

SCRUTINY NOTE - I

(1) Name of work: Annual Periodical Maintenance and Operation of E&M Installations at C. A. Porbandar for two years (2020-22).

(2) Estimated Cost: Rs. 72,78,402.00

(3) Last Date of Application: 24.11.2020

(4) Date of Opening of Envelop: 02.12.2020

(5) Tender ID: 2020_AAI_62353_1

No	Particulars	1/8	2/8	3/8	4/8	5/8	6/8	7/8	8/8
1	Name & address of agency/bidder.	M/s. Ascent Electrification Engineers, 8/Sanjiv chambers, 2/65, Uday Park Society, 1st Floor, Opp: Telephone Exchange, KV Road, Jamnagar - 361001	M/s. Techno Electric, 2/65, Uday Park Society, Goma, Vadodara - 390016	CIS Global (P) Ltd., SO-B, Friends colony, New Delhi - 110065	M/s. Engineering, 30, Kamleshwar Twins, Shopping Centre, Soli Road, Ambawadi, Ahmedabad -15	M/s. Abhishek Associates, 8, Parulnagar Shopping Centre, Soli Road, Gandoli, Ahmedabad - 380061	M/s. Manish Electric, Near 7 No. Chowaha, Morar, Gwalior - 474006	M/s. Roshan Refrigeration & S.N. Electric, C-1 Electrical, 77, Nai Basti, Upper Ground community Jalalpuri, New Del	
2	DD in respect of Tender Processing Fees (Rs. 1180/-)	218866	219078	219276	219819	220347	220428	220458	220533
3	DD in respect of EMD (Rs. 1,45,568/-)	Exempted being NIS/MSME Agency	Exempted being NIS/MSME Agency	Exempted being NIS/MSME Agency	Exempted being NIS/MSME Agency	Exempted being NIS/MSME Agency	Exempted being NIS/MSME Agency	Exempted being NIS/MSME Agency	Exempted being NIS/MSME Agency
4	Details of EMD as per Annexure-I at index page no. F-1 of tender document.	NIS/MSME Agency	NIS/MSME Agency	NIS/MSME Agency	NIS/MSME Agency	NIS/MSME Agency	NIS/MSME Agency	NIS/MSME Agency	NIS/MSME Agency
5	Duly signed and stamped Unconditional Acceptance of AAI Tender conditions as per NIT	SubMITTED	SubMITTED	SubMITTED	SubMITTED	SubMITTED	SubMITTED	SubMITTED	SubMITTED
6	Income Tax (P.A.N.) Details:	AAOFA2574R	GJ24E0005786	AAECC38291	AGPP8172K	ADZP04239Q	ABLP9012E	DIO8A0000349	AKEPG8675R
7	Details of Financial Turnover, (bridge balance sheet and profit & loss account)								
8	Min. Avg. Rs. 10.92 Lakhs (a) Yr. 2017-2018 (b) Yr. 2018-2019 (c) Yr. 2019-2020 (a+b+c)/3= Average ->	Rs. 776.00 lakhs Rs. 789.00 lakhs Rs. 846.00 lakhs Rs. 803.67 lakhs	Rs. 4483.00 lakhs Rs. 6052.00 lakhs Rs. 7001.00 lakhs Rs. 5845.33 lakhs	Rs. 1152.65 lakhs Rs. 1208.81 lakhs Rs. 1272.32 lakhs Rs. 1211.26 lakhs	Rs. 910.39 lakhs Rs. 1089.50 lakhs Rs. 0.00 lakhs Rs. 666.63 lakhs	Rs. 1165.68 lakhs Rs. 1595.43 lakhs Rs. 1577.40 lakhs Rs. 1446.17 lakhs	Rs. 1594.03 lakhs Rs. 1758.63 lakhs Rs. 0.00 lakhs Rs. 1290.89 lakhs	Rs. 0.00 lakhs Rs. 181.00 lakhs Rs. 79.92 lakhs Rs. 86.97 lakhs	Rs. 0.00 lakhs Rs. 0.00 lakhs Rs. 0.00 lakhs Rs. 0.00 lakhs
9	Experience Certificate/details	SubMITTED	SubMITTED	SubMITTED but not in the name of CIS Global Infrastructure Pvt.Ltd.	SubMITTED	SubMITTED	SubMITTED	3rd Work Order for 40% value NOT SUBMITTED	SubMITTED
10	Undertaking for GST registration	SubMITTED	SubMITTED	SubMITTED	SubMITTED	SubMITTED	SubMITTED	SubMITTED	SubMITTED
11	Valid Electrical Licence Registration Certificate	Submitted & Valid up to 31.12.2022	Submitted Valid upto 31.12.2022	Submitted (Valid upto 05.09.2023) but not in the name of CIS Global Infrastructure Pvt.Ltd.	Submitted Valid upto 07.08.2023	Submitted Valid upto 31.12.2023	Submitted & Valid up to 31.12.2022	Submitted & Valid up to 31.12.2022	Submitted Valid up 15.03.2042

21/12/2020
C.A. EX(EE)



No	Particulars	1/8	2/8	3/8	4/8	5/8	6/8	7/8	8/8
	Name & address of agency/bidder.	M/s. Ascent Electrification Engineers, 8/Saiju chambers, 1st Floor, Opp: Telephone Exchange, KV Road, Jammagar - 361001	M/s. Techno Electricals, Bharat Nagar, New Friends colony, New Delhi - 110065	CIS Global (P) Ltd., SO-8, Engineering, Tins, Shopping Centre, Sola Road, Chhatodra, Ahmedabad - 380061	M/s. Centre-Tap Associates, 30, Shopping Centre, Sola Road, Chhatodra, Ahmedabad - 380061	M/s. Abhinav Parulnagar Kalpa Nagar, Near 7 No. Chouraha, Morra, Gwalior - 474006	M/s. Roshan Refrigeration & S.N. Electricals, C-17, Nai Basti, Upper community lane, New Delhi (M.P.)	M/s. Roshan Refrigeration & S.N. Electricals, C-17, Nai Basti, Upper community lane, New Delhi (M.P.)	M/s. Roshan Refrigeration & S.N. Electricals, C-17, Nai Basti, Upper community lane, New Delhi (M.P.)
	Agency Bid No.	218866	219078	219276	219819	220347	220428	220533	220533
12	EPF and ESI registration proof.	SUBMITTED	SUBMITTED	SUBMITTED but not in the name of CIS Global Infrastructure Pvt.Ltd.	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
13	Undertaking regarding compliance of minimum wages on as per NIT format	SUBMITTED	NOT SUBMITTED on RS.100 STAMP PAPER	NOT SUBMITTED on RS.100 STAMP PAPER	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
14	Undertaking regarding black listing/debarment on as per NIT format	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
15	Authorization Ltr or Power of attorney with Certificate of Incorporation for other than proprietary firm	SUBMITTED	NA	SUBMITTED but copy of Board Resolution of the Company not attached.	NA	NA	NA	SUBMITTED by suite and of 2010 & not validity mentioned. Main copy of doc	NA
16	Authorization letter or Power of Attorney of proprietary firm.	NA	SUBMITTED	NA	SUBMITTED	SUBMITTED	SUBMITTED	NA	SUBMITTED
17	Net worth certificate from Chartered Accountant as per NIT format	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	NOT SUBMITTED
18	Undertaking against tax liability as per NIT format, if applicable.	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
19	Uploading of Digitally Signed Tender Document	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded
20	PQ Performa duly filled and Signed with rubber stamp	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
	STATUS	Eligible	Not-Eligible	Not-Eligible	Eligible	Eligible	Eligible	Not-Eligible	Not-Eligible
	Remarks		Short fail documents to be sought from the agency	Short fail documents to be sought from the agency				Short fail documents to be sought from the agency	Short fail document sought from the agency

Prepared by
Jr. Executive (B-E)
AAI, C.A. Porbandar

Approved by
Asst. Genl. Manager (B-E)
AAI, C.A. Porbandar

Signature Not Verified
Digitally signed by Chandrashekhar Devikisan Sharma
Date: 2020.12.08 16:40:58 IST
Location: eProcurement System for Central PSUs