

Technical Bid Evaluation of Submission of Physical Documents (offline)

Sl No.	Technical Requirement	(1/2) M/s Alpine 21 hatigaon Main Road, Dispur Guwahati	(2/2) Sivasurya Agencies Thiruppathi Nagar Sivakasi-626160
1.	Tender FEE of Rs. 590/- in the form of DD	Not Submitted	Submitted
2.	EMD of 24,640/- in the form of DD	Not Submitted	Submitted
3.	Undertaking –Cum- Declaration	Submitted	Submitted
4.	Declaration of MSE unit	Submitted but not of similar product	Submitted
5.	Declaration & Undertaking by MSE Units	Not Submitted	Submitted
6.	Checklist for Documents to be Submitted online	Not Submitted	Submitted
	Remarks	Disqualified	Qualified


K. Bhalla
Sr. Supdt. (H.R.)

Note # 1

1. एनएससीबीआई एयरपोर्ट, कोलकाता में परिचालन उपयोग के लिए पटाखों की खरीद के लिए वार्षिक दर अनुबंध के लिए एनआईटी, सीपीसीपी पोर्टल (www.etenders.gov.in) पर 14.12.2020 (कॉपी संलग्न) और एआई वेबसाइट (www.aiai.aero) में जानकारी के एक ही दिन में लिए अपलोड किया गया है (कॉपी संलग्न)। टेंडर आईडी नंबर 2020_AAI_64446_1 है। निविदा 08.01.2021 को खोली जाएगी और खरीद आदेश जारी करने में 2 महीने से अधिक का समय लगेगा।

NIT for Annual Rate Contract for Procurement of Fire Crackers for operational use at NSCBI Airport, Kolkata (Copy Attached) is uploaded after approval of Competent Authority (Copy Attached) in CPP Portal (www.etenders.gov.in) on 14.12.2020 (Copy Attached) and in AAI Website (www.aai.aero) for information in same day (Copy attached). The Tender ID No. is 2020_AAI_64446_1. The tender opening date was 08.01.2021 but due to participation of single bidder the CPP Portal system automatically extended the opening date on 15.01.2021(Copy attached).

2. अनुभाग के अनुसार- I खंड 1.2 शारीरिक दस्तावेज (ऑफ लाइन) 2 नग बोली लगाने वाले से प्राप्त किया गया है।
As per Section- I Clause 1.2 Physical Document (Off line) has been received from following 2 Nos. Bidder.

1. M/s Alpine, Guwahati
2. M/s Sivasurya Agencies, Sivakasi.

3. तदनुसार, शारीरिक दस्तावेज (ऑफ लाइन) समिति के सदस्यों (कॉपी संलग्न) द्वारा खोले गए हैं। शारीरिक दस्तावेजों के मूल्यांकन (कॉपी संलग्न) के बाद, यह पाया जाता है कि मैसर्स अल्पाइन अयोग्य है। फर्म ने MSME प्रमाणपत्र प्रस्तुत किया है जो समान प्रकार के कार्य से संबंधित नहीं है और एनआईटी के खंड 1.2 के अनुसार ANNEXURE-III और IV प्रस्तुत नहीं किया है।

Accordingly, the Physical Documents (Off line) has been opened by the Committee members (Copy attached). After evaluation of Physical Documents (Copy attached), it is found M/s Alpine is disqualified. The firm has submitted the MSME Certificate which is not related to similar type of work and also not submitted ANNEXURE-III & IV as per the clause 1.2 of NIT.

4. अब उपरोक्त तथ्यों के अनुसार, यह सक्षम प्राधिकारी द्वारा एम / एस शिवसूर्या एजेंसियों, शिवकाशी की ऑन लाइन तकनीकी बोली दस्तावेज, को एमएम मैनुअल क्लॉज 7.15 के अनुसार एकल प्रस्ताव के रूप में माना जा सकता है (पृष्ठ संख्या.172-173) (प्रतिलिपि जुड़ा हुआ)।

Now according to the above facts, it may be considered by the Competent Authority for opening of On line Technical Bid document of M/s Sivasurya Agencies, Sivakasi as Single Offer as per MM Manual Clause 7.15 (Page No.172-173) (Copy attached).

कृपया प्रस्तुत करें। / Please Submit.

29/01/2021 8:10 PM

KRISHNENDU BHATTACHARJEE
(SUPDT(HR)-APD(K))

Note # 2

Reference Note 1 ante.

Due to operational requirement , the competent authority may accord approval for opening of Technical Bid of M/s Sivasurya Agencies, Sivakasi, as Single offer as per MM Procurement manual clause 7.15.2.4.

Submitted Pls.

02/02/2021 2:06 PM

HEEMRAJ SINGH
(JE(TECH)-APD(K))

Note # 3

कृप्या नोट#2 के आलोक में अनुमोदन हेतु प्रेषित.

02/02/2021 3:41 PM

PREM BIHARI DUBEY
(SM(TECH)-APD(K))

Note # 4

Approved, may process as single offer.

03/02/2021 12:10 PM

एस. एस. राजू|S S RAJU
(महाप्रबंधक (प्रचालन)-कोलकाता|GM(OPS)-APD(K))

Note # 5

03/02/2021 12:26 PM

PREM BIHARI DUBEY
(SM(TECH)-APD(K))

Note # 6

Please evaluate Technical Bid of M/s Sivasurya Agencies, Sivakasi.

08/02/2021 11:30 AM

HEEMRAJ SINGH
(JE(TECH)-APD(K))

 Government eProcurement System		Government eProcurement System Bid Submission Confirmation				
		Date : 12-Feb-2021 03:33 PM				
		Print				
Bid Information						
Bid ID :	230139					
Bidder Name :	Sivasurya Agencies					
Organisation Chain :	Airports Authority of India Eastern Region - AAI KOLKATA AIRPORT - AAI GENERAL-VECC - AAI					
Tender Ref No :	AAC/MM/408/CONSUMABLE/FIRE CRACKER/2020					
Tender ID :	2020_AAI_64446_1					
Tender Title :	Annual Rate Contract for Supply of Fire Cracker for Airports Authority of India at NSCBI Airport, Kolkata					
Bid Submitted Date & Time :	30-Dec-2020 08:17 PM					
Corporate Tenderer Details						
Login ID:	sivasuryacrackers@gmail.com	User Type:	Corporate/Bidder			
Company Name:	Sivasurya Agencies	Registration Number:	50/2015			
Registered Address :	2/110,M3,Thirupathi nagar,Sengamalapatti Thiruthangal,SIVAKASI	Name of Partners / Directors :	R.MUTHU M.MANOKARAN			
City :	SIVAKASI	State :	Tamil Nadu			
Postal Code :	626130	PAN Number:	ACWFS4279H			
Company's Establishment Year (yyyy):	2015	Company's Nature of Business:	DISTRIBUTORS			
Company's Legal Status:	Partnership	Company Category :	Others			
Title :	Mr	Contact Name:	M.MANOKARAN			
DOB (Date Of Birth):	13-Feb-1990	Designation :	partner			
Correspondence Email:	sivasuryacrackers@gmai.com	Phone :	91 - 04562 - 9003816131			
Mobile:	91-9003816131					
Offline Tender Fee Payment Details						
S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount in ₹
1	000060	Demand Draft	28-Dec-2020	27-Mar-2021		590
Total in ₹ :						590
Offline EMD Fee Payment Details						
S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount in ₹
1	000061	Demand Draft	28-Dec-2020	27-Mar-2021		24,620
Total in ₹ :						24,620
Bidder GSTN Details						

S.No	State Code	GST Code	GST Name
1	33	33ACWFS4279H1ZG	SIVASURYA AGENCIES

Bid Documents

S.No	Packet Type	File Name	Description	File Size (KB)	File Hash
1	Fee/PreQual/Technical	TECHNICALBID.pdf	Technical Bid	11603.00	pxRajxOXmoiPBV+eyTahQPzw4Kk=
2	Finance	BOQ_69369.xls	Financial Bid (BOQ)	234.00	otSgu4Tg084EznAOzHhDirjHlaI=

Thanks*Tender Inviting Authority*

Government eProcurement System		Government eProcurement System				
eProcurement System		Bid Submission Confirmation				
		Date : 17-Feb-2021 02:44 PM				
		Print				
Bid Information						
Bid ID :	231053					
Bidder Name :	ALPINE					
Organisation Chain :	Airports Authority of India Eastern Region - AAI KOLKATA AIRPORT - AAI GENERAL-VECC - AAI					
Tender Ref No :	AAC/MM/408/CONSUMABLE/FIRE CRACKER/2020					
Tender ID :	2020_AAI_64446_1					
Tender Title :	Annual Rate Contract for Supply of Fire Cracker for Airports Authority of India at NSCB Airport, Kolkata					
Bid Submitted Date & Time :	10-Jan-2021 05:01 PM					
Corporate Tenderer Details						
Login ID:	alpine.ner@gmail.com	User Type:	Corporate/Bidder			
Company Name:	ALPINE	Registration Number:	155958			
Registered Address :	H.No.21 Hatigaon Main Road opp. Sewali Path Dispur	Name of Partners / Directors :	P. Sheikh			
City :	Guwahati	State :	Assam			
Postal Code :	781006	PAN Number:	AHKPS6954N			
Company's Establishment Year (yyyy):	2014	Company's Nature of Business:	Electronics Printing Supply and Works			
Company's Legal Status:	Others	Company Category :	Others			
Title :	Mr	Contact Name:	P Sheikh			
DOB (Date Of Birth):	26-Feb-1977	Designation :	proprietor			
Correspondence Email:	alpine.ner@gmail.com	Phone :	91 - 0361 - 2228866			
Mobile:	91-9435018876					
Tender Fee Exemption Details						
S.No	* Tender Fee (Incl. Tax) in ₹ (A)	Tender Fee (Excl. Tax) in ₹ (B)	Availed Exemption in ₹ (C)	Fee Exemption Type	To Be Paid Amount (Incl. Tax) in ₹ (A-C)	Fee Exemption Certificate
1	590	590	590	FIXED	0.00	MSME.pdf
Total in ₹ :					0.00	
EMD Exemption Details						
S.No	Emd Amount in ₹	Emd Exemption Type	Availed Exemption in ₹	To Be Paid Amount in ₹	EMD exemptionCertificate	
1	24,620	FIXED	24,620	0.00	EMDMSME.pdf	

Total in ₹ 0.00

Bidder GSTN Details

S.No	State Code	GST Code	GST Name
1	18	18AHKPS6954N1ZA	PROBAL SHEIKH

Bid Documents

S.No	Packet Type	File Name	Description	File Size (KB)	File Hash
1	Fee/PreQual/Technical	Envelope1.pdf	Technical Bid	6792.00	EoBnIHYP/a+SqplvqII19bBH4VY=
2	Finance	BOQ_69369.xls	Financial Bid (BOQ)	236.00	HG2+Sp/npIcvVvWTMOBHGD9/rZI=

Thanks

Tender Inviting Authority

Signature Not Verified

Digitally signed by PREM BIHARI DUBEY
Date: 2021.02.17 15:31:07 IST
Location: eProcurement System for Central PSUs

<https://etenders.gov.in/eprocure/app?component=%24DirectLink>