

APPLICATION SCRUTINY-ENVELOPE-I

(After shortfall)

Name of work: Construction of 6 High Dependency Units (HDU) and 2 Intensive Care Units (ICU) Hospital near LBSI Airport Varanasi. SH: Provision of Sub Station equipments & associated works etc.

Tender ID : 2020_AAI_62190_1

Estimated cost: Rs. 69,98,874.00 (excluding GST)

EMD : Rs. 1,39,977.00 in the form of Online through payment gateway in CPP portal.

Tender fee : Rs. 1180.00 (i/c GST) (Non-refundable) in the form of Online through payment gateway in CPP portal.

Last date of sale of e-tender : 26.11.2020 upto 18:00 HRS.

Last date of Bid Submission : 26.11.2020 upto 18:00 HRS.

Date of opening Cover-I : 27.11.2020 at 18:05 hrs

No of Online application Received 05 Nos

Sl. No.	Name & Address of the Bidder	PAN	Tender Fee	EMD	Experience in similar nature of work "SITC of Substation equipments including associated works and allied Electrical works" during last seven years ending on last date (extended date) of submission of eBid i.e. 26.11.2020 of value : (i) Three works of Rs. 27,99,550.00 each or (ii) Two works of Rs. 34,99,437.00 each or (iii) One works of Rs. 55,99,099.00	Annualized average financial turnover of Rs 20,99,662.00 during the last three years			Certificate of Net Worth from Chartered Accountant of Minimum Rs.1049831.00	Scanned copy of Unconditional Acceptance	Electrical Licence	EPF No.	ESIC No.	Undertaking for black listing / debarring (Annexure-II)	Scanned copy of Power of Attorney	Remarks
						Financial year	Turnover (in lakhs)	Three years average turnover (in lakhs)								
1	M/s Jaydeep Agency Corporation B/814, 8Th Floor, B.G. Tower, O/s Delhi Gate, Shahibaug Road, Ahmedabad-380004.	ACIPP6157B	PAID	PAID	SITC of 02 Nos Transformers & Main LT panel at Power House New Airport Colony Mumbai. AAI Mumbai Executed value : Rs.60,45,632.00 plus GST ADOC :02.05.2019	2017-18	322.53	289.67	Submitted	Submitted	Issued from Govt of Gujarat Valid upto 31.12.2023	GJ/AHD/29341	3700029159000100 1	Submitted	Yes	Bidder is fulfilling the NIT criteria in cover-I Hence, it is eligible to open cover-II (Financial Bid)
						2018-19	546.49									
						2019-20										
2	M/s Awasthi Electric Works, 107/265, Brama Nagar, Kanpur-12	ABAPA1866D	PAID	PAID	Providing 630 KVA Transformer & H.T. Cable at wind Tunnel Sub-station at IIT Roorkee. Executed value : Rs.54,83,318.00 Enhanced Value:Rs.78,82,269.00 DOC :25.07.2014.	2017-18	133.20	113.89	Submitted	Submitted	Issued from Govt of U.P Valid upto	U.P./39867	21-28006-101	Submitted	Yes	Bidder is fulfilling the NIT criteria in cover-I Hence, it is eligible to open cover-II (Financial Bid)
						2018-19	208.46									
						2019-20										
3	M/s MEC ENGINEERS JVS Tower, E-12/2, Sector-I, Noida-201301.	AABFM1296R	PAID	PAID	External Electrical work of Supplying, installation, & Commissioning of 30 mtr., High Mast and setting up of 11 KV Substation with Transformer, HT Panel, L.T. Panel etc. for the proposed R&D area at ICD, TRD. Container Corporation of India Ltd. Executed value : Rs.1,32,11,797.00 ADOC : 10.11.2017	2017-18	394.20	341.97	Submitted	Submitted	Issued from Govt of Haryana Valid upto 13.01.2022	Haryana/MT/21458	21-22399-101	Submitted	Yes	Bidder is fulfilling the NIT criteria in cover-I Hence, it is eligible to open cover-II (Financial Bid)
						2018-19	631.72									
						2019-20										

Pragya
04.12.2020
Vagave SH

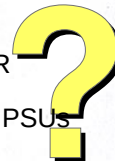
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Sl. No.	Name & Address of the Bidder	PAN	Tender Fee	EMD	Experience in similar nature of work "SITC of Substation equipments including associated works and allied Electrical works" during last seven years ending on last date (extended date) of submission of eBid i.e. 26.11.2020 of value : (i) Three works of Rs. 27,99,550.00 each or (ii) Two works of Rs. 34,99,437.00 each or (iii) One works of Rs. 55,99,099.00	Annualized average financial turnover of Rs 20,99,662.00 during the last three years			Certificate of Net Worth from Chartered Accountant of Minimum Rs.1049831.00	Scanned copy of Unconditional Acceptance	Electrical Licence	EPF No.	ESIC No.	Undertaking for black listing / debarripg (Annexure-II)	Scanned copy of Power of Attorney	Remarks
						Financial year	Turnover (in lakhs)	Three years average turnover (in lakhs)								
4	M/s Anil kumar singh ,H.No-91C, Pratap Nagar,(Chilmapur), Gorakhpur (U.P.)-273016	AVFPS4608C	PAID	PAID	Making of 33/11 KV Substation in near circuit house ramgarh taal at Gorakhpur.GDA Gorakhpur Executed value : Rs.328.68 Lakhs ADOC : 2017-18	2017-18	994.25	1109.68	Submitted	Submitted	Issued from Govt of U.P Valid upto	U.P./60568	3000061919000100 1	Submitted	N/A	Bidder is fulfilling the NIT criteria in cover-I Hence, it is eligible to open cover-II (Financial Bid)
						2018-19	708.97									
						2019-20	1625.83									
5	M/s Metropolitan Infrabuild Developmnt and Services Pvt. Ltd. B-26, Ecotech-III, Extension-I, udyog Kendra-I, Greater Noida-201306 U.P. INDIA.	AAHCM2436Q	PAID	PAID	Internal /External Electrifications, Sub-Station Work, Lightening, fire- fighting, DG System & HVAC works at our Dankuni Kolkata Logistics warehouse. Delhivery Pvt. Ltd. Executed value : Rs.2,03,55,284.00 ADOC :24.01.2018	2017-18	599.11	509.71	Submitted	Submitted	Issued from Govt of UP Valid upto 31.03.2021	UP /54390	6700050627000100 8	Submitted	Yes	1. The following documents has been requested from agency to submit through CPP portal to verify the nature of the submitted work. (i) BOQ (ii) Final bill statement (work executed) (iii) Purchase invoices of Transformer, HT& LT Panel and DG Set etc. But agency has not submitted any of the above documents on CPP portal. Completion certificate issuing agency i.e M/s Delhivery Pvt. Ltd. Plot-5, Sec-44, Gurgaon-122002, Haryana has also confirmed vide E-mail dt. 03.12.2020 that Supply of CAPEX equipment of Sub station & DG work has been provided by M/s Delhivery Pvt. Ltd. and only ITC work has been carried out by MIDAS for this completion certificate. 2. In view of above, bidder is not fulfilling the NIT criteria in cover-I. Hence, it is not eligible to open cover-II (Financial Bid)
						2018-19	930.03									
						2019-20										

Manager(Engg.-E)

Signature Not Verified

Digitally signed by SAMUEL KUMAR NASKAR
Date: ... : IST
Location: eProcurement System for Central PSUs



Approved
DGM(E-E)
04/12/2020