

SUB : Comprehensive Maintenance Contract (CMC) of Ductable, Split, Window Air conditioning units, water Coolers and water Purifiers at New Airport Colony, Mumbai for 2 years (2020-22)

Tender Scrutiny (Envelope-I) –Reg.
(TENDER ID: 2020_AAI_60036_1)

1. E-Tender Notice for invitation of applications for the above work was approved by AGM(E-E), AAI, RHQ-WR, Mumbai and e-Tender (Two-Envelope) for this work was published in CPP Portal on dtd:20.10.2020. The estimated cost of work is Rs. 9.12 Lakh and the Completion period is 24 months. The Tender Processing Fee & EMD is Rs.1,120/- and Rs. 18,200/- respectively.
2. The last date of sale and submission of Tender document was 27.10.2020 at 18:00 hrs. and date of opening of Envelop-I was 29.10.2020 at 11:30 hrs.
~~The last date of receipt of original DD against Tender Processing Fee and original DD against EMD was 16.09.2020 at 11:00 hrs.~~

In response to the detailed notice published, e-bids (Envelope-I & II), the following Four (04) firms have been participated till the last date of submission of Tender document.

क्रमांक	आवेदक का नाम
1.	मेसर्स एक्वा कूल कं. प्रा. लि. / M/s. Aqua Cool Co. Pvt. Ltd.
2.	मेसर्स ब्लू स्टार लिमिटेड / M/s. Blue Star Limited.
3.	मेसर्स ईण्डी सेल्स एंड सर्विसेस प्रा. लि. / M/s. Eendee sales and services Pvt. Ltd.
4.	मेसर्स एस.एन.कूल / M/s. S.N. Cool.

3. As per the detailed tender notice uploaded on CPP Portal, Tender Processing Fee and EMD are paid online, through Payment Gateway on CPP Portal
 - i. Tender processing fee amounting to Rs.1,120/-
 - ii. EMD amounting to Rs.18,200/-
4. Paid challan copy of above four bidders have been opened and following comments are offered on the documents submitted by these firms:

4.1 मेसर्स एक्वा कूल कं. प्रा. लि. / M/s. Aqua Cool Co. Pvt. Ltd..

- 4.1.1 The firm has participated as MSME firm and documents submitted are as follows -

i.	Tender processing Fee	Agency participating as MSME unit UAN no. MH18A0012785 is submitted.
ii.	EMD	Agency participating as MSME unit UAN no. MH18A0012785 is submitted.

4.1.2 सिफारिश / Recommendation :

Since the firm submitted all the required documents as per NIT tender document, therefore, agency is eligible for opening of their e-bids (Envelop-I) in e-tender portal.

4.2 मेसर्स ब्लू स्टार लिमिटेड / M/s. Blue Star Limited.

- 4.2.1 The firm has participated as follows –

i.	Tender processing Fee	Agency has paid Tender fee Rs.1,120/- online through SBI bank (UTR no. : CPAAJMLDE4 ; eProcurement Ref. Number : 64749210792)
ii.	EMD	Agency has paid Tender fee Rs.18,200/- online through SBI bank (UTR no. : CPAAJMLDE4 ; eProcurement Ref. Number : 64749210792)

4.2.2 सिफारिश / Recommendation :

Since the firm submitted all the required documents as per NIT tender document, therefore, agency is eligible for opening of their e-bids (Envelop-I) in e-tender portal.

4.3 मेसर्स ईण्डी सेल्स एंड सर्विसेस प्रा. लि. / M/s. Eendee sales and services Pvt. Ltd.

4.3.1 The firm has participated as MSME firm and documents submitted are as follows: -

i.	Tender processing Fee	Agency participating as MSME unit UAN no. MH18D0105158 is submitted
ii.	EMD	Agency participating as MSME unit UAN no. MH18D0105158 is submitted

4.3.2 सिफारिश / Recommendation :

Since the firm submitted all the required original documents as per NIT tender document, therefore, agency is eligible for opening of their e-bids (Envelop-I) in e-tender portal.

4.4 मेसर्स एस.एन.कूल / M/s. S.N. Cool.

4.4.1 The firm has participated as MSME firm and documents submitted are as follows: -

i.	Original Demand Draft against Tender processing Fee	Agency participating as a MSME Unit. UAN No. MH19E0012568 is submitted.
ii.	Original Demand Draft against EMD	Agency participating as a MSME Unit. UAN No. MH19E0012568 is submitted.

4.4.2 सिफारिश / Recommendation :

Since the firm submitted all the required original documents as per NIT tender document, therefore, agency is eligible for opening of their e-bids (Envelop-I) in e-tender portal.

5. निष्कर्ष / Conclusion:

In view of above, based on the documents submitted by all the four bidders, it is recommended to open the Envelope-I of all the four firms mentioned in Para 2 above.

अनुमोदनार्थ प्रेषित है।

सूरज यादव
क. कार्यपालक (अभि-विद्युत)
दिनांक:29.10.2020.

प्रबन्धक (अभि-वि) – On leave.

सहायक महाप्रबंधक (अभि-वि) -

N - 2

सिफारिशनुसार उपरोक्त पैरा-5 अनुमोदित है।

N - 3

1. As approved above, the Envelope-I of following four firms were opened on 29.10.2020.

क्रमांक	आवेदक का नाम
1.	मेसर्स एक्वा कूल कं. प्रा. लि. / M/s. Aqua Cool Co. Pvt. Ltd.
2.	मेसर्स ब्लू स्टार लिमिटेड / M/s. Blue Star Limited.
3.	मेसर्स ईण्डी सेल्स एंड सर्विसेस प्रा. लि. / M/s. Eendee sales and services Pvt. Ltd.
4.	मेसर्स एस.एन.कूल / M/s. S.N. Cool.

2. As per the detailed tender notice uploaded on CPP Portal, following are the required documents to be submitted in Envelope-I:

- i. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions.
- ii. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iii. Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head.
- iv. Tenderer should deploy sufficient plant and machinery as per the requirement of work in consultation with Engineer-In-Charge (EIC) to achieve the milestones / targets and overall completion within the time period. Tenderer shall submit scanned copy of 'Undertaking' on Company's Letter Head.
- v. Companies other than proprietary firm shall submit, scanned copy of Authorization Letter / Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney.
- vi. Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor.
- vii. PQ Performa duly filled.
- viii. 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. 2.15 lakh** (per year) or two works, each of **Rs.2.69 lakh** (per year) or one work of **Rs.4.30 lakh** (per year) in single contract of similar nature of work i.e **"Comprehensive Maintenance Contract of Ductable, Split, Window Air conditioning units, water Coolers and water Purifiers"** during last seven years ending on last date of submission of Bid in India.

"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".

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. **Tenderers showing work experience certificate from non-government / non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

- ix. Should have annualized average financial turnover of **Rs. 1.61 Lakh** against works executed during last three years ending 31st March of the previous financial year. As a proof, copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the firm should be submitted along with the application. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- x. The tenderer should have a minimum net worth of **Rs.0.81 Lakh** issued by certified Chartered Accountants.

3. The Envelope-I of above bidders have been opened and following comments are offered on the documents submitted by these firms in Envelope-I:

- 3.1 मेसर्स एक्वा कूल कं. प्राइवेट लिमिटेड / M/s. Aqua Cool Co. Pvt. Ltd.

- 3.1.1 The firm has uploaded following documents in Envelop-I: -

i.	Scanned copy of Unconditional Acceptance Letter	Submitted.
ii.	Scanned copy of Permanent Account Number (PAN)	Submitted. (AAICA1835E)

iii.	Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head.	Submitted.
iv.	Undertaking for achieving the milestones / targets.	Submitted.
v.	scanned copy of Authorization Letter / Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney. (For companies other than proprietary firm)	N/A
vi.	Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor	N/A
vii.	PQ Performa duly filled.	Submitted.

3.1.2 कार्य अनुभव / Work Experience:

The firms have submitted work experience documents related to the following works: -

Client	Name of Work / Amount	Date of Completion	Completion Certificate	Remarks
O/o principal Commissioner of Customs(General), Mumbai	Annual maintenance contract (AMC) for a period of one year for providing servicing, repairs and maintenance of Air-conditioners installed in various chambers/ sections in New Custom House, Mumbai Docks Area and MCD section at OSC building, MbPT, P.D. mello Road, GPO under the jurisdiction of Chief Commissioner of Custom, Mumbai Zone-I, Ballard Estate, Mumbai-400001 – Reg. Completion cost: Rs.8.68 Lakh.	31.03.2020	Submitted	Acceptable under single work criteria of value Rs.4.30 Lakh (per year) as agency having successful completion of the work & work completion value is meeting under single work criteria.
O/o principal Commissioner of Customs(General), Mumbai	Annual maintenance contract (AMC) for air-conditioners installed at three customs EDI sites in MbPT Docks area and at various locations in new custom house, Ballard Estate, Mumbai – 4000021 – reg. Completion cost: Rs. 5,59,000.00	04.10.2020	Submitted	Acceptable under single work criteria of value Rs.4.30 Lakh (per year) as agency having successful completion of the work & work completion value is meeting under single work criteria.
RBI, Mumbai	(CAMC) Comprehensive Annual Maintenance contract related to all types of ACs and Dust Catcher systems at RBI CBD Belapur. Completion cost: Rs. 4,19,732.00	30.06.2018	Submitted	Acceptable under single work criteria of value Rs.4.30 Lakh (per year) as agency having successful completion of the work & work completion value is meeting under single work criteria.

Comments:

It may be seen from the above that, the firm qualifies for their work experience under single work criteria

3.1.3 टर्न ओवर / Turn Over:

The firm has submitted annualized financial turnover for the previous three financial years i.e. 2016-17 (Rs. 338.24 Lakh), 2017-18 (Rs. 322.30 Lakh) and 2018-19 (Rs.444.00 Lakh), annualized average financial turnover of Rs.368.18 Lakh and the same is found to be more than the stipulated amount of Rs.1.61 Lakh. As a proof agency submitted the

Profit & Loss Account statement for the same and firm shown profit for all the previous three financial years which complies the NIT requirement.

3.1.4 Net worth certificate:

Firm has submitted the net worth certificate issued by certified Chartered Accountants amounting to Rs.72.39 Lakhs and the same is found to be more than the stipulated amount of net worth of Rs.0.81 Lakh. Firm has also submitted the document as per proforma mentioned in Annexure-VII of tender document.

3.1.5 अन्य जानकारीयों / Other details:

1.	GST Registration	Submitted. Details: 27AAICA1835E1ZX
2.	Details of EMD (Annexure-II)	Submitted.
3.	Undertaking of GST	Submitted.
4.	Scanned copy of Power of Attorney / Authorization Letter (If Applicable)	N/A
5.	Registration Certificate of DIC/ NSIC/ KVIC/ KVIB/ Directorate of Handicraft and Handloom etc (if applicable)	Agency participating as MSME unit UAN no. MH18A0012785 is submitted.
6.	Name and address of the Firm.	Aqua Cool Co Pvt. Ltd. Row House No A-99 Near Shree Ram School, Sector-4, Airoli, Navi Mumbai - 400708
7.	Details of Registration of Company.	Certificate of Incorporation under registrar of companies, Mumbai has Submitted.
8.	Affidavit for Minimum wages duly notarized.	Submitted on duly notarized on non-judicial stamp paper of Rs.100/- dated 24/10/2020.
9.	Digitally signed tender document	Submitted.
10.	Valid Electrical License	Submitted. Details: Electrical License issued by Govt. of Maharashtra valid upto 19.08.2021.
11.	E.S.I.C. Registration	Submitted. Details: 3100059456000080604
12.	E.P.F. Registration	Submitted. Details: Registration No. MH/213104
13.	E-payment proforma	Submitted.

In addition to above, following documents are also received:

- Details of Tools & Plants Submitted.
- A authorization Letter to sign the tender documents digitally.

3.1.6 सिफारिश / Recommendation :

- Since, firm meets all the requirements laid down in NIT for Envelop-I i.e Technical bid & Pre-qualification, it is recommended to open price bid/Envelop-II of the firm..

3.2 मेसर्स ब्लू स्टार लिमिटेड / M/s. Blue Star Limited.

3.2.1 The firm has uploaded following documents in Envelop-I: -

i.	Unconditional Acceptance Letter	Submitted.
ii.	Permanent Account Number (PAN)	Submitted. (AAACB4487D)
iii.	Scanned copy of "Undertaking" regarding Blacklisting / Debarment on Company's Letter Head.	Submitted.
iv.	Undertaking for achieving the milestones / targets.	Not submitted. Details of milestone as mentioned in the Schedule-F of tender document have been strike out. Hence undertaking for the same is not required.
v.	Scanned copy of Authorization Letter / Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney. (For companies other than	Scanned copy of Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act & Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney submitted.

	proprietary firm)	
vi.	Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor	Submitted.
vii	PQ Performa duly filled.	Submitted.

Comments:

It may be seen from the above that, the firm has submitted all the required documents as mentioned above.

3.2.2 कार्य अनुभव / Work Experience:

The firms have submitted work experience documents related to the following works: -

Client	Name of Work / Amount	Date of Completion	Completion Certificate	Remarks
Jubilant Food Works Ltd, UP, India	PO for AC AMC	Not Submitted	Not Submitted	Not Acceptable. Completion Certificate is not attached.

Comments:

It may be seen from the above that, the firm does not qualify for their work experience under work criteria due to following.

- 1) Jubilant Food Works Ltd, UP, India Work experience of work no.1 is not Acceptable as agency has not submitted work completion certificate as per NIT terms & conditions. Hence it is not acceptable.

Therefore, we may ask the firm to submit the other work experience documents as per NIT in Shortfall Documents.

3.2.3 टर्न ओवर / Turn Over:

The firm has submitted annualized financial turnover for the previous three financial years i.e. 2017-18 (Rs. 4,42,515 Lakh), 2018-19 (Rs. 4,78,370 Lakh) and 2019-20 (Rs.4,78,649 Lakh), annualized average financial turnover of Rs. 4,66,511 Lakh and the same is found to be more than the stipulated amount of Rs.1.61 Lakh.

As a proof agency has not submitted the Profit & Loss Account statement and same is required as per NIT terms and conditions.

Therefore, we may ask the firm to submit the same in Shortfall Documents.

3.2.4 Net worth certificate:

Firm has submitted the net worth certificate issued by certified Chartered Accountants amounting to Rs. 83,821 lakhs and the same is found to be more than the stipulated amount of net worth of Rs.0.81 Lakh.

3.2.5 अन्य जानकारी / Other details:

1.	GST Registration	Submitted. (27AAACB4487D1ZS)
2.	Details of EMD (Annexure-II)	Submitted.
3.	Undertaking of GST	Submitted.
4.	Scanned copy of Power of Attorney / Authorization Letter (If Applicable)	Submitted.
5.	Registration Certificate of DIC/ NSIC/ KVIB/ KVIB/ Directorate of Handicraft and Handloom etc (if applicable)	N/A
6.	Name and address of the Firm.	M/s. Blue Star Limited 2 nd Pokhran Road, Majiwada, Thane West- 400610
7.	Details of Registration of Company.	Certificate of Incorporation under registrar of companies, Mumbai has Submitted.
8.	Affidavit for Minimum wages duly notarized.	Submitted on duly notarized on non-judicial stamp paper of Rs.100/- dated 27.10.2020,
9.	Digitally signed tender document	Submitted.
10.	Valid Electrical License	Submitted. Details: Electrical License issued by Govt. of Maharastra valid upto 19.01.2022.
11.	E.S.I.C. Registration	Submitted. Details: Registration No.

		35000003190000999
12.	E.P.F. Registration	Submitted. (Registration No. MH/4324)
13.	E-payment proforma	Submitted.

3.2.6 **सिफारिश / Recommendation :**

Since the firm meets all the requirements laid down in NIT (Envelop-I) except following documents, therefore, we may ask the firm to submit the same in Shortfall Documents.

a) Required documents regarding Work experience as follows.

- 1) Jubilant Food Works Ltd, UP, India: Work experience of work no.1 is not acceptable as agency is not submitted work completion certificate and copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work as per NIT terms & conditions.
- 2) Profit & Loss Account statement for the last three financial years as per NIT terms and conditions.

3.3 **मेसर्स ईण्डी सेल्स एंड सर्विसेस प्रा. लि. / M/s. Eendee sales and services Pvt. Ltd.**

3.3.1 The firm has uploaded following documents in Envelop-I: -

i.	Unconditional Acceptance Letter	Submitted.
ii.	Permanent Account Number (PAN)	Submitted. Details: AAACE3526E.
iii.	Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head.	Submitted.
iv.	Undertaking for achieving the milestones / targets.	Not submitted. Details of milestone as mentioned in the Schedule-F of tender document have been strike out. Hence undertaking for the same is not required.
v.	Scanned copy of Authorization Letter / Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney. (For companies other than proprietary firm)	N/A
vi.	Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor	N/A
vii.	PQ Performa duly filled.	Submitted.

Comments:

It may be seen from the above that, the firm has submitted all the required documents as mentioned above.

3.3.2 **कार्य अनुभव / Work Experience:**

The firms have submitted work experience documents related to the following works: -

Client	Name of Work / Amount	Date of Completion	Completion Certificate	Remarks
L & T, Mumbai.	AMC of Split AC Services and spares Completion cost: 12,00,000/-	30.06.2018	Submitted	Not Acceptable as agency is not submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work as per NIT terms & conditions.

Comments:

It may be seen from the above that, the firm does not qualify for their work experience under work criteria due to following.

- a) L & T, Mumbai.: Work experience of work no.1 is not Acceptable as agency has not submitted copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work as per NIT terms & conditions.

Hence it is not acceptable.

Therefore, we may ask the firm to submit the other work experience documents as per NIT in Shortfall Documents.

3.3.3 टर्न ओवर / Turn Over:

The firm has not submitted annualized financial turnover for the previous three financial years and also the Profit & Loss Account statement for the same which is required as per NIT requirement.

Therefore, we may ask the firm to submit the same in Shortfall Documents.

3.3.4 Net worth certificate:

Firm has submitted the net worth certificate issued by certified Chartered Accountant amounting to Rs.82.61 lakhs and the same is found to be more than the stipulated amount of net worth of Rs.0.81 Lakh.

3.3.5 अन्य जानकारीयों / Other details:

1.	GST Registration	Submitted. Details: 27AAACE3526E1Z1.
2.	Details of EMD (Annexure-II)	Submitted.
3.	Undertaking of GST	Submitted.
4.	Scanned copy of Power of Attorney / Authorization Letter (If Applicable)	N/A
5.	Registration Certificate of DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc (if applicable)	N/A
6.	Name and address of the Firm.	Eendee Sales and Services Pvt. Ltd. Unit No. 303, 3 rd floor shiv sagar industrial estate, Kotakr road, Goregaon east, Mumbai - 400063
7.	Details of Registration of Company.	Certificate of Incorporation under registrar of companies, Maharastra has Submitted.
8.	Affidavit for Minimum wages duly notarized.	Submitted on duly notarized on non-judicial stamp paper of Rs.100/- dated 26/10/2020
9.	Digitally signed tender document	Submitted.
10.	Valid Electrical License	Submitted. Details: Electrical License issued by State PWD, Maharastra valid upto 03.01.2023.
11.	E.S.I.C. Registration	Submitted. Details: Registration No. 35000366060000999
12.	E.P.F. Registration	Not Submitted.
13.	E-payment proforma	Submitted but not filled.

3.3.6 सिफारिश / Recommendation :

Since the firm meets all the requirements laid down in NIT (Envelop-I) except following documents, therefore, we may ask the firm to submit the same in Shortfall Documents.

- a) Required documents regarding Work experience as follows.

- 1) L & T, Mumbai.: Work experience is not acceptable as agency is not submitted copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work as per NIT terms & conditions.

- b) The firm has not submitted annualized financial turnover for the previous three financial years and also the Profit & Loss account statement for the same which is required as per NIT terms and conditions.

- c) E.P.F registration is not submitted by agency.
- d) Duly filled E-payments details.

3.4 मेसर्स एस.एन.कूल / M/s. S.N. Cool.

3.4.1 The firm has uploaded following documents in Envelop-I: -

i.	Unconditional Acceptance Letter	Submitted.
ii.	Permanent Account Number (PAN)	Submitted. Details: ABMFS5493A
iii.	Scanned copy of ‘Undertaking” regarding Blacklisting / Debarment on Company’s Letter Head.	Submitted.
iv.	Undertaking for achieving the milestones / targets.	Not submitted. Details of milestone as mentioned in the Schedule-F of tender document has been strike out. Hence undertaking for the same is not required.
v.	Scanned copy of Authorization Letter / Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney. (For companies other than proprietary firm)	N/A.
vi.	Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor	Submitted.
vii	PQ Performa duly filled.	Submitted.

3.4.2 कार्य अनुभव / Work Experience:

The firms have submitted work experience documents related to the following works: -

Client	Name of Work / Amount	Date of Completion	Completion Certificate	Remarks
AAI, Mumbai	Annual Comprehensive maintenance contract (ACMC) of Ductable split, Window Air Conditioning units, water coolers and water purifiers of RED office at NAC Mumbai for the year 2017-2018. Enhanced completion cost: Rs.7.75 Lakh per year.	07.08.2018	Submitted	Acceptable under single work criteria of value Rs.7.26 Lakh (per year) as agency having successful completion of the work & work completion value is meeting under one work criteria.

Comments:

It may be seen from the above that, the firm qualifies for their work experience under single work criteria.

3.4.3 टर्न ओवर / Turn Over:

The firm has submitted annualized financial turnover with the Profit & Loss Account statement for the previous three financial years i.e. 2016-17 (Rs. 48.47 Lakh), 2017-18 (Rs. 90.38 Lakh) and 2018-19 (Rs.84.43 Lakh), annualized average financial turnover of Rs.74.42 Lakh and the same is found to be more than the stipulated amount of Rs.1.61 Lakh.

3.4.4 Net worth certificate:

Firm has submitted the net worth certificate issued by certified Chartered Accountants amounting to Rs.18.68 Lakhs and the same is found to be more than the stipulated amount of net worth of Rs.0.81 Lakh.

3.4.5 अन्य जानकारीयाँ / Other details:

1.	GST Registration	Submitted. Details: 27ABMFS5493A1ZX
2.	Details of EMD (Annexure-II)	Submitted.
3.	Undertaking of GST	Submitted.
4.	Scanned copy of Power of Attorney / Authorization Letter (If Applicable)	Submitted.
5.	Registration Certificate of DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc (if applicable)	NSIC Registration Certificate submitted bearing no. NSIC/GP/AND/2017/0030818.
6.	Name and address of the Firm.	M/s. S. N. COOL., 1st, Shop No. 4, Yakub Chawl, MHB Colony, Near Dindoshi Depot, Mumbai Suburban, Maharashtra, 400097
7.	Details of registration of Company	Company registered under Indian Partnership Act, 1932, Maharashtra.
8.	Affidavit for Minimum wages duly notarized	Submitted on duly notarized on non-judicial stamp paper of Rs.100 dated 20.10.2020.
9.	Digitally signed tender document	Submitted.
10.	Valid Electrical License	Submitted. Details: Electrical License issued by State PWD Maharashtra valid upto 17/11/2022.
11.	E.S.I.C. Registration	Submitted. Details: Registration no.35000361330001099.
12.	E.P.F. Registration	Submitted Details: Registration No. KDMAL1362569
13.	E-payment proforma	Submitted.

3.4.6 सिफारिश / Recommendation :

Since, firm meets all the requirements laid down in NIT for Envelop-I i.e Technical bid & Pre-qualification, it is recommended to open price bid/Envelop-II of the firm.

4. निष्कर्ष / Conclusion:

In view of above, based on the documents submitted by all the four bidders, it is recommended to ask the bidders to submit following documents in "Shortfall documents" folder in CPP e-tender portal:

क्रमांक	आवेदक का नाम	आवश्यक दस्तावेज
1.	मेसर्स ब्लू स्टार लिमिटेड / M/s. Blue star limited	a) Required documents regarding Work experience is as follows. 1) Jubilant Food Works Ltd, UP, India: Work experience of work is not acceptable as agency is not submitted work completion certificate and copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work as per NIT terms & conditions. b) Profit & Loss Account statement for the last three financial years as per NIT terms and conditions.

2.	मेसर्स ईण्डी सेल्स एंड सर्विसेस प्रा. लि. / M/s. Eendee sales and services Pvt. Ltd.	a) L & T, Mumbai.: Work experience is not acceptable as agency is not submitted copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work as per NIT terms & conditions. b) The firm has not submitted annualized financial turnover for the previous three financial years and also the Profit & Loss account statement for the same which is required as per NIT terms and conditions. c) E.P.F registration is not submitted by agency. d) Duly filled E-payments details.
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अनुमोदनार्थ प्रेषित है।

सूरज यादव
क. कार्यपालक (अभि-विद्युत)
दिनांक:06.10..2020.

प्रबन्धक (अभि-वि) – On leave.

सहायक महाप्रबंधक (अभि-वि) -

N - 4

सिफारिशनुसार उपरोक्त N-3 का पैरा-4 अनुमोदित है।