

| 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/Sarju chambers, 1st Floor, Opp:Telephone Exchange, KV Road, Jamnagar - 361001 | M/s. Techno Electricals., 2/65, Uday Park Society, Gorwa, Vadodra - 390016 | CIS Global (P) Ltd., 50-B, Bharat Nagar, New Friends colony, New Delhi - 110065 | M/s. Engineering., Kameshwar Ambawadi, Ahmedabad -15 | M/s. Abhishek Parunagar Associates., 8, Shopping Centre, Sola Road, Ghatodia, Ahmedabad - 380061 | M/s. Manish Electricals., Kalpa Nagar, Near 7 No. Chouraha,, Morar, Gwalior - 474006 | M/s. Roshan Refrigeration & Electricals., 77, Nai Basti, Gohapur,Jabalpur - 482 002 (M.P.) | S.N.Electricals., C-17, Block, Upper Ground community centre, Janakpuri, New Delhi - 58 |
|    | Agency Bid No.                                                                                           | 218866                                                                                                                  | 219078                                                                     | 219276                                                                          | 219819                                               | 220347                                                                                           | 220428                                                                               | 220458                                                                                     | 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                                                                                                               | SUBMITTED                                                                  | NOT SUBMITTED on RS.100 STAMP PAPER                                             | SUBMITTED                                            | SUBMITTED                                                                                        | SUBMITTED                                                                            | SUBMITTED but on old stamp paper. Need in current date.                                    | SUBMITTED                                                                               |
| 14 | Undertaking regarding black listing,debarment on as per NIT format                                       | SUBMITTED                                                                                                               | SUBMITTED                                                                  | SUBMITTED                                                                       | SUBMITTED                                            | SUBMITTED                                                                                        | SUBMITTED                                                                            | SUBMITTED but on old stamp paper. Need in current date.                                    | 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 but quite old of 2010 & no validity mentioned. Need in current date.             | NA                                                                                      |
| 16 | Authorization letter or Power of Attorney of propriety 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                                                                                  | 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                                                                                                                | Eligible                                                                   | Not-Eligible                                                                    | Eligible                                             | Eligible                                                                                         | Eligible                                                                             | Not-Eligible                                                                               | Eligible                                                                                |
|    | Remarks                                                                                                  |                                                                                                                         |                                                                            | Short fall documents not received from the agency                               |                                                      |                                                                                                  |                                                                                      | Short fall documents not received from the agency                                          |                                                                                         |

Prepared by

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

Approved by

Asst. Gen. Manager (E-B)  
AAI, C.A.Porbandar

महोदय  
सहायक महोदय (Engg.-Elect.)  
Asstt. Gen. Manager (Engg.-Elect.)  
रा वि प्रा, नागर विमान क्षेत्र पोर्बंद  
A.A.I. C.A. Porbandar

# SCRUTINY NOTE - I (FINAL)

(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-1: 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                                                                                            |
|----|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
|    | Name & address of agency/bidder.                                                     | M/s. Ascent Engineers., 8/Saiju chambers, 1st Floor, Opp:Telephone Exchange, KV Road, Jamnagar - 361001 | M/s. Techno Electricals., 2/65, Uday Park Society, Gorwa, Vadodara - 390016 | QIS Global (P) Ltd., 50-B, Bharat Nagar, New Friends colony, New Delhi - 110065             | M/s. Engineering., Kameshwar Ambawadi, Ahmedabad -15 | M/s. Abhishek Associates., 8, Shopping Centre, Sola Road, Ghatlodia, Ahmedabad - 380061 | M/s. Manish Electricals., Kalpa Nagar, Near 7 No. Chouraha, Morar, Gwalior - 474006 (M.P.) | M/S. Roshan Refrigeration & Electricals., 77, Nai Basti, Gohapur, Jabalpur - 482 002 (M.P.) | S.N Electricals., C-17, Block, Upper Ground floor, community centre, Janakpuri, New Delhi - 58 |
|    | Agency Bid No.                                                                       | 218866                                                                                                  | 219078                                                                      | 219276                                                                                      | 219819                                               | 220347                                                                                  | 220428                                                                                     | 220458                                                                                      | 220533                                                                                         |
| 1  | DD in respect of Tender Processing Fees (Rs. 1180/-)                                 | Exempted being NISC/MSME Agency                                                                         | Exempted being NISC/MSME Agency                                             | Exempted being NISC/MSME Agency                                                             | Exempted being NISC/MSME Agency                      | Exempted being NISC/MSME Agency                                                         | Exempted being NISC/MSME Agency                                                            | Exempted being NISC/MSME Agency                                                             | Exempted being NISC/MSME Agency                                                                |
| 2  | DD in respect of EMD (Rs. 1,45,568/-)                                                | Exempted being NISC/MSME Agency                                                                         | Exempted being NISC/MSME Agency                                             | Exempted being NISC/MSME Agency                                                             | Exempted being NISC/MSME Agency                      | Exempted being NISC/MSME Agency                                                         | Exempted being NISC/MSME Agency                                                            | Exempted being NISC/MSME Agency                                                             | Exempted being NISC/MSME Agency                                                                |
| 3  | Details of EMD as per Annexure-I at Index page no. F 1 of tender document.           | NISC/MSME Agency                                                                                        | NISC/MSME Agency                                                            | NISC/MSME Agency                                                                            | NISC/MSME Agency                                     | NISC/MSME Agency                                                                        | NISC/MSME Agency                                                                           | NISC/MSME Agency                                                                            | NISC/MSME Agency                                                                               |
| 4  | Details of MSME/NISC certificate                                                     | GJ10E001106                                                                                             | GJ10E0033307                                                                | DL08A0000349                                                                                | GJ10D0031720                                         | GJ10E0033307                                                                            | MP20E0002889                                                                               | MP24E0001698                                                                                | DL10D0000818                                                                                   |
| 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                                                                                              | GIZ4E0005786                                                                | AAECC3829J                                                                                  | AGPPP8172K                                           | ADZPD4239Q                                                                              | ABLPM9012E                                                                                 | DLO8A0000349                                                                                | AKEPG8675R                                                                                     |
| 7  | Details of Financial Turnover. (abridge balance sheet and profit & loss account)     |                                                                                                         |                                                                             |                                                                                             |                                                      |                                                                                         |                                                                                            |                                                                                             |                                                                                                |
|    | (a) Yr. 2017-2018                                                                    | Rs. 776.00 lakhs                                                                                        | Rs. 4483.00 lakhs                                                           | Rs. 1152.65 lakhs                                                                           | Rs. 910.39 lakhs                                     | Rs. 1165.68 lakhs                                                                       | Rs. 1934.03 lakhs                                                                          | Rs. 0.00 lakhs                                                                              | Rs. 744.00 lakhs                                                                               |
|    | (b) Yr. 2018-2019                                                                    | Rs. 789.00 lakhs                                                                                        | Rs. 6052.00 lakhs                                                           | Rs. 1208.81 lakhs                                                                           | Rs. 1089.50 lakhs                                    | Rs. 1595.43 lakhs                                                                       | Rs. 1758.63 lakhs                                                                          | Rs. 181.00 lakhs                                                                            | Rs. 149.00 lakhs                                                                               |
|    | (c) Yr. 2019-2020                                                                    | Rs. 846.00 lakhs                                                                                        | Rs. 7001.00 lakhs                                                           | Rs. 1272.32 lakhs                                                                           | Rs. 0.00 lakhs                                       | Rs. 1577.40 lakhs                                                                       | Rs. 0.00 lakhs                                                                             | Rs. 79.92 lakhs                                                                             | Rs. 0.00 lakhs                                                                                 |
|    | (a+b+c)/3= Average ->                                                                | Rs. 803.67 lakhs                                                                                        | Rs. 5845.33 lakhs                                                           | Rs. 1211.26 lakhs                                                                           | Rs. 666.63 lakhs                                     | Rs. 1446.17 lakhs                                                                       | Rs. 1230.89 lakhs                                                                          | Rs. 86.97 lakhs                                                                             | Rs. 297.67 lakhs                                                                               |
|    | Registration                                                                         | 24AAOFA2574R1ZU                                                                                         | 24AAGFT9086M1ZG                                                             | 07AAECC3829J12K                                                                             | 24AAGPPP8172K1ZP                                     | 24ADZPD4239Q1ZT                                                                         | 23ABLPW9012E1ZW                                                                            | NOT SUBMITTED                                                                               | 07AKEPG8675R2Z9                                                                                |
|    | Exemption certificate/details                                                        | SUBMITTED                                                                                               | SUBMITTED                                                                   | SUBMITTED but not in the name of QIS Global Infrastructure Pvt.Ltd.                         | SUBMITTED                                            | SUBMITTED                                                                               | SUBMITTED                                                                                  | 3rd Work Order for 40% value NOT SUBMITTED                                                  | SUBMITTED                                                                                      |
|    | Undertaking for GST registration                                                     | SUBMITTED                                                                                               | SUBMITTED                                                                   | SUBMITTED                                                                                   | SUBMITTED                                            | SUBMITTED                                                                               | SUBMITTED                                                                                  | SUBMITTED                                                                                   | SUBMITTED                                                                                      |
|    | Licence Registration Certificate                                                     | Submitted & Valid upto 31.12.2022                                                                       | Submitted Valid upto 31.12.2022                                             | Submitted (Valid upto 05.09.2043) but not in the name of QIS Global Infrastructure Pvt.Ltd. | Submitted Valid upto 07.08.2023                      | Submitted Valid upto 31.12.2023                                                         | Submitted & Valid upto 31.12.2022                                                          | Submitted & Valid upto 31.12.2022                                                           | Submitted Valid upto 15.03.2042                                                                |

Signature Not Verified

Digitally signed by Chandrashekhar Devikisan Sharma

Date: 2020.12.04 11:46:12 IST

Location: eProcurement System for Central PSUs

सहायक महाप्रबंधक (अभियन्ता)  
Asstt. Gen. Manager (Engg.-Elect.)  
रा वि प्रा, नागर विमान क्षेत्र पोर्बंद.  
A.A.I. C.A. Porbandar