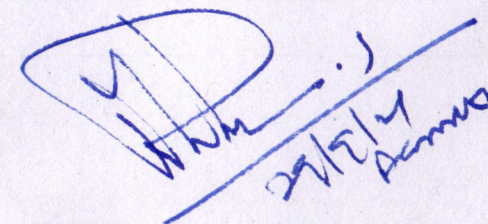


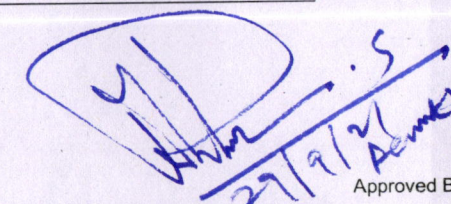
COVER-I OPENING -SCRUTINY-I

- 1) **NAME OF WORK:**Comprehensive Maintenance Contract (CMC) of unitary air conditioners, SMT walk in cold storage, water coolers and RO units at Colony and Cargo areas at Mangaluru International Airport. (Tender ID No. 2021_AAI_85005_1)
- 2) **ESTIMATED COST :** Rs. 1,16,400.00
- 3) **DATE OF OPENING :** 30.09.2021 at 1500 hrs.
- 4) **TOTAL NOS. OF RESPONSE RECEIVED UPTO 14.00 HRS DATED.29.09.2021 :** 02 NOS.

SN	PARTICULARS	1/2	2/2
		M/s Raaj Solutions and Facilities, Mangalore	M/s AGR SAI HVAC
1	Date of uploading	25.09.2021	13.09.2021
2	Tender fee details- Scanned copy of DD		
3	Scanned copy of Earnest Money Declaration of Company's Letter head	Submitted	Submitted
4	Details of documents claiming exemption from payment of Tender fee	MSME- UDYAM No.- UDYAM-KR-11-0000664 for Services	NSIC/GP/SHP/2019/0040136 Upto. 23.02.2022
5	SC/ST certificate issued by district authorities if any.		Submitted
6	PAN No.	AAWFR6162Q	Not submitted
7	GST Registration Details	Submitted GSTIN. 29AAWFR6162Q1ZX- Partnership	Not submitted
8	EPF Registration Details	KNMLR2059477000 Registered in Mangalore	PYKRP2082323000 Registered in Bangalore
9	ESI Registration Details	77000409090000699 Registered in Mangalore	53000491800001099 Registered in Bangalore
10	Unconditional Acceptance	Submitted	Submitted
11	Undertaking regarding deployment of sufficient plant and machinery in companies letter head	Not submitted	Not submitted


29/9/21
Ammu

SN	PARTICULARS	1/2	2/2
		M/s Raaj Solutions and Facilities, Mangalore	M/s AGR SAI HVAC
12	Undertaking regarding blacklisting/debarring of firm in companies letter head	Submitted	Submitted
13	Power of Attorney or authorization letter and certificate of incorporation	Submitted (Power of Attorney but not notarised & Constitution of bussiness in GST reg. is Partnership), Certificate of Incorporation not submitted.	Certificate of Incorporation submitted
14	Copy check list duly filled	Submitted	Submitted
15	Certificate of net worth from chartered accountant (Min Rs. 0.09 Lakhs)	Submitted (Rs.19.28 Lakhs)	Submitted but not as per Tender document.
16	UDIN No. in certificate of network of Chartered accountant verified (Y/N)	UDIN No not mentioned.	Yes (UDIN No.20433359AAAAAPT5630)
17	Details of financial turnover (Abridge balance sheet and profit and loss account)		
	Min. Avg. (a) Yr. 2018-19	Rs. 15.39 Lacs	Rs. 23.58 Lacs
	Rs.0.17 (c) Yr. 2019-20	Rs. 21.62 Lacs	Rs. 84.61 Lacs
	Lacs (c) Yr. 2020-21		
	(a + b + c) / 3 = Average >	Rs.12.34 Lacs	Rs.36.06 Lacs
18	UDIN No. for turnover verification (Y/N)	UDIN No not mentioned.	Yes (UDIN No.21433359AAAAGK4308)
19	Details of experience		
	Min. 1 Work of Rs. 0.47 Lacs	CC Rs.1,81,000/- B.R. Life Hospital during 2020-21 is considered is not as similar nature. TDS Submitted. Name of the deductor is not mentioned.	Work order Rs. 2,34,820 /- of Direct Taxes Regional Training Institute during 2018-19 is not of similar nature. CC doe not contain complition amount.
	Min. 2 Works of Rs.0.29 Lacs Each	-	-
	Min. 3 Works of Rs. 0.23 Lacs Each	-	-
20	REMARKS / ELIGIBILITY	The POA submitted is not notarised on stamp paper and not submitted certificate of incorporation. Submitted work experience documents but in TDS name of deductor is not mentioned. UDIN No. not mentioned by CA in net worth certificate as well as turnover details submitted. Undertaking regarding plants & machinery not submitted. Hence firm may be asked to send the same through C-Portal on or before 04.10.2021 Upto 1500hrs	The firm has not submitted PAN, GST regn certificate, submitted net worth certificate but not as per NIT format, undertaking regarding plants and machinery not submitted, POA not submitted, Balance sheet & profit account submitted for only one year (2018-19), for remaining two year (2019-20)& (2020-21) not submitted, submitted work experineces documents is not as per NIT requirement.Hence firm may be asked to send the same through C-Portal on or before 04.10.2021 Upto 1500hrs



 Approved By

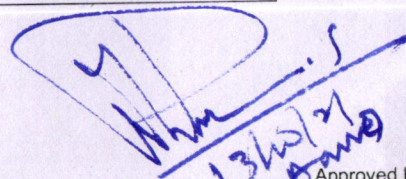
COVER-I OPENING -SCRUTINY-I

- 1) **NAME OF WORK:**Comprehensive Maintenance Contract (CMC) of unitary air conditioners, 5MT walk in cold storage, water coolers and RO units at Colony and Cargo areas at Mangaluru International Airport. (Tender ID No. 2021_AAI_85005_1)
- 2) **ESTIMATED COST :** Rs. 1,16,400.00
- 3) **DATE OF OPENING :** 30.09.2021 at 1500 hrs.
- 4) **TOTAL NOS. OF RESPONSE RECEIVED UPTO 14.00 HRS DATED.29.09.2021 :** 02 NOS.

SN	PARTICULARS	1/2	2/2
		M/s Raaj Solutions and Facilities, Mangalore	M/s AGR SAI HVAC
1	Date of uploading	25.09.2021	13.09.2021
2	Tender fee details- Scanned copy of DD		
3	Scanned copy of Earnest Money Declaration of Company's Letter head	Submitted	Submitted
4	Details of documents claiming exemption from payment of Tender fee	MSME- UDYAM No.- UDYAM-KR-11-0000664 for Services	NSIC/GP/SHP/2019/0040136 Upto. 23.02.2022
5	SC/ST certificate issued by district authorities if any.		Submitted
6	PAN No.	AAWFR6162Q	AAQCA7952C1ZB
7	GST Registration Details	Submitted GSTIN. 29AAWFR6162Q1ZX- Partnership	Submitted GSTIN. 29AAQCA7952C1ZB
8	EPF Registration Details	KNMLR2059477000 Registered in Mangalore	PYKRP2082323000 Registered in Bangalore
9	ESI Registration Details	77000409090000699 Registered in Mangalore	53000491800001099 Registered in Bangalore
10	Unconditional Acceptance	Submitted	Submitted
11	Undertaking regarding deployment of sufficient plant and machinery in companies letter head	Submitted	Submitted

[Handwritten Signature]
13/10/21
Asst. Com.

SN	PARTICULARS	1/2	2/2
		M/s Raaj Solutions and Facilities, Mangalore	M/s AGR SAI HVAC
12	Undertaking regarding blacklisting/debarring of firm in companies letter head	Submitted	Submitted
13	Power of Attorney or authorization letter and certificate of incorporation	Partnership deed and power attorney submitted	Certificate of Incorporation submitted
14	Copy check list duly filled	Submitted	Submitted
15	Certificate of net worth from chartered accountant (Min Rs. 0.09 Lakhs)	Submitted (Rs.19.28 Lakhs)	Submitted but not as per Tender document.
16	UDIN No. in certificate of networth of Chartered accountant verified (Y/N)	Yes (UDIN No.21239772AAAAFH9660)	Yes (UDIN No.20433359AAAAPT5630)
17	Details of financial turnover (Abridge balance sheet and profit and loss account)		
	Min. Avg. (a) Yr. 2018-19	Rs. 15.39 Lacs	Rs. 23.58 Lacs
	Rs.0.17 (c) Yr. 2019-20	Rs. 21.62 Lacs	Rs. 84.61 Lacs
	Lacs (c) Yr. 2020-21		
	(a + b + c) / 3 = Average >	Rs.12.34 Lacs	Rs.36.06 Lacs
18	UDIN No. for turnover verification (Y/N)	Yes (UDIN No.21239772AAAAFI6969)	Yes (UDIN No.21433359AAAAGK4308)
19	Details of experience		
	Min. 1 Work of Rs. 0.47 Lacs	Submitted work experience documents are not as per NIT requirement.	Submitted work experience documents are for AMC but not for CMC as per NIT requirement. No TDS submitted for other works. Completion amount not mentioned in CC.
	Min. 2 Works of Rs.0.29 Lacs Each	-	-
	Min. 3 Works of Rs. 0.23 Lacs Each	-	-
20	REMARKS / ELIGIBILITY	Submitted work experience documents but not as per NIT requirement. Hence firm is rejected	The firm has submitted net worth certificate but not as per NIT format, submitted experience documents but not as per NIT requirement. Hence firm is rejected.


 Approved By