

SCRUTINY NOTE - 1

2021_AAI_78044_1

No	Particulars	1/9	2/9	3/9	4/9	5/9	6/9	7/9	8/9	9/9
	Name & address of agency/bidder.	M/s. Saur Enterprises, 6B, Kaspikunil, Narapura Railway Crossing, Ahmedabad- 380013	M/s. Pyrotech Electronics Pvt.Ltd., F A. Road No.3, Road, Opp.RMC Mewad Industrial Area, Madh, Talapur- 360001, Al.MOH.	M/s. Doshi Electric Old Jail Rajkot- road	M/s. Tecton Jail Jodhpur-390016	M/s.Krishna Engineers & Consult. Pvt.Ltd., 304, Kothwar, Gir Sunambh- 382720, AKV Marg, Mahid Distt. Mumbai-97.	M/s. Keyur Electricals, Chhara Zapa, Kodinar, Gir Sunambh- 382720.	M/s. Ascent Electrification Engineers-241, Narapur House, 1, Bb. Halar House, Jamnagar-361001.	M/s Mamib Electricals, Kalpana Nagar-C.P. Electrical Colony, Near 7 No. Industrial Chowk.	M/s. Shree S. & Instrumentation, Shop No.2, 3rd N. Inner Square, Adajan, Surat- 395001.
1	Online Payment Challan for Tender Processing Fees (Rs. 1180/-) :	SUBMITTED but status showing invalid	SUBMITTED but not confirmed	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
2	Online payment of EMD: (not applicable)	EXEMPTED	EXEMPTED	EXEMPTED	EXEMPTED	EXEMPTED	EXEMPTED	EXEMPTED	EXEMPTED	EXEMPTED
3	EMD declaration as per MIT format	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	NOT SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
4	Duly signed and stamped Unconditional Acceptance of AAI Tender conditions as per MIT	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
5	Income Tax (P.A.N.) Details:	ALWPS7603L	AAACF2186Q	AAEFD335SR	AACF79086M	AAHCK3492N	AGPD27G6G Submitted but not feasible	AAOF A2574R	ABLPM0012E	AH2P0404P
6	Details of Financial Turnover, (abridge balance sheet and profit & loss account)									
7	Min. Avg. Rs.2.21lakhs (a+b+c)/3= Average ->	Rs. 145.65 lakhs Rs. 36.82 lakhs Rs. 35.72 lakhs Rs. 72.73 lakhs	Rs. 50.00 lakhs Rs. 46.48 lakhs Rs. 35.00 lakhs Rs. 43.83 lakhs	Rs. 113.85 lakhs Rs. 635.64 lakhs Rs. 0.00 lakhs Rs. 589.83 lakhs	Rs. 605.23 lakhs Rs. 700.19 lakhs Rs. 609.15 lakhs Rs. 638.19 lakhs	Rs. 132.47 lakhs Rs. 78.36 lakhs Rs. 0.00 lakhs Rs. 70.28 lakhs	Rs. 0.00 lakhs Rs. 76.70 lakhs Rs. 6.13 lakhs Rs. 27.61 lakhs	Rs. 201.37 lakhs Rs. 265.62 lakhs Rs. 267.03 lakhs Rs. 244.67 lakhs	Rs. 1758.63 lakhs Rs. 1759.54 lakhs Rs. 0.00 lakhs Rs. 1172.72 lakhs	Rs. 231.28 lakhs Rs. 138.26 lakhs Rs. 0.00 lakhs Rs. 123.18 lakhs
8	GST Registration	24ALWPS603LZC	08AABCP2186Q1ZU	24AAEFD335SR1Z1	26AAGFT9086M1ZG	27AAHCK3492N1ZV	24AGPD27G6G1Z1	24AAOF A2574R1ZU	23ABLPM0012E1ZV	24AH2P0404P2ZD
9	Experience Certificate/details	NOT SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	NOT SUBMITTED	SUBMITTED	SUBMITTED	NOT SUBMITTED
10	Undertaking for GST registration	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	NOT SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
11	EPF and ESI registration proof.	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	NOT SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
12	Electrical Contractors' License	SUBMITTED	NOT SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	NOT SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED

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[Handwritten signature]
M. J. (C)

Dubey.
07.12.2021

13	Undertaking regarding compliance of minimum wages on as per NIT format.	NOT SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	NOT SUBMITTED	SUBMITTED	NOT SUBMITTED	SUBMITTED	NOT SUBMITTED	NOT SUBMITTED
14	Undertaking regarding black listing/debarment on as per NIT format.	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
15	Authorization Ltr or Power of attorney with Certificate of Incorporation for other than proprietary firm.	N/A	SUBMITTED	N/A	N/A	SUBMITTED	N/A	SUBMITTED	N/A	SUBMITTED	N/A	N/A
16	Authorization letter or Power of Attorney of propriety firm.	NOT SUBMITTED	N/A	SUBMITTED	SUBMITTED	N/A	NOT SUBMITTED	N/A	SUBMITTED	SUBMITTED	NOT SUBMITTED	NOT SUBMITTED
17	Net worth certificate from Chartered Accountant as per NIT format.	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	NOT SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	NOT SUBMITTED	NOT SUBMITTED
18	Digitally Signed Tender Document	Not uploaded	Not uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded
19	PQ Performa duly filled and Signed with rubber stamp	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	NOT SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
20	STATUS	Not Eligible	Not Eligible	Eligible	Not Eligible	Eligible	Not Eligible	Not Eligible	Not Eligible	Not Eligible	Not Eligible	Not Eligible
21	Reason for not eligibility.	Work experience certificate complete with BOQ & work order as per NIT conditions not submitted. Digitally signed tender document not uploaded. The status of online payment is showing INVALID. Minimum wages undertaking not submitted.	Valid electrical contractors' licence in the name of agency not submitted. Digitally signed tender document not uploaded. Online payment status of tender fee shows pending authorization. Minimum wages undertaking not submitted.	N/A	GST Registration Certificate not uploaded by the agency.	N/A	Firm has not uploaded lot of documents required as per NIT conditions which are highlighted.	Firm has not uploaded PQQ.	Firm has not uploaded minimum wages undertaking on company's letter head.	Work experience not meeting NIT conditions. Other documents required are highlighted.		

Prepared by

Manager (E-E)
AAL C.A. Porbandar

Approved by

Asst. Gen. Manager (E-E)
AAL C.A. Porbandar



Signature Not Verified

Digitally signed by CHANDRASHEKHAR DEVIKISAN SHARMA
Date: 2021.12.07 16:06:34 IST
Location: eProcurement System for Central PSUs