

e-TENDER APPLICATION PQ & TECHNICAL SCRUTINY NOTE - 1st (02.03.2021)

1) Name of Work:- "CONNECTION OF POWER SUPPLY TO NDB BUILDING FROM NEW SUBSTATION AT V.S.S AIRPORT, JHARSUGUDA.

2) e-NIT No. & Date :- 2021_AAI_69693_1 , Date:- 16.02.2021.

3) Last Date for online submission of e-Bid:-26/02/2021 upto 18:00 Hrs.

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

Estimated Cost :- Rs.87,45,368.00.

80% Amount of Estimated Cost (1No. Work) : Rs.69.96 lakh

50% Amount of Estimated Cost (2Nos. Work) : Rs. 43.72 lakh

40% Amount of Estimated Cost (3Nos. Work) : Rs. 34.98 lakh

Sl. No.	Particulars	Agency Name		
		1	2	3
1	NAME OF AGENCY	Jaydeep agency corporation, Ahmedabad	Ms. B.K. GIRI , Cuttack	Youngmen Traders, Kolkata
2	ONLINE TENDER FEE PAID THROUGH ONLINE PROCESS	Online tender fee submitted PRN No - 75656247302, Rs. 1180.00/-, Bank / UTR No.- CHF9045786 of State Bank of India.	Online tender fee submitted PRN No - 75656247397, Rs. 1180.00/-, Bank / UTR No.- IGAKOMORR3 of State Bank of India.	Online tender fee submitted PRN No.- 75656247636, Rs. 1180.00/-, Bank / UTR No.- CHF8753200 of State Bank of India.
3	EMD Declaration in letter head of company (Annexure-A)	Submitted	Submitted	Submitted
4	TURNOVER (Rs 26.23 Lakhs)	2017-18: 322.52 2018-19: 546.48 2019-20: 651.37 Average: 506.79	2017-18: 136.24 2018-19: 156.23 2019-20: 175.29 Average: 155.92	2017-18: 1280.78 2018-19: 1332.64 2019-20: 1075.07 Average: 1229.49
5	UNCONDITIONAL ACCEPTANCE LETTER (Annexure - I)	Submitted	Submitted	Submitted
6	PAN	ACIPP6157B	ADVPG2777Q	AEIB6323B
7	GST REGISTRATION	24ACIPP6157B1ZQ	21ADVPG2777Q1ZT	21AEIB6323B1ZE
8	DECLARATION - Black listing, (Annexure-III) in non judicial stamp paper.	Submitted	Submitted	Submitted
9	Valid Electrical License No. (11KV Grade or above)	GAC/2986, valid upto 31.12.2023.	583, Valid upto 19.12.2022.	60094, Valid upto 17.04.2023.
10	Filled PQ PROFORMA	Submitted	Submitted	Submitted
11	ESI REGISTRATION	37000291590001001	44000135180001001	44-4833-62
12	EPF REGISTRATION	GJ/AHD/29341	ORBBS0018075000	OR/6113
13	GST UNDERTAKINGS in letter head of company (Annexure-III A)	Submitted	Submitted	Submitted
14	AFFIDAVIT (Min. Wages) (Annexure-IIIB) in non judicial stamp paper	Submitted	Submitted	Submitted
15	Bank Details (Annexure-IIIC)	Submitted	Submitted	Submitted
16	Undertaking Machinery (Annexure - II) in company letter head	Submitted	Submitted	Submitted

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17	POA (Certificate of Incorporation of the Company Under Companies Act if other than proprietorship)	Proprietorship	Proprietorship	Proprietorship
18	Digitally signed Tender document	Submitted	Not Submitted	Submitted
19	WORK EXPERIENCE (During last 7 years ending on 31.01.2021)	1.Name of work :-Construction of Addition Apron and GSE area at Tirvandrum International Airport SH: Electrical works Tender Amount :- 1,26,92,500.00, Completion Amount :- 1,55,22,426.00 Completion Date :- 28.09.2020 at Tirvandrum International, Tiruanatapuram Kerala.	1.Name of work :-Supply, erection, testing & commissioning of Internal and External Electrical Works for construction of B+G+4 storied Residential Apartments at Ransinghpur, Bhubaneswar, Odisha.(UMSL) Tender Amount :- Not available Completion Amount :- Not available Completion Date :- 21.04.2018 at Ransinghpur, Bhubaneswar, Odisha. 1. Completion cost is not available. 2. BOQ PO shall be submitted to ascertain the similar nature of work. 3. TDS certificate shall be issued by Chartered accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work. OR 2.Name of work :-Internal & External Electrical work including Sub-station work for the construction of commercial complex os SBI Employees' Co-operative Society Ltd , Sector-9, Bidanasi,Cuttack.(Architectural Design Cell) Completion Amount :- 1,98,00,000. Completion Date :- 22.06.2018 at Cuttack, Odisha. TDS certificate shall be issued by Chartered accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work. OR 3.Name of work :-Internal Electrical works of Infectious & MCH block for construction of DHH with 100 bedded MCH at Kendrapara, Odisha. (EPIL) at Kendrapara, Odisha. Completion Certificate:- Not available.	1. Name of work :- Relaying / Re-routing / replacement of GLF and power cables in operational area due to grading works at BPI Airport, Bhubaneswar. Tender Amount :- 1,73,60,5252.00, Completion Amount :- 1,60,48,166.00 Including GST, 1,31,59,496.00 excluding GST. Completion Date :- 18.10.2019. 2. Name of work :- Installation of ASR/ MSSR at NSCBI Airport, Kolkata (SH: Provision of Power Supply) Tender Amount :- 71,24,170.00, Completion Amount :- 71,04,169.00 Completion Date :- 27.08.2014.
20	Net Worth (Annexure – IV) (13.11 Lakhs)	Submitted	Submitted	Submitted
21	Short Fall	-	1 Digitally signed Tender document to be Submitted. 2. For work experience -Above indicated shortfall documents to be submitted for any one work to meet NIT eligibility criteria.	-
22	Remarks and Recommendations on 1st scrutiny sheet	Meeting NIT Criteria, hence eligible. ✓	Agency may be asked for submission of above indicated short fall in CPP Portal	Meeting NIT Criteria hence eligible.

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e-TENDER APPLICATION PQ & TECHNICAL SCRUTINY NOTE - 1st (02.03.2021)

1) Name of Work:-"CONNECTION OF POWER SUPPLY TO NDB BUILDING FROM NEW SUBSTATION AT V.S.S AIRPORT, JHARSUGUDA.

2) e-NIT No. & Date :- 2021_AAI_69693_1 , Date:- 16.02.2021.

Estimated Cost :- Rs.87,45,368.00.

3) Last Date for online submission of e-Bid:-26/02/2021 upto18:00 Hrs.

80% Amount of Estimated Cost (1No. Work) : Rs.69.96 lakh

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

50% Amount of Estimated Cost (2Nos. Work) : Rs. 43.72 lakh

40% Amount of Estimated Cost (3Nos. Work) : Rs. 34.98 lakh

Sl. No.	Particulars	Agency Name		
		4	5	6
1	NAME OF AGENCY	DOSHI ELECTRIC ENGG. CO., Rajkot	ECS ENGINEERING PVT LTD, Ghaziabad	ELECTRO ENGINEERS,Raipur
2	ONLINE TENDER FEE PAID THROUGH ONLINE PROCESS	Online tender fee submitted PRN No.- 75656248343, Rs. 1180.00/-, Bank / UTR No.- CPAAQXUW7 of State Bank of India.	Online tender fee submitted PRN No.- 75656248575, Rs. 1180.00/-, Bank / UTR No.- CPAAQRVYK9 of State Bank of India.	Online tender fee submitted PRN No.- 75656248743, Rs. 1180.00/-, Bank / UTR No.-IGAKOSIDQ7 of State Bank of India.
3	EMD Declaration in letter head of company (Annexure-A)	Submitted	Submitted	Submitted
4	TURNOVER (Rs 26.23 Lakhs)	2017-18: 635.48 2018-19: 1112.71 2019-20: 611.14 Average: 786.44	2017-18: 747.74 2018-19: 25.35 2019-20: 13.08 Average: 262.05	2017-18: 56.74 2018-19: 1130.12 2019-20: 1125.17 Average: 770.67
5	UNCONDITIONAL ACCEPTANCE LETTER (Annexure - I)	Submitted	Submitted	Submitted
6	PAN	AAEFD3355K	AABCE5944P	AANPH2105E
7	GST REGISTRATION	24AAEFD3355K1ZI	09AABCE5944P1ZI	22AANPH2105E2ZE
8	DECLARATION - Black listing, (Annexure-III) in non judicial stamp paper.	Submitted but NOT in non Judicial stamp paper	Submitted	Submitted
9	Valid Electrical License No. (11KV Grade or above)	GRC/292, Valid upto 31.12.2022.	Valid upto 18.12.2044	8/348 Valid up to 31.12.2023
9	Filled PQ PROFORMA	Submitted	Submitted	Submitted
10	ESI REGISTRATION	37001064000000999	67/N/62-00-036522-000-0502	59001607660000999
11	EPF REGISTRATION	GJ/RJ/40714	92993/ SRO/MRT/Coverage/U.P/44793	CGRAI1688442000
12	GST UNDERTAKINGS in letter head of company (Annexure-IIIA)	Submitted	Submitted	Submitted
13	AFFIDAVIT (Min. Wages) (Annexure-IIIB) in non judicial stamp paper	Submitted	Submitted	Submitted

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14	Bank Details (Annexure-IIIC)	Submitted	Submitted	Submitted
15	Undertaking Machinery (Annexure – II) in company letter head	Submitted	Submitted	Submitted
16	POA (Certificate of Incorporation of the Company Under Companies Act if other than proprietorship)	Partnership Firm	Submitted	Proprietorship
17	Digitally signed Tender document	Submitted	Submitted	Submitted
18	WORK EXPERIENCE (During last 7 years ending on 31.01.2021)	Name of work :- Construction of ASR/MSSR at Lucknow Airport (SH - Electrical Works). Tender Amount :- 1,80,18,860.00. Completion Amount :- 2,04,37,589.20 for 1yrs 2months, 1,75,17,934.00 for 1yr. Completion Date :- 16.06.2017.	Name of work :- Design, supply and labour job for installation, testing & commissioning of substation with 33KV/ 11KV 2 X 2.0 MVA & 33KV/433V 2 X 2.0 MVA Transformer, capacitors panel and 500KVA DG Set at jaipur dairy project, jaipur. Tender Amount :- 2,88,90,712.69, Completion Amount :- 3,12,34,622.91 Completion Date :- 08.06.2018.	Name of work :-Provision of second HT 33 KV Feeder for Bondamunda Railway complex from Rourkela Grid sub-station and provision of 33/11 KV substation at Rourkela railway colony in chakradharpur division. Tender Amount :- 1,41,01,436.00. Completion Amount :- 1,25,92,544.00 Completion Date :- 29.06.2016.
19	Net Worth (Annexure – IV) (13.11 Lakhs)	Submitted	Submitted	Submitted
20	Short Fall	1. DECLARATION for Black listing to be Submitted in non Judicial stamp paper.	—	—
21	Remarks and Recommendations on 1st scrutiny sheet	Agency may be asked for submission of above indicated short fall in CPP Portal	Meeting NIT Criteria hence eligible.	Meeting NIT Criteria hence eligible.

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e-TENDER APPLICATION PQ & TECHNICAL SCRUTINY NOTE - 1st (02.03.2021)

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2) e-NIT No. & Date :- 2021_AAI_69693_1 , Date:- 16.02.2021.

Estimated Cost :- Rs.87,45,368.00.

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80% Amount of Estimated Cost (1No. Work) : Rs.69.96 lakh

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

50% Amount of Estimated Cost (2Nos. Work) : Rs. 43.72 lakh

40% Amount of Estimated Cost (3Nos. Work) : Rs. 34.98 lakh

Sl. No.	Particulars	Agency Name		
		7	8	9
1	NAME OF AGENCY	GAYATRI AGENCY,Bhubaneswar	GIRI ENTERPRISES , Ranchi	SYSTEM HOUSE CORPORATION, Bhubaneshwar
2	ONLINE TENDER FEE PAID THROUGH ONLINE PROCESS	Online tender fee submitted PRN No.- 75656249225, Rs. 1180.00/-, Bank / UTR No.-CPAAQUK0X0 of State Bank of India.	Online tender fee submitted PRN No.- 75656249367, Rs. 1180.00/-, Bank / UTR No.- CPAAQUZJO0 of State Bank of India.	Online tender fee submitted PRN No.- 75656249600, Rs. 1180.00/-, Bank / UTR No.-CPAAQVVBZ6 of State Bank of India.
3	EMD Declaration in letter head of company (Annexure-A)	Submitted	Submitted	Submitted
4	TURNOVER (Rs 26.23 Lakhs)	2017-18: 2081.74 2018-19: 2244.68 2019-20: 3238.46 Average: 2,521.62	2017-18: 389.87 2018-19: 815.30 2019-20: 308.32 Average: 504.49	2017-18: 320.90 2018-19: 253.50 2019-20: 126.25 Average: 233.55
5	UNCONDITIONAL ACCEPTANCE LETTER (Annexure – I)	Submitted	Submitted	Submitted
6	PAN	AEPPB6148F	ACEPG3920H	AAOFS9357C
7	GST REGISTRATION	21AEPPB6148F1ZS	21ACEPG3920H1Z8	21AAOFS9357C1Z2
8	DECLARATION - Black listing, (Annexure-III) in non judicial stamp paper.	Submitted	Submitted	Submitted
9	Valid Electrical License No. (11KV Grade or above)	1496(HT), Valid up to 17.06.2023	JH/EC/071, valid upto 31.12.2021	1261(HT), Valid up to 17.04.2021
9	Filled PQ PROFORMA	Submitted	Submitted	Submitted
10	ESI REGISTRATION	44-5750-101	60-13134-101	44-4834-62
11	EPF REGISTRATION	OR/12932	JHRAN0010404000	OR/6357
12	GST UNDERTAKINGS in letter head of company (Annexure-IIIA)	Submitted	Submitted	Submitted
13	AFFIDAVIT (Min. Wages) (Annexure-IIIB) in non judicial stamp paper	Submitted	Submitted	Submitted

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14	Bank Details (Annexure-IIIC)	Submitted	Submitted	Submitted
15	Undertaking Machinery (Annexure – II) in company letter head	Submitted	Submitted	Submitted
16	POA (Certificate of Incorporation of the Company Under Companies Act if other than proprietorship)	Proprietorship	Proprietorship	Submitted
17	Digitally signed Tender document	Partially uploaded	Submitted	Submitted
18	WORK EXPERIENCE (During last 7 years ending on 31.01.2021)	Name of work :-Construction of 33KV line (9.5km) from infovalley to sea food park at deras for effecting power supply to sea food park at deras, bhubaneswar. Tender Amount :- 5,97,89,703.00, Completion Amount :- 5,85,55,999.00 Completion Date :- 30.09.2019	Name of work :-Re-Organization of electrical power distribution system of national institute of technology at jamshedpur (SH: SITC of substation equipments HT panel board Transformers and MV panel for Distribution etc. for non residential buildings). Tender Amount :- 8,56,67,535.00, Completion Amount :- 10,17,95,200.00 Completion Date :- 26.03.2018.	Name of work :-Shifting of existing 33/11KV control room at atharbanki and 33KV power supply to BOT terminals . Tender Amount :- 28,66,55,471.00, Completion Amount :- 25,67,51,837.00 Completion Date :- 29.12.2017.
19	Net Worth (Annexure – IV) (13.11 Lakhs)	Submitted	Submitted	Not submitted
20	Short Fall	1. Digitally signed complete Tender document to be Submitted.	—	1. Net Worth certificate as per annexure-IV to be Submitted.
21	Remarks and Recommendations on 1st scrutiny sheet	Agency may be asked for submission of above indicated short fall in CPP Portal	Meeting NIT Criteria hence eligible.	Agency may be asked for submission of above indicated short fall in CPP Portal

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e-TENDER APPLICATION PQ & TECHNICAL SCRUTINY NOTE - 1st (02.03.2021)

1) Name of Work:-"CONNECTION OF POWER SUPPLY TO NDB BUILDING FROM NEW SUBSTATION AT V.S.S AIRPORT, JHARSUGUDA.

2) e-NIT No. & Date :- 2021_AAI_69693_1 , Date:- 16.02.2021.

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

50% Amount of Estimated Cost (2Nos. Work) : Rs. 43.72 lakh

40% Amount of Estimated Cost (3Nos. Work) : Rs. 34.98 lakh

Sl. No.	Particulars	Agency Name		
		10	11	12
1	NAME OF AGENCY	Incotech Engineers Pvt Ltd, Kolkata	EASTERN ENGINEERING, Cuttack	Aditya Techno Products Private Limited, Delhi
2	ONLINE TENDER FEE PAID THROUGH ONLINE PROCESS	Online tender fee submitted PRN No.- 75656249788, Rs. 1180.00/-, Bank / UTR No.-CPAAQWNRQ9 of State Bank of India.	Online tender fee submitted PRN No.- 75656249852, Rs. 1180.00/-, Bank / UTR No.-CHF9263795 of State Bank of India.	Online tender fee submitted PRN No.- 75656249869, Rs. 1180.00/-, Bank / UTR No.-CHF9270856 of State Bank of India.
3	EMD Declaration in letter head of company (Annexure-A)	Submitted	Submitted	Submitted
4	TURNOVER (Rs 26.23 Lakhs)	2017-18: 1186.62 2018-19: 1052.65 2019-20: 719.94 Average: 986.40	2017-18: 600.99 2018-19: 643.22 2019-20: 455.19 Average: 566.46	2017-18: 426.91 2018-19: 335.96 2019-20: 497.25 Average: 420.04
5	UNCONDITIONAL ACCEPTANCE LETTER (Annexure - I)	Submitted	Submitted	Submitted
6	PAN	AAACI5242B	AABFE4893N	AAGCA0910L
7	GST REGISTRATION	19AAACI5242B1ZZ	21AABFE4893N1Z7	09AAGCA0910L1ZS
8	DECLARATION - Black listing, (Annexure-III) in non judicial stamp paper.	Submitted but NOT in non Judicial stamp paper	Submitted	Submitted but NOT in non Judicial stamp paper
9	Valid Electrical License No. (11KV Grade or above)	20130104467, Valid upto 03.11.2028	HT-2479, Valid upto 11.12.2021	8652, Valid upto 10.04.2043
9	Filled PQ PROFORMA	Submitted	Submitted	Submitted
10	ESI REGISTRATION	41-36095-67	44000114430001019	10001173710000905
11	EPF REGISTRATION	WB/CA/48793	OR/15581	DL/936625
12	GST UNDERTAKINGS in letter head of company (Annexure-III A)	Submitted	Submitted	Submitted

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13	AFFIDAVIT (Min. Wages) (Annexure-IIIB) in non judicial stamp paper	Submitted	Submitted	Submitted
14	Bank Details (Annexure-IIIC)	Submitted	Submitted	Submitted
15	Undertaking Machinery (Annexure – II) in company letter head	Submitted	Submitted	Submitted
16	POA (Certificate of Incorporation of the Company Under Companies Act if other than proprietorship)	Not submitted	Submitted	Submitted
17	Digitally signed Tender document	Submitted	Not submitted	Submitted
18	WORK EXPERIENCE (During last 7 years ending on 31.01.2021)	Name of work :-Supply, Installation, Testing & commissioning (SITC) of substation equipment & DG sets at Jharsuguda,Odisha. Tender Amount :- 4,10,76,740.00, Completion Amount :- 4,67,00,000.00 Completion Date :- 29.12.2017. Completion certificate is not available	Name of work :-Reliability of ower supply by extending 11KV power supply from 33/11KV Substation at railkunj including provision of ringmain. Tender Amount :-60,39,720.00, Completion Amount :- 72,26,810.00 Completion Date :- 12.11.2018. BOQ shall be submitted to ascertain the similar nature of work as per NIT	Name of work :-External electrification including 33/11KV substation, 11KV line and 11/415KV substation, DG set, street light at AWHO, Jabalpur. Tender Amount :-1,33,99,735.00, Completion Amount :- 1,27,87,990.00 for 10 month Completion Date :- 22.06.2017.
19	Net Worth (Annexure – IV) (13.11 Lakhs)	Submitted	Submitted	Submitted
20	Short Fall	1. DECLARATION for Black listing to be Submitted in non Judicial stamp paper. 2.Certificatae of Incoperation to be submitted. 3.Completion certificate for SITC of substation equipment & DG sets at Jharsuguda,Odisha to be submitted.	1 Digitally signed Tender document to be Submitted. 2. BOQ for the completion certificate for name of work "Reliability of ower supply by extending 11KV power supply from 33/11KV Substation at railkunj including provision of ringmain." to ascertain the similar nature of work to be submitted.	1. DECLARATION for Black listing to be Submitted in non Judicial stamp paper.
21	Remarks and Recommendations on 1st scrutiny sheet	Agency may be asked for submission of above indicated short fall in CPP Portal	Agency may be asked for submission of above indicated short fall in CPP Portal	Agency may be asked for submission of above indicated short fall in CPP Portal

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50% Amount of Estimated Cost (2Nos. Work) : Rs. 43.72 lakh

40% Amount of Estimated Cost (3Nos. Work) : Rs. 34.98 lakh

Sl. No.	Particulars	Agency Name		
		13	14	15
1	NAME OF AGENCY	M/S SHIVAM POWER ELECTRICALS AND CONSULTANCY, Bhubaneswar	S. N. ELECTRIC & MAINTENANCE PRIVATE LIMITED, New Delhi	Horizon Electric Corporation, Delhi
2	ONLINE TENDER FEE PAID THROUGH ONLINE PROCESS	Online tender fee submitted PRN No.- 75656249887, Rs. 1180.00/-, Bank / UTR No.-CHF9275656 of State Bank of India.	Online tender fee submitted PRN No.- 75656249961, Rs. 1180.00/-, Bank / UTR No.- CPAAQXNIF1 of State Bank of India.	Online tender fee submitted PRN No.- 75656250073, Rs. 1180.00/-, Bank / UTR No.- CPAAQYCTB9 of State Bank of India.
3	EMD Declaration in letter head of company (Annexure-A)	Submitted	Submitted	Submitted
4	TURNOVER (Rs 26.23 Lakhs)	2017-18: 152.05 2018-19: 205.61 2019-20: 93.51 Average: 150.39	2017-18: 832.07 2018-19: 1322.05 2019-20: 1341.16 Average: 1,165.09	2017-18: 157.27 2018-19: 147.81 2019-20: 434.92 Average: 246.66
5	UNCONDITIONAL ACCEPTANCE LETTER (Annexure - I)	Submitted	Submitted	Submitted
6	PAN	ACRFS9810R	ABDCS2796Q	ADAPA9890R
7	GST REGISTRATION	21ACRFS9810R1ZA	07ABDCS2796Q1ZH	07ADAPA9890R2ZV
8	DECLARATION - Black listing, (Annexure-III) in non judicial stamp paper.	Submitted	Submitted but NOT in non Judicial stamp paper	Submitted
9	Valid Electrical License No. (11KV Grade or above)	HT-2728, Valid upto 18.02.2022.	4191, Valid upto 15.03.2042.	7893, Valid upto 02.01.2043
9	Filled PQ PROFORMA	Submitted	Submitted	Submitted
10	ESI REGISTRATION	44000206640001001	11-40-105447-1001	10001162180000999
11	EPF REGISTRATION	ORBBS172977600	DL/39115	DSSHD/0941032/000
12	GST UNDERTAKINGS in letter head of company (Annexure-IIIA)	Submitted	Submitted	Submitted
13	AFFIDAVIT (Min. Wages) (Annexure-IIIB) in non judicial stamp paper	Submitted	Submitted but NOT in non Judicial stamp paper	Submitted
14	Bank Details (Annexure-IIIC)	Submitted	Submitted	Submitted

Rashmi
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SM (CNS)

15	Undertaking Machinery (Annexure – II) in company letter head	Submitted	Submitted	Submitted
16	POA (Certificate of Incorporation of the Company Under Companies Act if other than proprietorship)	Partnership Firm	Submitted	Proprietorship
17	Digitally signed Tender document	Submitted	Submitted	Submitted
18	WORK EXPERIENCE (During last 7 years ending on 31.01.2021)	Name of work :-Supply, Installation, testing and commissioning of 5MVA, 33/11 KV transformer sub-station, VCB,CT,PT, Control relay panel. HT cable etc, laying of power and control cable with one year maintenance warranty at INFOSYS LTD. Plot no. E/4, Infocity, Chandaka Industrial Estate, Bhubaneswar Completion Amount :- 97,39,810.00 Completion Date :- N.A <i>For Work experience related to Infosys the submitted PO is not clear about similar nature of work. Complete details to be submitted to ascertain the similar nature of work as per NIT along with TDS certificate.TDS certificate shall be issued by Chartered accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.</i>	Name of work :- SITC of E&M and Fire detection & fire fighting works of staff quarters at Mukundpur of delhi MRTS projects Phase-III. Tender Amount :- 6,20,31,039.45, Completion Amount :- 5,25,15,927.25 Completion Date :- 30.08.2016.	1. Name of work :- DSITC of Electrical Work of Street Lighting work including Foundations, Erection of Poles, Transformers, Laying of Pipes, Fixing of Lights, Earthing and all Electrical Work of the above Project. (CDS Infra Project Limited) Completion Amount :- 3,82,99,800.00. Completion Date :- 19.01.2021. TDS Submitted. 2. Name of work :- SITC of E&M, fire detection & fire fighting works of working women hostel at shastri park of Delhi, MRTS PH-III projects. Tender Amount:- 59,11,769.00, Completion Amount :- 47,86,565.00. Completion Date :- 01.04.2016.
19	Net Worth (Annexure – IV) (13.11 Lakhs)	Submitted	Submitted	Submitted
20	Short Fall	1. For Work experience related to Infosys the submitted PO is not clear about similar nature of work. Complete details to be submitted to ascertain the similar nature of work as per NIT along with TDS certificate.TDS certificate shall be issued by Chartered accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.	1. DECLARATION for Black listing to be Submitted in non Judicial stamp paper. 2. AFFIDAVIT (Min. Wages) to be Submitted in non Judicial stamp paper.	-
21	Remarks and Recommendations on 1st scrutiny sheet	Agency may be asked for submission of above indicated short fall in CPP Portal	Agency may be asked for submission of above indicated short fall in CPP Portal	Meeting NIT Criteria hence eligible.

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e-TENDER APPLICATION PQ & TECHNICAL SCRUTINY NOTE - 1st (02.03.2021)

1) Name of Work:- "CONNECTION OF POWER SUPPLY TO NDB BUILDING FROM NEW SUBSTATION AT V.S.S AIRPORT, JHARSUGUDA.

2) e-NIT No. & Date :- 2021_AAI_69693_1 , Date:- 16.02.2021.

Estimated Cost :- Rs.87,45,368.00.

3) Last Date for online submission of e-Bid:-26/02/2021 upto 18:00 Hrs.

80% Amount of Estimated Cost (1No. Work) : Rs.69.96 lakh

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

50% Amount of Estimated Cost (2Nos. Work) : Rs. 43.72 lakh

40% Amount of Estimated Cost (3Nos. Work) : Rs. 34.98 lakh

Sl. No.	Particulars	Agency Name		
		16	17	18
1	NAME OF AGENCY	VIJAYPOWER GENERATORS LIMITED, Delhi	Manoprabha Electricals, Tanjavur	Awasthi Electric Works, Kanpur
2	ONLINE TENDER FEE PAID THROUGH ONLINE PROCESS	Online tender fee submitted PRN No.- 75656250137, Rs. 1180.00/-, Bank / UTR No.- CHF9329275 of State Bank of India.	Online tender fee submitted PRN No.- 75656250185, Rs. 1180.00/-, Bank / UTR No.- IGAKPJRDY0 of State Bank of India.	Online tender fee submitted PRN No.- 75656250211, Rs. 1180.00/-, Bank / UTR No.-CHF9346575 of State Bank of India.
3	EMD Declaration in letter head of company (Annexure-A)	Submitted	Submitted	Submitted
4	TURNOVER (Rs 26.23 Lakhs)	2017-18: 438.74 2018-19: 441.35 2019-20: 702.06 Average: 527.38	2017-18: 19.54 2018-19: 61.82 2019-20: 36.06 Average: 39.14 (P & L Sheet not available)	2017-18: 151.29 2018-19: 208.46 2019-20: 285.44 Average: 215.06
5	UNCONDITIONAL ACCEPTANCE LETTER (Annexure - I)	Submitted	Submitted	Submitted
6	PAN	AAACV0191N	AGNPM4749D	ABAPA1866D
7	GST REGISTRATION	07AAACV0191N1Z4	33AGNPM4749D3Z9	09ABAPA1866D1Z5
8	DECLARATION - Black listing, (Annexure-III) in non judicial stamp paper.	Submitted	Submitted	Submitted
9	Valid Electrical License No. (11KV Grade or above)	9212, Valid upto 26.07.2043	EA 2718, Valid upto 31.05.2021	CE-356, valid upto 31.03.2021
9	Filled PQ PROFORMA	Submitted	Submitted	Submitted
10	ESI REGISTRATION	55000213440000600	63-72106-90	21-28006-101
11	EPF REGISTRATION	DL/12160	TN/76401	UP/39867

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12	GST UNDERTAKINGS in letter head of company (Annexure-III A)	Submitted	Submitted	Submitted
13	AFFIDAVIT (Min. Wages) (Annexure-IIIB) in non judicial stamp paper	Submitted	Submitted	Submitted
14	Bank Details (Annexure-IIIC)	Submitted	Submitted	Submitted
15	Undertaking Machinery (Annexure – II) in company letter head	Submitted	Submitted	Submitted
16	POA (Certificate of Incorporation of the Company Under Companies Act if other than proprietorship)	Submitted PoA, Certificate of Incorporation not submitted	Proprietorship	Submitted
17	Digitally signed Tender document	Submitted	Submitted	Submitted
18	WORK EXPERIENCE (During last 7 years ending on 31.01.2021)	Name of work :- Supply , Installation, Testing and commissioning of 750 KVA DG sets at SCC, ISTRAC, Bangalore Tender Amount :-1,30,28,473.00, Completion Amount :-1,50,02,089.00 Completion Date :- 24.02.2020	Name of work :- Re-Routine of power cables for ring main panel-1 and feed to DVOR glide path and fire station due to construction of parallel taxi track at Trichy Airport Tender Amount :- 59,41,882.00, Completion Amount :- 87,97,129.00 Including GST Completion Date :- 24.03.2020.	Name of work :- Providing 630KVA Transformer and HT Cable at Wind Tunnel Sub-station at IIT Roorkee. Tender Amount :- , Completion Amount :- 54,83,318.00, after escalation for 6.5 years 79,78,228.00. Completion Date :- 25.07.2014. Complete PO/ Work order to be submitted to ascertain the similar nature of work.
19	Net Worth (Annexure – IV) (13.11 Lakhs)	Submitted	Submitted	Submitted
20	Short Fall	1.Certifictae of Incoporation to be submitted.	1. Profit and Loss Sheet for 03 financial year duly signed and stamped to be submitted.	1. For the work experience for the name of work "Providing 630KVA Transformer and HT Cable at Wind Tunnel Sub-station at IIT Roorkee", complete PO/ Work order to be submitted to ascertain the similar nature of work.
21	Remarks and Recommendations on 1st scrutiny sheet	Agency may be asked for submission of above indicated short fall in CPP Portal	Agency may be asked for submission of above indicated short fall in CPP Portal	Agency may be asked for submission of above indicated short fall in CPP Portal

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