

694535/2020/O/o APD(K)

e-TENDER APPLICATION PQ & TECHNICAL SCRUTINY NOTE - 1st (09.12.2020)

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1) Name of Work:-"Operation and Maintenance Contract of SS, Terminal Building, MSSR, Colony, NDB at VSS Airport, Jharsuguda for two years (2021-2023)."

Estimated Cost :- Rs.1,99,55,266.00.

2) e-NIT No. & Date :- 2020_AAI_62454_1, Date:- 26.11.2020.

3) Last Date for online submission of e-Bid:-07/12/2020 upto 18:00 Hrs.

80% Amount of Estimated Cost (1No. Work) : Rs.79.82 lakh

4) Due date of Price Bid Opening:- INTIMATED THROUGH CPP PORTAL.

50% Amount of Estimated Cost (2Nos. Work) : Rs. 49.88 lakh

40% Amount of Estimated Cost (3Nos. Work) : Rs. 39.91 lakh

Sl. No.	Particulars	Agency Name			
		1	2	3	4
1	NAME OF AGENCY	CIS GLOBAL INFRATECH PVT. LTD.	M/S JAI ENTERPRISE	MANISH ELECTRICALS	M/S DURGA SUPPLY AGENCIES
2	ONLINE TENDER FEE/ NSIC/ NSIC/DICs/KVIC/KVIB/MSME / UAN PAYMENT	NSIC certificate provided. NO: NSIC/GP/NBD/2016/0021667 valid upto 07.06.2022	NSIC certificate provided. NO: NSIC/GP/VSP/2015/0016090 Valid upto 28.09.2021	NSIC certificate provided. NO: NSIC/GP/IND/2016/0025412 Valid upto 05.02.2021	District Industries Center No.: 150172100053 Udhog Aadhar no. OD19E0002560
3	ONLINE EMD FEE/ NSIC/ NSIC/DICs/KVIC/KVIB/MSME / UAN PAYMENT	NSIC certificate provided. NO: NSIC/GP/NBD/2016/0021667 valid upto 07.06.2022	NSIC certificate provided. NO: NSIC/GP/VSP/2015/0016090 Valid upto 28.09.2021	NSIC certificate provided. NO: NSIC/GP/IND/2016/0025412 Valid upto 05.02.2021	District Industries Center No.: 150172100053 Udhog Aadhar no. OD19E0002560
4	UNCONDITIONAL ACCEPTANCE LETTER	Submitted	Submitted	Submitted	Submitted
5	TURNOVER (in Lakhs)	2016-17 : 2017-18 : 2018-19 : Average :	2016-17 : 439.69 2017-18 : 694.05 2018-19 : 937.69 Average : 690.52	2016-17 : 1730.21 2017-18 : 1934.03 2018-19 : 1758.63 Average : 1807.62	2016-17 : 146.48 2017-18 : 184.90 2018-19 : 183.95 Average : 171.77
6	PAN	AAECC3829J	AAEFJ0514A	ABLPM9012E	ADAPP6465D
7	GST REGISTRATION	07AAECC3829J1ZK	22AAEFJ0514A1ZE	23ABLPM9012E1ZW	21ADAPP6465D1ZV
8	DECLARATION - Black listing, Annex-III	Not in AAI format	Submitted	Submitted	Submitted
9	Electrical License REGISTRATION	H- 2664/17 valid upto 19.07.2021	08/59/A valid upto 31.12.2022	779-39 Valid upto 31.12.2022	1925 (HT) Valid upto 25.12.2021
10	ESI REGISTRATION	Not Submitted	59000024500001001	7084-9410	44000048040000306
11	EPF REGISTRATION	Not Submitted	CGRAI0007129000	10462	OR/6201
12	Filled PQ PROFORMA	Not Submitted	Submitted	Submitted	Submitted
13	GST UNDERTAKINGS	Submitted	Submitted	Submitted	Submitted
14	AFFIDAVIT (Min. Wages)	Not in AAI format	Submitted	Submitted	Submitted
15	Bank Details	Submitted	Submitted	Submitted	Submitted
16	Undertaking Machinery	Submitted	Submitted	Submitted	Submitted
17	POA	Submitted	Submitted	Submitted	Proprietorship
18	WORK EXPERIENCE	Name of work : Facility Management services N-3, N-4 and N-6. Tender Amount :- 6,61,25,000.00 Completion Amount :- 4,90,80,000.00 Actual date of Completion : 30.06.2017. TDS certificate from the chartered accountant / client not submitted.	(1) Name of work :- ARMO 2018-20 SH:- Job contract for operation and maintenance of electrical installations of operational area including GLF and old power house at S.V. Airport, Raipur. Tender Amount :- 1,03,27,786.00, Completion Amount :- 1,12,46,994.00 Including GST for 2 Years, 47,65,675.00 For 1 year. After Adding 4.88%, 49,98,240.00. Actual date of Completion : 31.03.2020, S.V. Airport, Raipur. (2) Name of work :- Operation and maintenance work for electrical installations of BF-3 water system on 24hrs.x365days basis at BF-3 water system, Tender Amount :- 1,24,00,692.01, Completion Amount :- 1,24,00,692.01 For 1 year 10month, & 67,64,014.00 for 1 year, Actual date of Completion : 31.03.2020. NOT matching NIT criteria The second work nature is not as per NIT criteria	Name of work :- ARMO of various E&M installations of Terminal building, CISF Barrack, DOG Kennel at Chandigarh International Airport Limited, Punjab. Tender Amount :- 1,09,45,432.00, Completion Amount :- 1,75,30,800.10 for 1 year 4 month, 1,31,48,100.00 for 1 year, Actual date of Completion : 26.07.2018, Chandigarh International Airport, Punjab.	(1) Name of work :- Annual Maintenance job Contract of E&M installations of ITB (T2), Sub-station, Fire station associated areas at B.P. International Airport, Bhubaneswar, Tender Amount :- 34,95,635.42, Completion Amount :- 41,10,818.00, After adding 23.91% 50,93,715.00 Actual date of Completion : 30.06.2017, B.P. International Airport, Bhubaneswar. (2) Name of work :- Providing O&M service of 33/0.433 KV Sub-Station with require man power at Housing Complex of AIIMS, Bhubaneswar, Tender Amount :- 66,98,450.00 Completion Amount :- 51,91,496.00, Actual date of Completion : 11.11.2019, AIIMS, Bhubaneswar

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19	Net Worth	Not in AAI format	Submitted	Submitted	Submitted
20	Digitally signed Tender document	Submitted	Submitted	Not Submitted	Not Submitted
21	Short Fall	1. ESI & EPF registraion details not uploaded. 2. PQ Porforma not uploaded. 3. Balance sheet and Loss & profit for three years not uploaded. 4. Submitted Annexure-III & IIIB are not in AAI format. 5. TDS certificate from client / Chartered accountant specifying the name of work, total payment received against that work (HCL Technologies , Contract no 9100006299) NOT submitted. 6. Submitted net worth details are not in AAI format.	1. The nature of work for the second work is NOT as per NIT criteria-	Digitally signed tender book not uploaded	1. Digitally signed tender book not uploaded
22	Remarks and Recommendations	Agency may be asked for submission of shortfall documents above in CPP portal	Agency may be asked for submission of shortfall documents above in CPP portal	Agency may be asked for submission of shortfall documents above in CPP portal	Agency may be asked for submission of shortfall documents above in CPP portal

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Sl. No.	Particulars	Agency Name			
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1	APD(K) NAME OF AGENCY	L.B ENGINEERING Pvt. Ltd.	M/S GOURI BIDYUT CONSTRUCTION	M/s. PAN POLAR ENGINEERS PRIVATE LIMITED	S.N. ELECTRICALS
2	ONLINE TENDER FEE/ NISC /DICS/ KVIC/KVIB/MSME/ UAN PAYMENT	NSIC certificate provided. NO: NSIC/GP/KOL/2014/0011534 valid upto 25.02.2021	Online Tender fee Submitted PRN.No.67930222629, Rs 1180/-, Bank / UTR No.: IGAJZPBK9 of STATE BANK OF INDIA	NSIC certificate provided. NO: NSIC/GP/GUR/2015/0019385 Valid upto 28.02.2022	Udyog Aadhar Registration certificate provided. UAM No: DL10D0000818
3	ONLINE EMD FEE/ NISC /DICS/ KVIC/KVIB/MSME/ UAN PAYMENT	NSIC certificate provided. NO: NSIC/GP/KOL/2014/0011534 valid upto 25.02.2021	Udyog Aadhar Registration certificate provided. UAM No: OD30D0002657, Validity not mentioned	NSIC certificate provided. NO: NSIC/GP/GUR/2015/0019385 Valid upto 28.02.2022	Udyog Aadhar Registration certificate provided. UAM No: DL10D0000818
4	UNCONDITIONAL ACCEPTANCE LETTER	Submitted	submitted	Submitted	Submitted
5	TURNOVER (in Lakhs)	2016-17 : 306.73 2017-18 : 654.49 2018-19 : 681.30 Average : 547.50	2016-17 : 329.5 (BL sheet not submittd) 2017-18 : 461.3 (LP and BL sheet not submittd) 2018-19 : 576.12 (LP and BL sheet not submittd) Average : 456.64	2016-17 : 503.15 2017-18 : 492.54 2018-19 : 330.56 Average : 441.08	2016-17 : 744.11 2017-18 : 1007.80 2018-19 : 1461.59 Average : 1,071.16
6	PAN	AADCL5477C	AOXPP1181J	AABCP0844P	AKEPG8675R
7	GST REGISTRATION	19AADCL5477C1ZE	21AOXPP1181J1ZL	21AABCP0844P1ZF	07AKEPG8675R2Z9
8	DECLARATION - Black listing, Annex-III	Submitted, Agency Sign not available.	Submitted	Not Submitted	Submitted
9	Electrical License REGISTRATION	20040104229 (11755) valid upto 06.03.2022, Voltage grade not available	HT-1497 valid upto 17.06.2022	8435-B, Valid upto 27.09.2021	(4191)/2017/1327 valid upto 15.03.2042. Voltage grade is not available
10	ESI REGISTRATION	41000241360001000	44000148640001001	11-27569-101/ZONE-I/98	11-40-105447-1001
11	EPF REGISTRATION	WB/CC-11/43371/Z-1/373	2176809004ORRKL	DL/20245	DL/39115
12	Filled PQ PROFORMA	Submitted	Not Submitted	Submitted	Submitted
13	GST UNDERTAKINGS	Submitted	Submitted	Submitted	Submitted
14	AFFIDAVIT (Min. Wages)	Submitted, Agency Sign not available.	Not Submitted	Not submitted	Submitted
15	Bank Details	Submitted	Submitted	Submitted	Not submitted
16	Undertaking Machinery	Submitted	Submitted	Submitted	Submitted
17	POA	Submitted	Not Submitted	Submitted	Submitted
18	WORK EXPERIENCE	Name of work :- Testing VCB maintenancance and operation and maintenance of 11KV & 33 KV substation at Bharatpur electricity supply Ltd of Tender Amount :- 1,46,88,000.00 for 2 years. Completion Amount : Not available Actual date of Completion : 31.03.2020 (TDS is not submitted as per NIT) Work is not as per NIT criteria	Similar nature of work not submitted i.e Operaion and maintenance of Elecrical installations	Name of work :- Annual contract for organizing roumnd the clock operation of central AC plant, 11KV sub-station etc. at CSIR-IMTECH. Tender Amount :- 80,00,000.00, Completion Amount :-1,05,51,363.00, Actual date of Completion : 31.05.2018. NOT similar nature work as per NIT	Name of work :- Annual Maintenance job contract of E&M installation of new domestic terminal building (T-1) and its power house, residential colony, CISF barrack and itegrated office complex and its power house at B.P.I Airport, Bhubaneswar Tender Amount :-2,87,14,668.00, Completion Amount :-2,72,72,868 (Ex.- GST) for 28 Months. For 1 year Rs 1,16,88,372.00 Actual date of Completion : 31.08.2020, B.P.I Airport, Bhubaneswar.
19	Net Worth	Submitted	Submitted	Submitted	Submitted
20	Digitally signed Tender document	Not submitted	Not submitted	Submitted	Not submitted

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21	Short Fall	1. Agency sign not available in Annexure III and IIIB. 2. Required 11 KV Voltage grade is not available on the electrical license. 3. Completion cost not available in the submitted completion certificate. Certificate is also not as per NIT criteria. 4. Submit TDS alongwith certificate issued by registered chartered Accountant, clearly specifying the name of work, total payment received against that work. (Regent Metropolitan Service Pvt Ltd). 5. Digital tender document not uploaded.	1. Validity date is not available in the Udyog Aadhar registration. 2. Balance sheet for 2017,18,19 and Loss and profit for 2018 &19 not submitted. 3. Minimum wages (annex-IIIB) and PQ form not submitted. 4. Power of attorney not submitted. 5. Experience for Similar nature of work not submitted as per NIT. 6. Digital tender document not uploaded.	1. Annexure III and IIIB are not uploaded. 2. Work Experience is not similar nature as per NIT.	1. Bank details are not submitted. 2. Agency submitted Udyam certificate not reflecting the same category of Services as per NIT for claiming EMD/Tender fee exemption. 3. Voltage grade not available in the submitted electrical license. 4. Digital tender document not uploaded.
22	Remarks and Recommendations	Agency may be asked for submission of shortfall documents above in CPP portal	Agency may be asked for submission of shortfall documents above in CPP portal	Agency may be asked for submission of shortfall documents above in CPP portal	Agency may be asked for submission of shortfall documents above in CPP portal

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Sl. No.	Particulars	Agency Name		
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1	NAME OF AGENCY	TECHSUPPORT	Vadim Infrastructure Private Limited	Youngmen Traders
2	ONLINE TENDER FEE/ NISC /DICs/ KVIC/KVIB/MSME/ UAN PAYMENT	NSIC certificate provided. NO: NSIC/GP/CUT/2016/0023093 Valid upto 24.08.2022	NSIC certificate provided. NO: NSIC/GP/CHE/2014/0009713 Valid upto 04.01.2021 But not for electrical installations	NSIC certificate provided. NO: NSIC/GP/SAL/2016/0027058 valid upto 21.05.2021
3	ONLINE EMD FEE/ NISC /DICs/ KVIC/KVIB/MSME/ UAN PAYMENT	NSIC certificate provided. NO: NSIC/GP/CUT/2016/0023093 Valid upto 24.08.2022	NSIC certificate provided. NO: NSIC/GP/CHE/2014/0009713 Valid upto 04.01.2021 But not for electrical installations	NSIC certificate provided. NO: NSIC/GP/SAL/2016/0027058 valid upto 21.05.2021
4	UNCONDITIONAL ACCEPTANCE LETTER	Submitted	Submitted but not signed and the claimed that EMD amount has been paid online but he has claimed exemption	Submitted
5	TURNOVER (in Lakhs)	2016-17 : 835.70 2017-18 : 761.53 2018-19 : 1174.64 Average : 923.95	2016-17 : 2017-18 : 3024.49 2018-19 : 2858.34 Average :	2016-17 : 1047.6 2017-18 : 1327.65 2018-19 : 1352.86 Average : 1242.70
6	PAN	AAGFT8591D	AACCV5991Q	AEIPB6323B
7	GST REGISTRATION	21AAGFT8591D1Z5	33AACCV5991Q1ZJ	21AEIPB6323B1ZE
8	DECLARATION - Black listing, Annex-III	Submitted	Submitted, But not signed	Submitted
9	Electrical License REGISTRATION	HT-2209 Valid upto 26.08.2021	ESA 473 Valid upto 02.07.2021	60094, Valid upto 17.04.2023
10	ESI REGISTRATION	44000074970001001	51000891610001001	44/4833-62
11	EPF REGISTRATION	OR/15565	TN/53511	OR/6113
12	Filled PQ PROFORMA	Submitted	Not Submitted	Submitted
13	GST UNDERTAKINGS	Submitted	Submitted	Submitted
14	AFFIDAVIT (Min. Wages)	Submitted	Submitted but not Stamp	Submitted
15	Bank Details	Submitted	Submitted	Submitted
16	Undertaking Machinery	Submitted	Submitted	Submitted
17	POA	Submitted	Not Submitted	Proprietary
18	WORK EXPERIENCE	AMC for watch and ward duty including house keeping works of 9 numbers of 33/11 KV substaion under Jagatsinghpur Electrical division, CESU, Jagatsinghpur. Tender Amount :- 72,64,297.00, Completion Amount :- 1184945/1004194 (Incl GST)/(Excl GST) for 17 months. For one year 70,88,432.00 After adding simple intrest per annum 7% i.e total 13.3% i.e 8031,193.00 Actual date of Completion : 31.12.2018, Experience is NOT as per NIT criteria. Single completion certificate has multiple work so work wise completion amount can not be ascertained.	Name of work :- ARMO of E&M installations at coimbatore international airport for the year 2018-19/2019-20. SH: O&M of pumps & electrical installations at residential colony, baggage Handling System in Terminal Building. Tender Amount :- 1,08,97,488.00, Completion Amount :- 15579324.00 exluding GST for 26 months. For 1 year Rs 71,90,457.00, Actual date of Completion : 15.06.2020, Coimbatore International Airport, Coimbatore. Work is not as per NIT criteria . Amount is less than as required by NIT.	(1) Name of work :- Annual O & M contract of O&M installation of operational and non-operational area at Bagdora Airport, Bagdora, Tender Amount :- 50,48,630.00, Completion Amount :- 64,37,822.00 for 13 months. For 1 year Rs 59,42,605.00, Actual date of Completion : 31.05.2018, Bagdora Airport, Bagdora. (2) Name of work :- Job contract for O & M electrical installation at ASR/MSSR Building (including ILS & NAV-Aids) and other allied work at NSCBI Airport, Kolkata, Tender Amount :- 40,03,430.00, Completion Amount :- 60,62,299.75 for 16 months. For 1 year Rs 45,46,725.00. After adding 3.5 years with simple rate 7 % per annum Rs 56,60,673.00 , Actual date of Completion : 21.03.2017, NSCBI Airport, Kolkata.
19	Net Worth	Not in AAI format	Not Submitted	Submitted

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20	Digitally signed Tender document	Submitted	Not Submitted	Submitted
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21	Short Fall	1. Net worth details submitted not as per AAI format. 2. Agency submitted completion certificate for multiple work orders but no bifurcation in amount per work is mentioned. Hence the completion amount for a particular can not be ascertained. The nature of work is also not as per NIT criteria.	1. Unconditional acceptance not signed with rubber stamp and details provided regarding EMD are also not correct. 2. Annex-IIIIB not submitted in non-judicial stamp paper. 3. Loss & profit and Balance sheet for 2017 is not uploaded. 4. PQ proforma and power of attorney not uploaded. 5. Net worth details not uploaded. 6. Work experience amount is not meeting NIT criteria as per NIT in single work. The work nature is also not as per NIT criteria. 7. Digitally signed Tender document is not uploaded.	-
22	Remarks and Recommendations	Agency may be asked for submission of shortfall documents above in CPP portal	Agency may be asked for submission of shortfall documents above in CPP portal	Meeting NIT eligibility criteria

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