

APPLICATION SCRUTINY (ENVELOPE-1)

Sl. No	Name & Address of the Firm	Tender Fee	EMD Delivered	Unconditional Acceptance Letter	PAN	Registration		Duly filled POQ performance U/c declaration	Scanned copy of Affidavit for Minimum wages	Undertaking regarding block listing / adhering of firm	Undertaking regarding Plant & Machinery	Authorization Letter/ Power of Attorney	Digitally Signed Tender Document	CST Undertaking	Undertaking for Non-resident working in MAI	Certificate of Net worth from CA (7.1 lacs)	Work experience in similar nature of works upto 30/11/2020 of value, three works of Rs. 18.92 lacs or two works of Rs. 23.65 lacs or one work of Rs. 37.85 lacs.	Financial turnover of Rs. 14.19 lacs during last three years ending 31st March of previous financial year.		Recommendations / Comments
						PF	GST											Year wise turnover (In Lacs)	Three years average turnover (Lacs)	
1	N.Medial Singh	Yes	Not Submitted	Not as per Tender Doc	AVWPS6147B	14AVWPS6147B129	Yes	Yes	Not as per Tender Doc	Yes	N/A (Proprietor Firm)	Yes	Yes	Yes	Yes	Not as per Tender Doc	Not Submitted	2017-18 = Rs. 126.96 2018-19 = Rs. 73.30 2019-20 = Rs. 81.39	93.88	Short fall document Required to be submit 1). Acceptance Letter (EMD amount NIL) 2). Net Worth Certificate as per Tender Doc 3). Undertaking of Deployment of T&P With Correct Name of Work 4). Declaration Form Mention On A-4 required to be submit 5). Minimum wage Declaration as per Tender document with valid Date 6). EMD Declaration Form as per performa in corrigendum 1 7). Work Experience Certificate With SOQ items.
2	JCC Infratech Pvt Ltd	Yes	Not Submitted	Yes	AACCJ6620L	06AACCJ6620L1ZI	Undertaking provided	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N.O.W. - Solpur kolgaon road upto CA road via Doha km 0.00 to 14.85 in Mewat Dttl. DCS - 26.02.2014 ADOC - 30.11.14 ADOC - 30.11.14 Comp. Amount- 714.91 Lacs	2017-18 = Rs.1263.8 2018-19 = Rs. 425.14 2019-20 = Rs. 427.37	705.44	Short fall document Required to be submit 1). EMD Declaration Form as per performa in corrigendum 1
3	M/S R. K. Fortune Developer Private Ltd.	Yes	Yes	Not as per Tender Doc	AADCR6662F	14AADCR6662F2ZE	Yes	Yes	Yes	Yes	YES (Proprietor Firm)	Yes	Yes	Yes	Yes	Not as per Tender Doc	N.O.W. - Improvement of road from Heirangthong to NH 137(A) via MU Northern Gate DCS - 22.03.2018 ADOC - 22.03.2018 ADOC - 31.03.2014 Comp. Amount- 1279.47 Lacs	2016-17 = Rs. 993.00 2017-18 = Rs. 779.00 2018-19 = Rs. 720.00 2019-20 = NA	830.67	Short fall document required 1). Net Worth Certificate as per annexure 08. 2). Acceptance Letter (EMD amount NIL)

Amarendra Singh
Sr. Exe. (D)
19/01/2021

Amarendra Singh
16/11/21

4	M/V.S. Nagabhadra	Yes	Yes	Yes	AFPPN3984C	14AFPPN3984C228	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N.O.W. - Construction of road from Bungle Chitu to Charoipandong/Kabul P-1 package no. MNO 6100 under Saltu Block. DOS - 03.09.2015 DOC - 2.03.2017 ADOC - 31.01.2020 Compl. Amount - Rs. 578.02 Lacs	2017-18 = Rs.1032.82 2018-19 = Rs.1015.89 2019-20 = Rs.1015.80	1020.20	No Shortfall documents.
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Handwritten signature
Dr. Bxe. (S)
19/01/2021

Handwritten signature
Smt
15/11/21

Signature Not Verified

Digitally signed by Shahabuddin Multani
Date: 2021.01.19 11:29:57 IST
Location: eProcurement System for
Central PSUs