

ENVELOPE-I (FEE AND POC COVER) SCRUTINY STATEMENT - AFTER SHORTFALL DOCUMENTS

- 1) Name of work: Replacement of Old Light Fittings at Perimeter Road Near NH-150 with Hybrid Solar LED Light at Imphal Airport.
- 2) Estimated Cost: Rs. 89,33,469.00 (Excluding GST)
- 3) Tender Cost: Rs. 1,180/- (Non-refundable)
- 4) Tender ID: 2021_AAI_78395_1 dated 31.05.2021
- 5) Date of Opening of Envelope-I: 14/06/2021
- 6) Turnover criteria: Rs. 26,80,041.00
- 6) Net Worth criteria: Rs. 13,40,020.00

Work Experience Criteria:
Work Experience Certificates in **INTERNAL/EXTERNAL ELECTRIFICATION WORKS.** The Agency should have satisfactorily completed (# Phase / Part Completion of the Scope of Work in a Contract shall not be considered. However pre-determined Phasing of the Work will be accepted) Three Works, each of Rs. **35,73,388.00** or Two Works, each of Rs. **44,66,735.00** or One Work of Rs. **71,46,775.00** in a Single Contract during Last Seven Years ending on date of E-Bid submission/Extended date of submission in India.

Sl. No.	Parameters	(1/20)M/Puspak Commodore Pvt Ltd, Sonepat-131028.	(2/20)M/s. ECS Engineering Pvt. Ltd, Ghaziabad-201005	(3/20)M/s. Jay Deep Agency Corporation, Ahmedabad - 380004	(4/20)M/s.Saha Commercial construction, Kolkata-700028.	(5/20)M/s.RVD Infra Solution Pvt. Ltd, Ahmedabad-382415
1	Details of On-line payment of Tender Processing Fee (Rs. 1,180/-)	UTR No.: CPAAVQJDOS Status: Success	Bank Ref. No.: 84854283148 Status: Success	Bank Ref. No.: CHG6619797 Status: Success	UTR No.: CHG6578474 Status: Success	Merchant Ref. No.: CPAAVTDDN6 Status: Success
2	EMD Declaration as per Form-A	Submitted	Submitted	Submitted	Submitted	Submitted
3	Unconditional Acceptance of AAI's Tender Conditions as per Form-B.	Acceptance Letter dtd 03.06.2021 Submitted	Acceptance Letter dtd- 11.06.2021, Submitted	Acceptance Letter dtd 10.06.2021, Submitted	Acceptance Letter dtd- 09.06.2021, Submitted	Acceptance Letter dtd- 03.06.2021, Submitted
4	Permanent Account No. (PAN)	PAN: AAACP7232N	PAN: AABCE5944P	PAN: ACIPP6157B	PAN: AASF56288A	PAN: AAGCR7767L
5	GSTIN Registration	06AAACP7232N1Z4	09AABCE5944P1Z1	24ACIPP6157B1ZQ	19AASF56288A1ZN	24AAGCR7767L1ZQ
6	Undertaking regarding Blacklisting or Debarment as per Form-C	Submitted	Submitted	Submitted	Submitted	Submitted
7	Scanned copy of undertaking on Company's Letter Head as per form-D reg. sufficient Men Material	Submitted	Submitted	Submitted	Submitted	Submitted
8	Technical Parameters as per Annexure "A"	Not meeting technical parameters as per NIT.	Not meeting technical parameters as per NIT.	Submitted	Not meeting technical parameters as per NIT.	Submitted
9	Authorization Letter / Power of Attorney (If Applicable)	Submitted	Submitted	Submitted	Submitted	Submitted
10	Valid Electrical Contractor's License	Not Submitted	Submitted, Valid upto 18.12.2044	Submitted, Valid upto -31.12.2023	Submitted, Valid upto - 16.03.2023	Submitted, Valid upto - 31.12.2022

J. R. (F)

*12/12/21
AME (G)*

Sl. No.	Parameters	(1/20)M/Puspak Commodore Pvt Ltd, Sonepat-131028.	(2/20)M/s. ECS Engineering Pvt. Ltd, Ghaziabad-201005	(3/20)M/s. Jay Deep Agency Corporation, Ahmedabad - 380004	(4/20)M/s.Saha Commercial construction, Kolkata-700028.	(5/20)M/s.RVD Solution Pvt. Ltd, Ahmedabad-382415
11	Work Experience Certificates in Similar Nature of Work.	1)P.O. No.-40452, Dt-26.08.2019 DOS:- ----- DOC:- ----- Value:- 405.53 Lac (Completion certificate not submitted)	1)P.O. No.- PO-FY1718-000117, Dt-01.06.2017 DOS:- ----- DOC:- ----- Value:- 312.35 Lac	1)Agreement No.- 22/Jt.GME(E)/PROJECT(ELECT)/TVM/2018-19 DOS:- 22.03.2019 DOC:- 28.09.2020 Value:- 155.22 Lac	1)Agreement No.- AAI/ER/KOL/Sub.Div.-1/W-C-08/B.P.-1/17-18 date:17.07.2017 DOS:- 15.07.2017 DOC:- 30.07.2018 Value:- 75.00 Lac	1)Agreement No.- 05/JGM (E-E)/AAI/TVM/2017-18/457 date:20.03.2018 DOS:- 24.03.2018 DOC:- 20.07.2018 Value:- 68.64 Lac 2)Agreement No.-03/JGM (E-E)/AAI/TVM/2018-19/EMD-I DOS:- 23/06/2018 DOC:- 03/12/2018 Value:- 39.27 Lac 3)Agreement No. - AAI/SR.MGR (E-E)/SHIMLA/PERIMETER/2020-21/AGMT-01 date: 21/09/2020 DOS: 01.10.2020 DOC: 31.12.2020 Value:- 40.31 Lac
12	Annual Turnover Details.	2017-18: Rs. 467.62 Lac 2018-19: Rs. 412.31 Lac 2019-20: Rs. 525.62 Lac Average: Rs. 468.52 Lac	2017-18: Rs. 845.07 Lac 2018-19: Rs. 252.86 Lac 2019-20: Rs. 196.42 Lac Average: Rs. 431.45 Lac	2017-18: Rs. 322.52 Lac 2018-19: Rs. 546.49 Lac 2019-20: Rs. 651.38 Lac Average: Rs. 506.80 Lac	2017-18: Rs. 214.55 Lac 2018-19: Rs. 203.87 Lac 2019-20: Rs. 73.96 Lac Average: Rs. 164.13 Lac	2017-18: Rs. 685.59 Lac 2018-19: Rs. 614.34 Lac 2019-20: Rs. 580.32 Lac Average: Rs. 626.75 Lac
13	Net Worth Details.	Rs. 71.23 Lac	Rs. 158.17 Lac	Rs. 96.59 Lac	Rs. 47.24 Lac	Rs. 34.52 Lac
14	PQ Proforma with Duly Signed Declaration.	Submitted	Submitted	Submitted	Submitted	Submitted
15	Digitally Signed AAI Tender Document.	Submitted	Submitted	Submitted	Submitted	Submitted
16	Shortfall Asked	1)Agency has to submit Valid Electrical Contractor's License as per NIT. 2)Agency has to submit Completion Certificate as per Standard proforma. 3)Agency has to submit Technical specifications with all the documents of fitting as mention in Para 02.01 at page No.-TCS 10 of Tender Document.	1)Agency has to submit properly filled Technical Parameters as per Annexure "A" of NIT and dimming feature is not acceptable.	1)Agency has to meet 95% or more humidity factor of Annexure 'A' as per NIT.	1)Agency has to submit Technical specifications with all the documents of fitting as mention in Para 02.01 at page No.-TCS 10 of Tender Document.	1)Agency has to meet 95% or more humidity factor of Annexure 'A' as per NIT.
17	Shortfall Reply	1)Agency has submitted Valid Electrical Contractor's License of some other agency. 2)Agency has not submitted Completion Certificate as per Standard proforma. 3)Agency has submitted Technical specifications(Not Meeting as per NIT), but not submitted documents of fitting as mention in Para 02.01 at page No.-TCS 10 of Tender Document.	1)Agency has submitted properly filled Technical Parameters but not meeting as per NIT.	1)Agency has submitted.	1)Agency has submitted Technical specifications(Not Meeting as per NIT), but not submitted documents of fitting as mention in Para 02.01 at page No.-TCS 10 of Tender	1)Agency has submitted.
18	Eligibility Status	Not Eligible	Not Eligible	Eligible	Not Eligible	Eligible

01/10/21
Prepared by
Jr. Executive(E-E)

01/10/21
Checked by
Asst. Manager (E-E)-II

01/10/21
Checked & Recommended by
Asst. Gen. Manager(E-E)-II

Approved by
Dy. Gen. Manager(E-E)

ENVELOPE-I (FEE AND POC COVER) SCRUTINY STATEMENT - AFTER SHORTFALL DOCUMENTS

- 1) Name of work: Replacement of Old Light Fittings at Perimeter Road Near NH-150 with Hybrid Solar LED Light at Imphal Airport.
- 2) Estimated Cost: Rs. 89,33,469.00 (Excluding GST)
- 3) Tender Cost: Rs. 1,180/- (Non-refundable)
- 4) Tender ID: 2021_AAI_78395_1 dated 31.05.2021
- 5) Date of Opening of Envelope-I: 14/06/2021
- 6) Turnover criteria: Rs. 26,80,041.00
- 6) Net Worth criteria: Rs. 13,40,020.00

Work Experience Criteria:
Work Experience Certificates in **INTERNAL/EXTERNAL ELECTRIFICATION WORKS.** The Agency should have satisfactorily completed (# Phase / Part Completion of the Scope of Work in a Contract shall not be considered. However pre-determined Phasing of the Work will be accepted) Three Works, each of Rs. **35,73,388.00** or Two Works, each of Rs. **44,66,735.00** or One Work of Rs. **71,46,775.00** in a Single Contract during Last Seven Years ending on date of E-Bid submission/Extended date of submission in India.

Sl. No.	Parameters	(6/20)M/s.Genii Engineering Service Pvt. Ltd, Rayagada-765001	(7/20)M/s. BR Power Control and Automation Service, Faridabad-121004	(8/20)M/s.Mukherjee Commercial Enterprise, Kolkata-700135	(9/20)M/s. Hari Associates, Ghaziabad	(10/20)M/s. Manish Electricals, Gwailor-474006
1	Details of On-line payment of Tender Processing Fee (Rs. 1,180/-)	UTR No.: CPAAVUYSX4 Status: Success	UTR No.: CPAAVUAUH2 Status: Success	UTR No.: CHG6774879 Status: Success	UTR No.: Nil Status:	UTR No.: CPAAVVFCW4 Status: Success
2	EMD Declaration as per Form-A	Submitted	Submitted	Submitted	Submitted	Submitted
3	Unconditional Acceptance of AAI's Tender Conditions as per Form-B.	Acceptance Letter dtd 11.06.2021 Submitted	Acceptance Letter dtd-Nil, Submitted	Acceptance Letter dtd - 12.06.2021, Submitted	Acceptance Letter dtd-Nil, Submitted	Acceptance Letter dtd- 12.06.2021, Submitted
4	Permanent Account No. (PAN)	PAN: AAFCG9308R	PAN: AREPS4024K	PAN: ALVPM0307N	PAN: AAIFH6493A	PAN: ABLPM9012E
5	GSTIN Registration	36AAFCG9308R1ZW	06AREPS4024K1ZP	19ALVPM0307N1ZJ	09AAIFH6493A1ZA	23ABLP9012E1ZW
6	Undertaking regarding Blacklisting or Debarment as per Form-C	Submitted	Submitted	Submitted	Submitted	Submitted
7	Scanned copy of undertaking on Company's Letter Head as per form-D reg. sufficient Men Material	Submitted	Submitted	Submitted	Submitted	Submitted
8	Technical Parameters as per Annexure "A"	Not meeting technical parameters as per NIT.	Not meeting technical parameters as per NIT.	Not meeting technical parameters as per NIT.	Not meeting technical parameters as per NIT.	Not meeting technical parameters as per NIT.
9	Authorization Letter / Power of Attorney (If Applicable)	Submitted	Submitted	Not Submitted, (Proprietorship Firm)	Submitted	Submitted
10	Valid Electrical Contractor's License	Submitted, Valid upto - 11.09.2023	Submitted, Valid upto - 10.10.2022	Submitted, Valid upto - 05.12.2025	Submitted, Valid upto - 31.03.2022	Submitted, Valid upto - 31.12.2022

Signature
5.6. (F)

Signature
12/06/21
AME (E)

Sl. No.	Parameters	(6/20)M/s.Genii Engineering Service Pvt. Ltd, Rayagada-765001	(7/20)M/s. BR Power Control and Automation Service, Faridabad-121004	(8/20)M/s.Mukherjee Commercial Enterprise, Kolkata-700135	(9/20)M/s. Hari Associates, Ghaziabad	(10/20)M/s. Electricals, Gwalior-474006
11	Work Experience Certificates in Similar Nature of Work.	1)Work order No. PDDP.77/2017/204, Dt:- 29.09.2020 DOS : ---- DOC : April-2021 Value : 110.66 Lac	1) Work order No. 24221447 date: 09.08.2014 DOS: 15/09/2014 DOC: 31/03/2015 Value: 63.95 Lac (I/C Service tax) 2)Agreement No.: AAI/GO/ELE/SM(E-E)/DIV-I/AGT-05/2018-19, Dt: 28.11.2018 DOS: 08/09/2018 DOC: 05/08/2019 Value: 35.97 Lac 3)Agreement No.: AAI/AH/02/JGM(E-E)/T-2/AGMT-01/2019-20, date: 25.04.2019 DOS: 24/04/2019 DOC: 23/09/2019 Value: 37.06 Lac (Escalation @ 7% per year on value - 34.64 Lac)	1)LOA No.-FL/HWH/25/21/2848 date: 10.11.2016 DOS: 30/11/2016 DOC: 10/03/2017 Value: 71.63 Lac (e/c GST @ 18 %)	1)Agreement No.-Nil date: 05.10.2016 DOS: 15/10/2016 DOC: 25/02/2019 Value: ---- Lac	1) Agreement No.: 105/AAI/SURAT/SM/ENGG(E)/2018-19 DOS: 20/01/2019 DOC: 30/11/2019 Value:79.14 Lac
12	Annual Turnover Details.	2017-18: Rs. 2153.76 Lac 2018-19: Rs. 4409.00 Lac 2019-20: Rs. 2172.59 Lac Average: Rs. 2911.78 Lac	2017-18: Rs. 488.35 Lac 2018-19: Rs. 447.01 Lac 2019-20: Rs. 495.46 Lac Average: Rs. 476.94 Lac	2017-18: Rs. 165.56 Lac 2018-19: Rs. 156.54 Lac 2019-20: Rs. 173.22 Lac Average: Rs. 165.11 Lac	2017-18: Rs. 79.84 Lac 2018-19: Rs. ---- Lac (balance sheet not submitted) 2019-20: Rs. ---- Lac (balance sheet not submitted) Average: Rs. 26.61 Lac	2017-18: Rs. 1934.03 Lac 2018-19: Rs. 1758.63 Lac 2019-20: Rs. 1759.54 Lac Average: Rs. 1817.40 Lac
13	Net Worth Details.	Rs.298.63 Lac	Rs. 117.07 Lac	Not Submitted	Rs. 53.98 Lac	Rs. 432.11 Lac
14	PQ Proforma with Duly Signed Declaration.	Submitted	Submitted	Submitted	Submitted	Submitted
15	Digitally Signed Tender Document.	Submitted	Submitted	Only NIT document submitted.	Submitted	Submitted
16	Shortfall Asked	1)Agency has to submit Technical specifications with all the documents of fitting as mention in Para 02.01 at page No.-TCS 10 of Tender Document and dimming feature is not acceptable.	1)Agency has to meet Parameters of Annexure 'A'-I(1,5),III(a)-3,III(b)-5,IV(5) are as per NIT.	1)Agency has to submit fully filled Annexure 'A' as per NIT. 2)Agency has to submit Net Worth Details as per NIT. 3)Agency has to submit Tender Document as per NIT.	1)Agency has submit payment status receipt. 2)Agency has to submit fully filled Annexure 'A' as per NIT. 3)Agency has to submit clearly visible work experience certificate with work order and BOQ as per NIT. 4)Agency has to submit balance sheet for the financial years (2018-19) & (2019-2020).	1)Agency has to meet 95% or more humidity factor of Annexure 'A' as per NIT.
17	Shortfall Reply	1)Agency has submitted Technical specifications(Not Meeting as per NIT), but not submitted documents of fitting as mention in Para 02.01 at page No.-TCS 10 of Tender	1)Agency has not meeting Technical Parameters as per NIT.	Not Replied	Not Replied	Not Replied
18	Eligibility Status	Not Eligible	Not Eligible	Not Eligible	Not Eligible	Not Eligible

Prepared by
Jr. Executive(E-E)

Checked by
Asst. Manager (E-E)-II

Checked & Recommended by
Asst. Gen. Manager(E-E)-II

Approved by
Dy. Gen. Manager(E-E)

ENVELOPE-I (FEE AND POC COVER) SCRUTINY STATEMENT - AFTER SHORTFALL DOCUMENTS

- 1) Name of work: Replacement of Old Light Fittings at Perimeter Road Near NH-150 with Hybrid Solar LED Light at Imphal Airport.
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- 6) Turnover criteria: Rs. 26,80,041.00

Work Experience Criteria:
Work Experience Certificates in **INTERNAL/EXTERNAL ELECTRIFICATION WORKS.** The Agency should have satisfactorily completed (# Phase / Part Completion of the Scope of Work in a Contract shall not be considered. However pre-determined Phasing of the Work will be accepted) Three Works, each of Rs. **35,73,388.00** or Two Works, each of Rs. **44,66,735.00** or One Work of Rs. **71,46,775.00** in a Single Contract during Last Seven Years ending on date of E-Bid submission/Extended date of submission in India.

- 6) Net Worth criteria: Rs. 13,40,020.00

Sl. No.	Parameters	(11/20)M/s. Robust Electric, New Delhi-110025.	(12/20)M/s. Bose Engineering & Marketing Co. Kolkata-700013.	(13/20)M/s. Sharma Trade Agency, Guwahati-781001.	(14/20)M/s. S.N. Electric & Pvt. Ltd, New Delhi-110058.	(15/20)M/s. Thokchom Okendro Singh Imphal East.
1	Details of On-line payment of Tender Processing Fee (Rs. 1,180/-)	UTR No.: IGALHNUSM1 Status: Success	UTR No.: IGALHNARQ9 Status: Success	UTR No.: IGALHNIFS1 Status: Success	UTR No.: CPAAVVOPG2 Status: Success	UTR No.: IGALHNPCF7 Status: Success
2	EMD Declaration as per Form-A	Submitted	Submitted	Submitted	Submitted	Submitted
3	Unconditional Acceptance of AAI's Tender Conditions as per Form-B.	Acceptance Letter dtd 12.06.2021 Submitted	Acceptance Letter dtd 07.06.2021, Submitted	Acceptance Letter dtd 09.06.2021, Submitted	Acceptance Letter dtd 12.06.2021, Submitted	Acceptance Letter dtd 11.06.2021, Submitted
4	Permanent Account No. (PAN)	PAN: AUQPM6882L	PAN: AHMPB0264G	PAN: ABDFM0295M	PAN: ABDCS2796Q	PAN: CSFPS8987M
5	GSTIN Registration	07AUQPM6882L3ZL	19AHMPB0264G1ZJ	18ABDFM0295M2ZV	07ABDCS2796Q1ZH	14CSFPS8987M1Z1
6	Undertaking regarding Blacklisting or Debarment as per Form-C	Submitted	Submitted	Submitted	Submitted	Submitted
7	Scanned copy of undertaking on Company's Letter Head as per form-D reg. sufficient Men Material	Submitted	Submitted	Submitted	Submitted	Submitted
8	Technical Parameters as per Annexure "A"	Submitted	Not meeting technical parameters as per NIT.	Submitted	Submitted (Empty Format)	Submitted
9	Authorization Letter / Power of Attorney (If Applicable)	Submitted (proprietorship firm)	Submitted (proprietorship firm)	Submitted	Submitted	Not Submitted (proprietorship firm)
10	Valid Electrical Contractor's License	Submitted, Valid upto 27.07.2042	Submitted, Valid upto 08.01.2023	Submitted, Valid upto - 31.12.2021	Submitted, Valid upto 25.03.2046	Submitted, Valid upto 05.12.2021

J. E.

*Blutia
NME (S)*

Sl. No.	Parameters	(11/20)M/s. Robust Electric, New Delhi-110025.	(12/20)M/s. Bose Engineering & Marketing Co. Kolkata-700013.	(13/20)M/s. Sharma Trade Agency, Guwahati-781001.	(14/20)M/s. S.N. Electric & Pvt. Ltd, New Delhi-110058.	(15/20)M/s. Okendro Singh Imphal East.
11	Work Experience Certificates in Similar Nature of Work.	LOI No.-NBCC?SBG(Delhi-1)GUJ.BHAWAN/LOI/GM/2019/652, Dt-30.01.2019 DOS:- 10.02.2019 DOC:- 31.08.2019 Value:-198.13 Lac	1)Work Order No.-AAI/SHL/ENGGE/ILS/15-16/50109/, Dt -17.03.2016. DOS:- 01.04.2016 DOC:- 05.08.2017 Value:- 56.26 Lac 2)Agreement No.-AAI/ENGGE/Jt.GM(E-E)/NER-CW-35/AGMT-34/2018-19, Dt -31.01.2019. DOS:- 12.01.2019 DOC:- 10.08.2020 Value:- 44.81 Lac	1)CA No.-SDEE/LMG/17/15-16, Dt-10.09.2015 & Sub CA No.-SDEE/LMG/17/15-16/(Subsidiary)/1/16-17, Dt-27.06.17 DOS:- --- DOC:- 05.03.2019 Value:- 189.47 Lac	1)LOA No.-224/MU/SNB/SLDC/TEN-13/2013-2014 & 40/2013-14, Dt-14.02.2014. DOS:- 01.03.2014 DOC:- 19.07.2016 Value:- 134.13 Lac (Pre GST Era value 150.23 Lac divided by 1.12)	1)Work Order No.-MANIDCO/IDC/SE-Electrical/TCPEC/2015, Dt -Nil. DOS:- 02.03.2015 DOC:- 25.02.2016 Value:- 273.88 Lac
12	Annual Turnover Details.	2017-18: Rs. 339.67 Lac 2018-19: Rs. 306.47 Lac 2019-20: Rs. 444.75 Lac Average: Rs. 363.63 Lac	2017-18: Rs. 60.15 Lac 2018-19: Rs. 32.52 Lac 2019-20: Rs. ----- Lac Average: Rs. 30.89 Lac	2017-18: Rs. 242.36 Lac 2018-19: Rs. 600.98 Lac 2019-20: Rs. 615.24 Lac Average: Rs. 486.19 Lac	2017-18: Rs. 832.08 Lac 2018-19: Rs. 1322.06 Lac 2019-20: Rs. 1341.16 Lac Average: Rs. 1165.10 Lac	2017-18: Rs. 647.13 Lac 2018-19: Rs. 1100.51 Lac 2019-20: Rs. 1794.96 Lac Average: Rs. 1180.87 Lac
13	Net Worth Details.	Rs. 239.00 Lac	Rs. 15.26 Lac	Rs. 92.03 Lac	Rs. 195.93 Lac	Rs. 145.83 Lac
14	PQ Proforma with Duly Signed Declaration.	Submitted	Submitted (Without Declaration)	Submitted	Submitted	Submitted
15	Digitally Signed Tender Document.	Submitted	Submitted	Submitted	Submitted	Submitted
16	Shortfall Asked	1)Agency has to meet Parameters of Annexure 'A'-III(a) 3 as per NIT. 2)Agency has to submit work order (schedule).	1)Agency has to meet 95% or more humidity factor of Annexure 'A' as per NIT. 2)Agency has to submit Work Experience Certificates of amount as per NIT. 3)Agency has to submit Annual turn over details for the year (2018-19) & (2019-20). 4)Agency has to submit PQ Proforma with declaration as per NIT.	1)Agency has to meet 95% or more humidity factor of Annexure 'A' as per NIT.	1)Agency has to submit Technical Parameters as per Annexure "A" of NIT.	1)Agency has to meet 95% or more humidity factor of Annexure 'A' as per NIT. 2)Agency has submit work order with BOQ of MANIDCO experience certificate.
17	Shortfall Reply	1)Agency has submitted. 2)Agency has submitted.	1)Agency has not meeting Technical Parameters as per NIT. 2)Agency has submitted Work Experience Certificates of amount as per NIT. 3)Agency has submitted Annual turn over details for the year (2018-19), but not for the year (2019-20). 4)Agency has submitted PQ Proforma without declaration.	1)Agency has submitted.	1)Agency has submitted.	1)Agency has submitted.
18	Eligibility Status	Eligible	Not Eligible	Eligible	Eligible	Eligible

01/07/21
Prepared by
Jr. Executive(E-E)

01/07/21
Checked by
Asst. Manager (E-E)-II

01-07-2021
Checked & Recommended by
Asst. Gen. Manager(E-E)-II

01-07-2021
Approved by
Dy. Gen. Manager(E-E)

ENVELOPE-I (FEE AND POC COVER) SCRUTINY STATEMENT - AFTER SHORTFALL DOCUMENTS

- 1) Name of work: Replacement of Old Light Fittings at Perimeter Road Near NH-150 with Hybrid Solar LED Light at Imphal Airport.
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Work Experience Certificates in **INTERNAL/EXTERNAL ELECTRIFICATION WORKS.** The Agency should have satisfactorily completed (# Phase / Part Completion of the Scope of Work in a Contract shall not be considered. However pre-determined Phasing of the Work will be accepted) Three Works, each of Rs. **35,73,388.00** or Two Works, each of Rs. **44,66,735.00** or One Work of Rs. **71,46,775.00** in a Single Contract during Last Seven Years ending on date of E-Bid submission/Extended date of submission in India.

Sl. No.	Parameters	(16/20)M/s.Swas & IT Pvt. Ltd., Andhra Pradesh-5600313.	(17/20)M/s.Singhi Infra Power Projects Pvt. Ltd. Jorhat.	(18/20)M/s. D. D. Metal Corporation, Guwahati-781007.	(19/20)M/s. Ranjit Sales Corporation, Patna.	(20/20)M/s. Shree Balagee Electrical Co. Delhi-110094.
1	Details of On-line payment of Tender Processing Fee (Rs. 1,180/-)	UTR No.: CPAAVVQWD7 Status: Success	UTR No.: CHG6793333 Status: Success	UTR No.: IGALHNTKB4 Status: Success	UTR No.: IGALHOAOJ3 Status: Success	UTR No.: CPAAVVSUS0 Status: Success
2	EMD Declaration as per Form-A	Submitted	Submitted	Submitted	Submitted	Submitted
3	Unconditional Acceptance of AAIs Tender Conditions as per Form-B.	Acceptance Letter dtd-12.06.2021 Submitted	Acceptance Letter dtd-12.06.2021, Submitted	Acceptance Letter dtd Nil, Submitted	Not Submitted.	Acceptance Letter dtd-12.06.2021, Submitted
4	Permanent Account No. (PAN)	PAN: AAXCS6582P	PAN: AAFCS5303N	PAN: ACGPD4624F	Not Submitted.	PAN: AIAPK7527R
5	GSTIN Registration	37AAXCS6582P1ZY	18AAFCSS5303N5ZZ	18ACGPD4624F2ZW	10ANLPS6607B2ZA	07AIAPK7527R1Z3
6	Undertaking regarding Blacklisting or Debarment as per Form-C	Submitted	Submitted	Submitted	Submitted	Submitted
7	Scanned copy of undertaking on Company's Letter Head as per form-D reg. sufficient Men Material	Not as per NIT.	Submitted	Submitted	Submitted	Submitted
8	Technical Parameters as per Annexure "A"	Not meeting technical parameters as per NIT.	Not meeting technical parameters as per NIT.	Not meeting technical parameters as per NIT.	Not Submitted.	Not meeting technical parameters as per NIT.
9	Authorization Letter / Power of Attorney (If Applicable)	Submitted	Submitted	Submitted, (Proprietorship firm)	Not Submitted, (Proprietorship firm)	(Proprietorship firm)
10	Valid Electrical Contractor's License	Submitted, Valid upto 23.01.2022	Submitted, Valid upto 19.09.2021	Submitted, Valid upto 23.03.2021(Expierd)	Submitted, Valid upto 31.12.2023	Submitted, Valid upto 19.02.2042
11	Work Experience Certificates in Similar Nature of Work.	1)Work Order No.- JIPL/MS/EETC/WO-301. DOS:- 23.12.2018 DOC:- 16.02.2019 Value:- 89.02 Lac	1)LOA No.-CGM(RE)/RGGVY/UA II/DMJ-XII/05/2014-15, Dt - 16.03.2015. DOS:- --- DOC:- --- Value:- 660.39 Lac	1)Work Order No.-GRE/CE/1005/15/51, 28.12.2015 . DOS:- ---- DOC:- ----- Value:- 237.70 Lac	1)Work Order No.- AAI/DIB/ENGGE)/CW-05/2020-21/719-92, Dt-31.03.2021 (Completion certificate not submitted). 2)Work Order No.- AAI/DIM/AGME-E /ELR-16/CAP/W.O.-06/2018-19/2773-84, Dt-27.08.2018 (Completion certificate not submitted). 3)Work Order No.- AAI/DIM/AGME-E /ELR-16/CAP/W.O.-07/2018-19/3006-17, Dt-11.09.2018 (Completion certificate not submitted).	1)Work Order No.- EB478WOD6000032, DOS:- ---- DOC:- ----- Value:- 83.05 Lac

SL No.	Parameters	(16/20)H/s.Swas & IT Pvt. Ltd., Andhra Pradesh-5600313.	(17/20)H/s.Singhi Infra Power Projects Pvt. Ltd. Jorhat.	(18/20)H/s. D. D. Metal Corporation, Guwahati-781007.	(19/20)H/s. Ranjit Sales Corporation, Patna.	(20/20)H/s. Shree Saagee Electrical Co. Delhi-110094.
12	Annual Turnover Details.	2017-18: Rs. 79.24 Lac 2018-19: Rs. 200.05 Lac 2019-20: Rs. 203.35 Lac Average: Rs. 160.88 Lac	2017-18: Rs. 2087.11 Lac 2018-19: Rs. 6278.39 Lac 2019-20: Rs. 3867.73 Lac Average: Rs. 4077.74 Lac	2017-18: Rs. 144.03 Lac 2018-19: Rs. 106.53 Lac 2019-20: Rs. 119.99 Lac Average: Rs. 123.52 Lac	2017-18: Rs. 589.75 Lac 2018-19: Rs. 198.09 Lac 2019-20: Rs. ----- Lac Average: Rs. 262.61 Lac	2017-18: Rs. 62.32 Lac 2018-19: Rs. 12.01 Lac 2019-20: Rs. 27.13 Lac Average: Rs. 33.82 Lac (Balance Sheet not submitted)
13	Net Worth Details.	Rs. 19.93 Lac	Rs. 3618.65 Lac	Rs. 60.27 Lac	Not Submitted.	Not Submitted.
14	PQ Proforma with Duly Signed Declaration.	Submitted	Submitted	Submitted	Not Submitted.	Submitted
15	Digitally Signed Tender Document.	Submitted	Submitted	Submitted	Submitted	Submitted
16	Shortfall Asked	1)Agency has to submit Form 'D' as per NIT. 2)Agency has to submit Technical Parameters as per Annexure 'A' of NIT. 3)Agency has to submit work experience certificate with relevant TDS details as per NIT. 4)Agency has to submit balance sheet and profit & loss statement for the year (2019-20).	1)Agency has to meet Parameters of Annexure 'A'-I(1,5),III(a)-3,III(b)-5,IV(5) as per NIT. 2)Agency has to submit work order and BOQ related with the submitted experience certificate.	1)Agency has to meet Parameters of Annexure 'A'-III(a)-3 as per NIT. 2)Agency has to submit valid Electrical Contractor's License. 3)Agency has to submit work order and BOQ related with the submitted experience certificate.	1)Agency has to submit form-B(uncoditional acceptance letter) as per NIT. 2)Agency has to submit PAN card details. 3)Agency has to submit Technical Parameters as per Annexure 'A' of NIT. 4)Agency has to submit Athorisation letter as per NIT. 5)Agency has to submit Work Experience Certificates with completion certificate as per NIT. 6)Agency has to submit Net Worth details as per NIT. 7)Agency has to submit PQ Proforma as per NIT.	1)Agency has to meet 95% or more humidity factor of Annexure 'A' as per NIT. 2)Agency has to submit Work Experience Certificates with copy of Work order along with BOQ and TDS details as per NIT. 3)Agency has to submit balance sheet of company for the last 03 financial years. 4)Agency has to submit Net Worth details.
17	Shortfall Reply	1)Agency has submitted Form 'D' but not as per NIT. 2)Agency has submitted Technical Parameters but not meeting as per NIT. 3)Agency has submitted work experience certificate with TDS details but TDS details not matching. 4)Agency has submitted balance sheet for the year (2019-20).	Not Replied	1)Agency has not meeting technical parameters as per NIT. 2)Agency has submitted valid Electrical Contractor's License.(Valid upto - 20.03.2022). 3)Agency has not submitted work order and BOQ related with the submitted experience certificate and submitted other work experience certificate of lesser amount.	1)Agency has submitted form-B(uncoditional acceptance letter) as per NIT. 2)Agency has submitted PAN card details. 3)Agency has not submitted Technical Parameters as per Annexure 'A' of NIT. 4)Agency has not submitted Athorisation letter as per NIT. 5)Agency has not submitted Work Experience Certificates with completion certificate as per NIT. 6)Agency has submitted Net Worth details as per NIT. 7)Agency has submitted PQ Proforma as per NIT.	Not Replied
18	Eligibility Status	Not Eligible	Not Eligible	Not Eligible	Not Eligible	Not Eligible

Prepared by
Jr. Executive(E-E)

Checked by
Asst. Manager (E-E)-II

Checked & Recommended by
Asst. Gen. Manager(E-E)-II

Approved by
Dy. Gen. Manager(E-E)