Z4 Copy Uploaded.	GST reg.No.: 27AAMFP0483A3ZC Copy Uploaded.	GST reg.No.: 27ABMF55493A1ZX Copy Uploaded.	GST reg.No.: 23AJHPK3237H3ZE Copy Uploaded.
7	Duly Signed Undertaking for GST	Scanned copy to be uploaded in CPP portal.	Uploaded.	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	Not uploaded.	Uploaded	Uploaded	Uploaded.
9	PF and ESIC Registration No:	ESIC Reg. No.: EPF Reg.No. :	PF Reg.No. : MH/213104, Uploaded. ESIC Reg.No.:31000594560000604, Uploaded.	PF Reg.No. : MH/VASHI/118962, Uploaded. ESIC Reg.No.: 31-49721-64, Uploaded.	PF Reg.No. : MP/10462, Uploaded. ESIC Reg.No.:18-11899-101, Uploaded.	PF Reg.No. : MH/VASHI/220010, Uploaded. ESIC Reg.No.:31001016380000699, Uploaded.	PF Reg.No. :MH/95414, Uploaded. ESIC Reg.No.:31-39162, Uploaded.	PF Reg.No. : MH/211905, Uploaded. ESIC Reg.No.:35-05948-101, Uploaded.	PF Reg.No. : KDMAL1362569, Uploaded. ESIC Reg.No.:35000361330001099, Uploaded.	PF Reg.No. : MP/JBL/16419, Uploaded. ESIC Reg.No.:18-14419-102, Uploaded.
10	Duly filled Undertaking letter	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded
11	E-payment format	Scanned copy to be uploaded in CPP portal.	Uploaded.	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	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	Uploaded
14	TURNOVER: Annualized average financial turnover equivalent to INR 1,83,068.00 during last three financial years	Year Turnover in Rs. 2017-18 2018-19 2019-20	2017-18 : Rs. 322.30 Lakhs. 2018-19 : Rs. 444.00 Lakhs. 2019-20 : Rs. -- Lakhs. Average : Rs. 255.43 Lakhs.	2017-18 : Rs. 204.38 Lakhs. 2018-19 : Rs. 323.37 Lakhs. 2019-20 : Rs. -- Lakhs. Average : Rs. 175.92 Lakhs.	2017-18 : Rs. 1934.02 Lakhs. 2018-19 : Rs. 1758.63 Lakhs. 2019-20 : Rs. -- Lakhs. Average : Rs. 1230.88 Lakhs.	2017-18 : Rs. 104.50 Lakhs. 2018-19 : Rs. 217.31 Lakhs. 2019-20 : Rs. -- Lakhs. Average : Rs. 107.27 Lakhs.	2017-18 : Rs. 273.02 Lakhs. 2018-19 : Rs. 457.34 Lakhs. 2019-20 : Rs. -- Lakhs. Average : Rs. 243.45 Lakhs.	2017-18 : Rs. 75.57 Lakhs. 2018-19 : Rs. 153.76 Lakhs. 2019-20 : Rs. 138.48 Lakhs. Average : Rs. 122.60 Lakhs.	2017-18 : Rs. 90.39 Lakhs. 2018-19 : Rs. 84.43 Lakhs. 2019-20 : Rs. -- Lakhs. Average : Rs. 58.27 Lakhs.	2017-18 : Rs. 301.33 Lakhs. 2018-19 : Rs. 264.85 Lakhs. 2019-20 : Rs. -- Lakhs. Average : Rs. 188.73 Lakhs.
15	Certificate of Net worth of Rs.91,534.00 from Chartered Accountant	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded.	Uploaded.	Uploaded but not as per performa at page no.PR-7	Uploaded.	Uploaded.	Uploaded.

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16	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. 2,44,090.00 per annum OR Two works, each of Rs. 3,05,113.00 per annum OR One work of Rs. 4,88,180.00 per annum In single contract of similar nature of work i.e. "A.C.M.C. of Package Precision ACs, Ductable and Split Inverter ACs" 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.	Meeting NIT criteria.	Not meeting NIT criteria.	Meeting NIT criteria.	Meeting NIT criteria.	Meeting NIT criteria.
17	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	-	Govt.Organization	Govt.Organization	Govt.Organization
18	Duly filled signed PQ Performa.	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded.	Uploaded.	Not uploaded.	Uploaded.	Uploaded.	Uploaded.
19	Authorization / Power of Attorney letter (if any)		-	-	Uploaded	-	Uploaded	-	Uploaded	-
20	Digitally Signed tender document	To be uploaded in CPP portal.	Uploaded	Uploaded.	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded
	Remarks / Recommendation :		Recommended.	Recommended.	Recommended.	Recommended.	Not Replied. Hence, not recommended.	Recommended.	Recommended.	Recommended.