

SHORTFALL DOCUMENT SCRUTINY (Envelope - I)

**Name of work : "Replacement of 2 Nos. Elevators (10 PAX Capacity) including A.C.M.C. for 05 (Five) years at ATS Complex, Mumbai."
(Tender ID: 2020_AAI_61507_1)**

End date and time of sale of Bid documents : 02.12.2020,18:00 Hrs.

Date & Time of Bid Opening of Envelope - I :04.12.2020 , 15:00 Hrs.

			1	2	3	4
Sr. No.	Description	Stipulation as per NIT	M/s. Escon Elevators Pvt.Ltd.,Navi Mumbai.	M/s. Johnson Lifts Pvt.Ltd., Chennai.	M/s. Omega Elevators, Ahmedabad.	M/s. OTIS Elevator Co.India Ltd., Mumbai.
1	Tender processing fee details	Scanned copy of online transaction receipt of Tender Processing Fee to be uploaded in CPP portal	Tender Processing is paid online	Tender Processing is paid online	Tender Processing is paid online	Tender Processing is paid online
2	EMD Details	Scanned copy of online transaction receipt of EMD to be uploaded in CPP portal.	EMD is paid online	EMD is paid online	EMD is paid online	EMD is paid online
3	Duly Signed un-conditional acceptance letter	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Uploaded
4	Permanent Account No.(PAN) No:	Scanned copy to be uploaded in CPP portal.	AAACE0977F	AAACJ0838Q	ADFPD4986L	AAACO0481E
5	Goods & Service Tax (GST) registration	Scanned copy to be uploaded in CPP portal.	27AAACE0977F1ZQ	GST Reg.No. 27AAACJ0838Q1Z6, Uploaded	GST Reg.No. 27ADFPD4986L1Z3, Uploaded	GST Reg.No. 23AAACO0481E1ZZ, Uploaded
6	Duly Signed Undertaking for GST	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Uploaded
7	Documentary proof of owning and possessing required machinery and T&P Details.	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Not Uploaded
8	PF and ESIC Registration No:	ESIC Reg. No.: EPF Reg.No. :	MH38711 32464-102	31- TN7542 51-8522-67	GJ/19154 33000155810000699	MH/4154 35000105020000606
9	Duly filled Undertaking letter	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Uploaded
10	E-payment format	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Uploaded
11	Duly filled Declaration regarding black listing / debarring of firm	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Uploaded. Declaration is to be attested by a First Class Magistrate / Notary Public on non-judicial stamp paper of Rs. 100/-.
12	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. Affidavit is to be attested by a First Class Magistrate / Notary Public on non-judicial stamp paper of Rs. 100/-.
13	TURNOVER: Annualized average financial turnover equivalent to INR 11,15,962.00 during last three financial years	Year 2017-18 2018-19 2019-20 Turnover in Rs.	2017-18 = Rs. 7667.58 Lakhs. 2018-19 = Rs. 8010.85 Lakhs. 2019-20 = Rs. 7535.80 Lakhs. Average: Rs. 7738.08 Crores	2017-18 = Rs. 193412.70 Lakhs. 2018-19 = Rs. 185765.51 Lakhs. 2019-20 = Rs. 194532.79 Lakhs. Average: Rs. 191237.00 Lakhs	2017-18 = Rs. 21520.03 Lakhs 2018-19 = Rs.20267.01 Lakhs 2019-20 = Rs. 20828.18 Lakhs Average: Rs. 20871.74 Lakhs	2017-18 = Rs. 141819 Lakhs 2018-19 = Rs.169778 Lakhs 2019-20 = Rs. -- Lakhs Average: Rs. 103865.67 Lakhs (Balance Sheet and Profit and Loss Account Statements of last three financial years are not uploaded)

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14	Certificate of Net worth of Rs.5,57,981.00 from Chartered Accountant	Scanned copy to be uploaded in CPP portal.	Uploaded.	Uploaded	Uploaded	Not Uploaded
15	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. 14,87,950.00 per annum OR Two works, each of Rs. 18,59,937.00 per annum OR One work of Rs. 29,75,899.00 per annum In single contract of similar nature of work i.e. "S.I.T.C. of Passenger Elevators including A.C.M.C." 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.
16	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	Private Clients
17	Duly filled signed PQ Performa.	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Uploaded
18	Authorization / Power of Attorney letter (if any)	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Uploaded.
19	Digitally Signed tender document	To be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Not Uploaded
20	Valid Electrical Contractor License issued by State Authority	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Uploaded
21	Technical Particulars at Page Nos.TS-49 to TS-52	Scanned copy to be uploaded in CPP portal.	Uploaded	Uploaded	Uploaded	Uploaded
	Remarks		Recommended subject to compliance of Sr.No.14 of technical particulars.	Recommended.	Recommended	Not replied to Short fall documents. Hence, Not recommended.

Asstt. Manager (Engg.-Elect.)

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