

BID OPENING SUMMARY ENVELOPE - A									
Name of work		Providing and fixing of chain link fencing from Bharat Scout Guide to Vehicle gate inside operational area at Raja Bhoj Airport, Bhopal.							
BID NO		2020_AA_59300_1							
Schedule Date of Opening of Bid		09/11/2020				11:00 hrs.			
Actual Date of Opening of Bid		09/11/2020				12:00 hrs.			
Sl No	Particulars	Bidder-1/8	Bidder-2/8	Bidder-3/8	Bidder-4/8	Bidder-5/8	Bidder-6/8	Bidder-7/8	Bidder-8/8
1	Name of Bidders	M/s. ALOK SRIVASTAVA	M/s. VARMA ENGINEERS GROUP	M/s. H V Infra Projects	M/s. VAB Agency	M/s. 55 Construction	M/s. PRIME CONSTRUCTIONS	M/s. SAMEER GLAZING SYSTEM PVT. LTD.	M/s. KATTAYANI TELECOM SERVICES PVT. LTD.
2	Address of Bidders	429/6, Shastri Nagar, Kanpur - 208005 (U.P.)	656, Vijay Nagar, Jabalpur - 482002 (M.P.)	A-14, Lake City Enclave, Bairagarh, Bhopal - 462030 (M.P.)	"ARUNODAYA APARTMENT" 1ST FLOOR, Near Dr. Heda's Clinic, Deshbandhu Pura, Itarsi, Hoshangabad - 461111 (M.P.)	Shop No-02 RR Complex Suvidh vihar colony ,Airport Road , Bhopal-46203 (M.P.)	A-103, 1st Floor, Shree Ganesh Apartment kotwal nagar ,Ring Road,Nagpur-440022 (Maharashtra)	458/32, "C" Block, Sharda Nagar, Nariyal Kheda, Bhopal (M.P.)	454/B, Pacific Business Centre, Hoshangabad Road, Bhopal - 462026 (M.P.)
3	Phone / Mobile No	7985453747, 9839202027	9425154051	0755-4258927, 9755978163	9893086586, 07572-470001	0755-4932261	9422109797	9907227808, 9303638783	0755-4262084
4	Email ID	s.alokconstruction@gmail.com	ve8ar65@yahoo.co.in	hvftrazroeds2016@gmail.com	vab.agency@gmail.com	ssconstructionshp25@gmail.com	constructions.prime@gmail.com	sgs.facadesolution@gmail.com	info@ktelecom.in
REQUIREMENT AS PER ENVELOPE - 1									
A. Tender Processing fee, EMD									
1	Tender Fee Details [Requirement = Rs 1180.00/-]	Rs. 1,180.00/- dd rcpt. From CANARA Bank, DD No.956830 on dated 17/10/2020	Rs. 1,180.00/- dd rcpt. From HDFC Bank, DD No.003850 on dated 27/10/2020	Rs. 1,180.00/- dd rcpt. From Bank of Baroda, DD No.011247 on dated 27/10/2020	Rs. 1,180.00/- dd rcpt. From Punjab & Sind Bank, DD No.720074 on dated 28/10/2020	Rs. 1,180.00/- dd rcpt. From Bank of Baroda, DD No.570860 on dated 28/10/2020	Rs. 1,180.00/- dd rcpt. From Punjab National Bank, DD No.100238 on dated 28/10/2020	Rs. 1,180.00/- dd rcpt. From ICICI Bank, DD No.502439 on dated 28/10/2020	Rs. 1,180.00/- dd rcpt. From HDFC Bank, DD No.001516 on dated 28/10/2020
2	EMD Fee Details(only DD/BG) [Requirement = Rs 67,400.00/-]	Rs. 67,400.00/- dd rcpt. From CANARA Bank, DD No.956832 on dated 17/10/2020	Rs. 67,400.00/- dd rcpt. From HDFC Bank, DD No.003851 on dated 27/10/2020	Rs. 67,400.00/- dd rcpt. From Bank of Baroda, DD No.011246 on dated 27/10/2020	Rs. 67,400.00/- dd rcpt. From Punjab & Sind Bank, DD No.720073 on dated 28/10/2020	Rs. 67,400.00/- dd rcpt. From Bank of Baroda, DD No.570859 on dated 28/10/2020	Rs. 67,400.00/- dd rcpt. From Punjab National Bank, DD No.100239 on dated 28/10/2020	Rs. 67,400.00/- dd rcpt. From ICICI Bank, DD No.502440 on dated 28/10/2020	Rs. 67,400.00/- dd rcpt. From HDFC Bank, DD No.001517 on dated 28/10/2020
B. Requirement for Technical Bid as per NIT									
1	Unconditional Acceptance Letter	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
2	PAN No.	AOAP50367G	AAEFV7885Q	BYLPM0335A	ARYPP9652P	ABQFS0322L	AABFP2480L	AARCS0124P	AAGCK3760Q
3	GST No.	09AOAP50367G125	23AAEFV7885Q127	23BYLPM0335A120	23ARXPP9652P121	23ABQFS0322L124	27AABFP2480L121	23AARCS0124P123	23AAGCK3760Q124
4	Undertaking regarding Blacklisting/Debarment from A.A.I. on Company's letter Head	Declaration made in affidavit.	Declaration made in affidavit.	Declaration made in affidavit.	Declaration made in affidavit.	Declaration made in affidavit.	Declaration made in affidavit.	Declaration made in affidavit.	Declaration made in affidavit.
5	Affidavit	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
6	Undertaking for possession of required machinery and T&P as per NIT para 2(iv)	NOT applicable	NOT applicable	NOT applicable	NOT applicable	NOT applicable	NOT applicable	NOT applicable	NOT applicable
7	Category of firm (company/prop.)	Proprietor Ship	Partnership Firm	Proprietor Ship	Proprietor Ship	Partnership Firm	Partnership Firm	Partnership Firm	Partnership Firm
8	Authorisation Power of attorney in case of proprietorship firm or company	Not Required	Submitted	Not Required	Not Required	Submitted	Submitted	Submitted	Submitted
9	Applicable for company: Copy of incorporation of company(Showing 1. CIN/LPIN 2. Name of director of the company. 3. Copy of Board resolution.	NOT applicable	Submitted	NOT applicable	NOT applicable	Submitted	Submitted	Submitted	Submitted
10	PQ performa (PQ 01 to PQ5) duly filled	Submitted.	Submitted.	Submitted.	Submitted.	Submitted.	Submitted.	Submitted.	Submitted.
11	PF-Registration number	EPFO/RO/C & ID/ UP/47470	MP/BP/16117	MP/BPL/2073809000	MP/BPL/21251/265	MP/BPL/26221	MH/Coverage/64627/4361	MP/BPL/1699054000	MPBPL1585259000
12	ESIC Registration number	21000512690001000	81000285780000900	81000334940000900	810003028300009000	18000238580001000	23000057480001009	81000291620000699	18000265970000699
C. Qualifying requirements as per NIT									
1	Last date of submission of bid	02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020
2	Work Experience details (Executed between 03/11/2013-2013 to 02/11/2020)	[Three works of Rs 13.47 lakh Or Two works of Rs 16.84 Lakh Or One work of Rs 26.95 lakh]							
a	work number - 01	1. Civil construction work for Kalyan Madap at HAL Lucknow HINDUSTAN AERONAUTICS LIMITED (Accessories Division, Lucknow) i) Contract No. :- HAL-LD/CW/45/15-16 ii) Awarded Value :- Rs. 98.86 Lakh iii) Date of commencement :- 01/10/2017 iv) Schedule Date of Completion :- 31/07/2018 v) Actual Date of Completion :- 31/07/2018 vi) Completion Cost :- Rs. 111.17 Lakh	1. Construction of 40m narrow base tower foundation and erection under P-VIII at Bachai, Narsinghpur (M.P.) BHARAT SANCHAR NIGAM LIMITED i) Agreement No. :- 28/EECD-III/BSNL/JBP/17-18 dt. 29/11/2017 ii) Awarded Value :- Rs. 45.45 Lakh iii) Date of commencement :- 09/12/2017 iv) Schedule Date of Completion :- 08/03/2018 v) Actual Date of Completion :- 27/12/2018 vi) Completion Cost :- Rs. 39.81 Lakh	1. Various A.R./ S. R. / Anurakshan work in Nirman Bhawan at Arera Hills under M-3 Sub Division PWD Bhopal Executive Engg. New Bhopal Division PWD, Bhopal i) Agreement No. :- 176/DL/2017-18 ii) Awarded Value :- Rs. 19.90 Lakh iii) Schedule Date of Completion :- iv) Actual Date of Completion :- 30/06/2018 v) Completion Cost :- Rs. 15.17 Lakh / 1.12 = Rs. 13.54 Lakh	1. SLA Based OFC Maintenance work for CLUSTER Bhopal of Bhopal City BHARAT SANCHAR NIGAM LIMITED i) Experience Certificate No. :- GMTB/PLG/Circle T.NO.-MM4-111-32/SLA-based/2017-18/47 dt. 02/03/2020 ii) work period for FY 2018-19 work done in Rs. 90.21 Lakh & work period for FY 2019-20 work done in Rs. 23.28 Lakh iii) Total amount of work done Rs. 113.50 Lakh	1. B.T. Renewal of kolar road ch 00 to 5000 and 5500 to 11500=11km (Tender No. 46778) Executive Engg. PWD MANIT Dn. No. II, Bhopal i) Agreement No. :- 140/2017-18 dt. 22/12/2017 ii) Awarded Value :- Rs. 451.25 Lakh iii) Schedule Date of Completion :- iv) Actual Date of Completion :- 24/06/2018 v) Completion Cost :- Rs. 346.60 Lakh	1. Construction of Admin. Building & Rain Water Harvesting System at ICD Ajni (Nagpur) Container Corporation of India Ltd. i) Agreement No. :- CONEP/NGP/Admin. Bldg./2014 dt. 29/08/2014 ii) Awarded Value :- Rs. 230.06 Lakh iii) Schedule Date of Completion :- 13/06/2015 iv) Actual Date of Completion :- 31/01/2016 v) Completion Cost :- Rs. 237.472 Lakh	1. Provision of fixed finger for rotunda passenger boarding bridge at DABH Airport, Indore. AIRPORTS AUTHORITY OF INDIA i) Agreement No. :- AA/INDORE/ENG(c)/J.T.GM(c)/W-134/2019 dt. 15/01/2019 ii) Awarded Value :- Rs. 358.46 Lakh iii) Schedule Date of Completion :- 15/12/2019 iv) Actual Date of Completion :- 18/02/2020 v) Completion Cost :- Rs. 182.46 Lakh	1. I & C works FARIDABAD SMART CITY LIMITED HONEYWELL AUTOMATION INDIA LIMITED i) Work order No. :- 4413892975 dt. 06/11/2019 ii) Awarded Value :- Rs. 358.46 Lakh iii) Schedule Date of Completion :- 15/12/2019 iv) Actual Date of Completion :- 15/12/2019 v) Completion Cost :- Rs. 358.46 Lakh

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Sl No	Particulars	Bidder-1/8	Bidder-2/8	Bidder-3/8	Bidder-4/8	Bidder-5/8	Bidder-6/8	Bidder-7/8	Bidder-8/8
1	Name of Bidders	M/s. ALOK SRIVASTAVA	M/s. VARMA ENGINEERS GROUP	M/s. H V Infra Projects	M/s. VAB Agency	M/s. SS Construction	M/s. PRIME CONSTRUCTIONS	M/s. SAMEER GLAZING SYSTEM PVT. LTD.	M/s. KATYAYANI TELECOM SERVICES PVT. LTD.
b	work number - 02			2. Various A.R./ S. R. / Anurakshan work in Nirman Bhawan at Arera Hills under M-3 Sub Division PWD Bhopal Executive Engg. New Bhopal Division PWD, Bhopal i) Agreement No. :- 65/DL/2018-19 ii) Awarded Value :- Rs. 17.50 Lakh iii) Schedule Date of Completion :- iv) Actual Date of Completion :- 08/05/2019 v) Completion Cost :- Rs. 15.30 Lakh					
c	work number - 03			3. Construction of Roof Slab and Room Finishing work of conference hall at I.A.S.E. Building PGBT Campus, Bhopal Executive Engg. PWD, DN No - II, Bhopal i) Agreement No. :- 111 of 2019-20 dt. 28.09.19 ii) Awarded Value :- Rs. 14.11 Lakh iii) Schedule Date of Completion :- iv) Actual Date of Completion :- 21/03/2020 v) Completion Cost :- Rs. 14.08 Lakh					
	completion certificate	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached
	TDS Certificate submitted	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Submitted
3	Annualised average financial turnover details [Minimum turnover required is Rs 10.10 Lakh]								
	Last three years ending 31st march of previous financial year								
	2017-18	₹ 610.22	₹ 698.32	₹ 22.59	₹ 816.46	₹ 1,124.35	₹ 259.10	₹ 77.63	₹ 2,769.00
	2018-19	₹ 644.91	₹ 361.23	₹ 25.39	₹ 1,072.65	₹ 647.98	₹ 228.62	₹ 146.22	₹ 4,189.00
	2019-20	₹ 1,192.02	₹ 180.45	₹ 41.26	₹ 1,189.06	₹ 663.10	₹ 0.00	₹ 0.00	₹ 4,003.00
	average	₹ 815.72	₹ 413.33	₹ 29.75	₹ 1,026.06	₹ 811.81	₹ 162.57	₹ 74.62	₹ 3,653.67
4	Company's Net worth Certificate certified by CA	Submitted.	Submitted.	Submitted.	Submitted.	Submitted.	In submitted later on shortfall document	Submitted.	Submitted.
5	Declared value of Net worth by CA [Minimum required Rs 5.05 Lakh]	₹ 157.52	₹ 137.15	₹ 24.46	₹ 2,051.20	₹ 274.16	₹ 160.36	₹ 17.04	₹ 444.00
D. Initial scrutiny report and Short-fall document history									
1	List of Short Fall documents	1. Scan copy of PAN Card and GST Certificate not uploaded on e-tender portal.	NIL	NIL	NIL	NIL	1. Proforma PQ-03 for Net worth not uploaded on e-tender portal.	NIL	NIL
2	Action by bidders on Short fall documents asked	Shortfall document submitted by agency	NA	NA	NA	NA	Shortfall document submitted by agency	NA	NA
E. Remarks after Final Scrutiny									
1	remarks and observations	Agency is fulfilling required criteria as per the NIT hence is qualified for opening of financial bid	Agency is fulfilling required criteria as per the NIT hence is qualified for opening of financial bid	Agency is fulfilling required criteria as per the NIT hence is qualified for opening of financial bid	Agency is fulfilling required criteria as per the NIT hence is qualified for opening of financial bid	Agency is fulfilling required criteria as per the NIT hence is qualified for opening of financial bid	Agency is fulfilling required criteria as per the NIT hence is qualified for opening of financial bid	Agency is fulfilling required criteria as per the NIT hence is qualified for opening of financial bid	Agency is fulfilling required criteria as per the NIT hence is qualified for opening of financial bid
2	RECOMMENDATION	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED
All above 08 (Eight bidders) are qualified for opening of their financial bid based on document submitted in CPP Portal as well as document submitted in shortfall as applicable. RECOMMENDED FOR OPENING OF FINANCIAL BID OF ALL ABOVE 08 (EIGHT) BIDDERS. Financial bid recommended for opening on 19/11/2020 at 15:30 hrs									
	Approved as proposed		VINAY GANGELE MANAGER ENGG-C Neeraj Chourasia AGM ENGG CIVIL						

Signature Not Verified

Digitally signed by NEERAJ KUMAR CHOURASIA
Date: 2020.11.19 16:01:37 IST
Location: eProcurement System for Central PSUs

