

Scrutiny of on-line applications to accept / reject for technical bid (Cover No:I) Based on credentials submitted against shortfall document.																						
Name of Work: Construction of approach road from runway ends to crash gates and peripheral road around fire pit for CFT movement with shifting of existing crash gates at CA Porbandar.																						
S No	Name of Contractor	Tender Fee (Rs 1180/-) Online Payment	Digitally Signed Tender Document	Unconditional Acceptance Letter	Bid security declaration as per Annexure-4	PAN No	GST Registration	GST compliance Undertaking (2A & 2B)	Balance sheet showing Profit & Loss for the last three years.	Scanned Copy of Undertaking regarding black listing / Debarment on company's letter Head.	Affidavit regarding minimum wages	PF NUMBER	ESIC NUMBER	PQ Proforma	Certificate of Net worth from Chartered Accountant (Minimum Rs. 19.67 Lakhs)	Affidavit on construction equipment as per para 19.40, page SCC-09	Power of Attorney	350 cum of Pavement quality works or CC road/CC work of civil structure in rich mix M-15 & above	Details of similar Nature works in last 7 years		Annualised AverageTurn over for last 3 years (Rs. 39.34 Lakh) (in Lakhs)	Recommendations / Ramarks
																			The experience certificates of works completed pre-GST era, completion amount will be divided by 1.12 (to exclude pre-GST tax of VAT 12%) to make it at par with experience certificates of post GST era but excluding GST 3 works of Rs. 52.45 Lakh OR 2 works of value of Rs. 65.57 Lakh OR 1 works of value of Rs. 104.90 Lakh			
1/9	M/s. Ashok Kumar and Construction	"SBI Bank" UTR Number : IGAKXUTMHB Rs. 1180/-	YES	YES	YES	AALFA1851A	24AALFA1851A1Z2	YES, Agency has Submitted undertaking 2(A) & 2(B) Balance Sheet submitted, Except balacne sheet for the year 2017-18 not submitted	YES	YES, revised affidavit on Rs 300/- Non Judicial stamp Paper	GJ/RJ/40838	37001199700001009	YES	Yes (Rs. 218.72 Lakhs)	Affidavit submitted	Submitted	1087 cum concrete given but grade of mix not specified	1	S.R.2 Bhatia Bhogat Road Km 1/0 To 1/2 and S.R. to Dwarka Nageshwar Gopi Road Km 13/0 to 147/0 Construction of two manior bridge(Job No. SR/Dev/2016-17/1-2 DOS -27.03.2017 DOC(stipulated) - 26.09.2017 ADOC- 25.01.2018 Work Completed Amount : - Rs. 83.81 lakhs =83.81/1.18=Rs 71.03 Lakhs (Excluding GST)	2017-18	0.00	1. Yes, Agency has submitted Undertaking on GST Registration Annexure-2(A) & 2(B). 2. Yes, agency has submitted EPF & ESIC registration Certificate. 3. Agency has Submitted the revised completion certificate duly signed by the contractor and Executive engineers. 4. Agency has submitted certificate showing quantity of concrete 465 Cum of grade M-30 and 50 Cum of grade M-150 duly signed by the Executive Engineer and the Contractor.. 5. Yes agency has submitted minimum wages affidavit on Non-judicial stamp paper of value Rs 300.00. Eligible for opening of financial bid.
	1st Floor F3, Shiv uber Complex, Uganda Road, Porbandar-360575																	2018-19	814.88			
																		2019-20	932.59			
																		Average	582.49			
2/9	M/s. A. T. Odedra	SBI Bank 'INB Reference Number: CPAATZKAL1 Rs. 1180/-	YES	YES	YES	AADFA4427E	24AADFA4427E2ZZ	Not Submitted Balance Sheet submitted, Except balacne sheet for the year 2019-20 not submitted	YES	YES	GJ/RJT/44098	37001059360001099	YES	Yes (Rs. 184.52 Lakhs)	Affidavit submitted	Submitted	CC M-25, 3392.34 cum	1	Construction of CC road at various loactaion T Ranavav under SJMMSVY/sahari sadak yojana, district Porbandar. DOS - 01/06/2020 DOC(stipulated) - 30/05/2021 ADOC- 06/10/2020 (Work Completed Amount:- Rs. 192.49 Lakhs. =192.49/1.18=Rs 163.13 Lakhs (Excluding GST)	2017-18	166.37	1. Yes, agency has submitted EPF & ESIC registration Certificate. 2. Yes, Agency has submitted Undertaking on Letter Head for GST Registration Annexure-2(A) & 2(B). 3. Yes agency has submitted digitally signed tender document. Eligible for opening of financial bid.
	M/s AT Odedra Jubilee road. Nr. Railway crossing, Porbandar,360575																	2018-19	139.11			
																		2019-20	0.00			
																		Average	101.83			

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3/9	M/s. Hariom Builders	'SBI Bank" UTR Number : CPAATWLIS5 Rs. 1180/-	YES	YES	YES	AECPG3719C	24AECPG3719C1Z5	Submitted	Balance sheet Submitted	YES	YES	GJR/RJ/40541	37001113260001009	YES	Yes (Rs. 1261.78 Lakhs)	Yes, Undertaking regarding construction equipment on stamp paper	Propripter firm	1. RCC M-30, 950 Cum, Water tank 2. RCC M-25, 560 Cum,	1 Construction of road and water tank DOS -01.12.2017 DOC(stipulated) - 30.05.2018 ADOC- 21.01.2019 Work Completed Amount:- Rs. 824.83 Lakhs RCC M30 tank - 950 cum				1. Agency has submitted revised PO wherein quantity of RCC M30 tank - 950 cum has been shown. This certificate has been sign by DGM, HPCL. 2. Yes, agency has submitted ESIC registration certificate. Eligible for opening of financial bid.
																			2017-18	6362.50			
	Plot No 29, Ward 3/B, Tagore road, Nr. ST. XAVIER'S School Turning, Adipur-370205 (Kutch-Gujarat)																		2018-19	7719.22			
																			2019-20	9993.78			
																			Average	8025.17			
4/9	M/s. Nabalok das	SBI Bank 'UTR Number: IGAKYVNCM9 Rs. 1180/-	YES	YES	YES	ABTPD0174A	21ABTPD0174A1ZC	Submitted	YES	YES	YES, on Rs 100/- Non Judicial stamp Paper	ORBBS000560000	44000086650001001	YES	Yes (Rs. 79.52 Lakhs)	Yes, agency has submitted affidavit regarding construction machinery on a non-judicial stamp paper value of Rs 500 / -.	Propritery firm	M:15, 1400.42 Cum, refer Agrrement Item No:12 in attached BOQ	1 Construction and Maintenance of rural roads under PMGSY in the district of bhadrak vide Pakage No OR-04-241/XII DOS -17.01.2014 DOC(stipulated) -20.12.2012 ADOC- 10.11.2017 (Work Completed Amount:- Rs. 373.62 Lakhs, Work Completed Amount pre GST era:- 373.62 Lakhs /1.12 = Rs. 333.59 Lakhs		2017-18	187.63	1. Yes, agency has submitted affidavit regarding construction machinery on non judicial stamp paper value of Rs. 500/-. 2. Agency has submitted on their letter head that if his agency become L-1, they will submit Affidavit regarding minimum wages on non judicial stamp paper value of Rs. 300/-. 3. Agency has clarified on their letter head how M/s Dibyanshu Consultancy is related with this work or with M/s Nabalok Das. 4. Agency has submitted and confirmed EPF and ESIC registration Number on their letter head. 5. Agency has clarified that EOT has been approved on dtd 03/01/2018 and final bill paid on 24/05/2018 regarding work done shown in year 2018-19 for the work "Construction and Maintenance of rural roads under PMGSY in the district of bhadrak vide Package no. OR-04-241/XII". as the document shows actual completion dtd 10.11.2017. Eligible for opening of financial bid.
	LB-137 Phase 2, Bhimatangi Airfield Bhubeneshwar , Odisha 751002 44000086650001000																		2018-19	190.60			
																			2019-20	185.37			
																			Average	187.87			

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7/9	M/s. Rechi Construction Pvt Ltd.	SBI Bank 'Benificery No" 81028268842 Rs. 1180/-	YES	YES	YES	AAGCR6941N	37AAGCR6941N1ZP	Not Submitted	Balance sheet Submitted	YES	Submitted on 100/- Non-Judicail stamp Paer required on 300/- Non-Judicial stamp paper	WBCAL1816774000	40000470370001009	YES	Yes (Rs. 100.53 Lakhs)	Undertaking submitted on Letter head not on 300/- Non-Judicial stamp paper	Board meeting minutes submitted	Not submitted	1 Construction of Cyclon Shellter/Kalyana Mandpum/Community Hall at Jogarav peta village near Vishakha patnam Airport. DOS -27.03.2019 DOC(stipulated) - 26.12.2019 ADOC- 20.07.2020 Work Completed Amount:- Rs. 92.03 Lakhs. =92.03/1.18=Rs 77.95 Lakhs (Excluding GST) 2 Miscellaneous works for the ongoing linear expansion of existing integrated terminal building at Vishakapatanam Airport. SH: Construction of New fuel room and storeroom in substation area & modification of CCR room near old apron at Visakhapatnam Airport. DOS -16.01.2020 DOC(stipulated) - 15.05.2020 ADOC- 10.11.2020 Work Completed Amount:- Rs. 72.47 Lakhs. (Excluding GST)			1. Agency has submitted on their letter head that if their price is acceptable, they will submit revised affidavit on non judicial stamp paper of Rs 300. 2. Agency has submitted on their letter head that if their price is acceptable, they will submit affidavit on Construction Equipment on non judicial stamp paper of Rs 300. 3. Agency has submitted one experience certificate with a completed amount of Rs 72.47 Lakhs through E-Mail with the consent of Jt. G.M Engg (Civil). 4. Agency has submitted experiance certificate duly signed by A.G.M Engg (Civil) with executed concrete quantity 405.03 Cum of Mix grade M-25. 5. Agency has submitted experiance certificate duly signed by A.G.M Engg (Civil) showing 405.03 Cum concrete of Mix grade M-25.
	213 Damdam Park Kolkata 700055		2017-18	366.78	Eligible for opening of financial bid.																	
			2018-19	491.32																		
			2019-20	510.74																		
			Average	456.28																		
8/9	M/s. Singo Engineering India Pvt. Ltd. House No-1a , 2nd floor, Namgarh Path , opposite diary gate, Khanapara Guwahti	Details Not submitted	YES	YES	YES	ABBCS1698H	18ABBCS1698H1Z0	Not Submitted	Balance sheet Submitted	YES, submitted on Rs 100 Non Judicial stamp Paper instead of Rs 300/-.	Not submitted	Not submitted	Not submitted	Not submitted	Not submitted	Not Submitted	Submitted	SOQ submitted instead of BOQ. In SOQ 1700 Cum design Mix M-30 was to be poured. Executed quantity for this item is not Known.	1 Construction of truck parking slots and renovation of exisiting truck parking area with pavers at DevangonthisBP. DOS -12.12.2019 DOC(stipulated) - 11.05.2020 ADOC- 08.08.2020 Work Completed Amount:- Rs. 315.46 Lakhs. =315.46/1.18=Rs 267.34Lakhs (Excluding GST)			1. Declaration of the construction equipment as per the specification of tender document as per para 19.40, page SCC-09 has not been submitted. 2. Net worth certificate refer NIT para 2(C) (iv) has not been submitted. 3. Actual quantity of concrete executed duly certified by the client should be submitted in the work of Construction of truck parking slots and renovation of exisiting truck parking area with pavers at Devangonthis LPF botling plan (Banglore), Karanatka. 4. GST UNDERTAKING has not been submitted refer Annexure-2(A) & 2(B), page No: A-09 & A-10. 5. Affidavit on Minimum wages required on 300/- Non-Judicail stamp paper. Agency shall have to submit undertaking that if they become L-1, they will submit affidavit on non judicial stamp paper value of of Rs300 6. PF & ESIC registration documents has not been submitted. 7. PQ performa not submitted. 8. Details regarding tender fees not submitted. Agency has not given any response against various shortfalls forwarded to them through CPP Portal. Hence not Eligible for the opening of a financial bid.
			2017-18	310.32																		
			2018-19	580.18																		
			2019-20	608.55																		
			Average	499.68																		

