

1. The shortfalls/ deficiencies noticed on scrutiny of documents submitted by six firms in Envelop-I, have been intimated on 09.09.2021 to these firms through "Shortfall documents" folder in NIC-CPP e-tender portal with time limit 13.09.2021 up to 05:00 PM. The "Shortfall documents" folder has been opened on 13.09.2021 (05:00 PM) and following comments are offered on documents submitted by these firms in shortfall document folder: -

1.1 **मेसर्स कात्यायनी इंजीनियरिंग एंड सर्विसेज/ M/s. Katyayni Engineering and Services**

1.1.1 Required documents regarding work experience is as follows:

Detailed BOQ in support of completion certificate issued by M/s. Indo Tibetan Boarder Police, Gautambudh Nagar (UP) as per NIT para C(i), if any, other than already submitted documents to be submitted. :- Firm has submitted additional documents regarding Work Order along with Detail Scope of works (Fire-Fighting), Maintenance Schedule (Fire Fighting) & Operation and Maintenance of Fire Fighting and Fire Alarm issued by Assistant Commandant (Engr), ITB Police in "Shortfall Documents" folder within stipulated date & time and hence, acceptable.

Comments:

It may be seen from the above that, the firm qualifies for meeting the requirements as per NIT para C(i) of tender document.

1.1.2 **Scanned copy of details of Registration of Company to be submitted.** :- Firm has submitted document of Establishment Details issued by Department of Labour, Govt. of NCT of Delhi, vide Registration No. -- 2015025776 dated 15.05.2015 in "Shortfall Documents" folder within stipulated date & time and hence, acceptable.

Comments:

It may be seen from the above that, the firm qualifies for meeting the requirements laid down in NIT (Envelope - I) of tender document.

1.1.3 **Scanned copy of duly cancelled cheque to be submitted.** :- Firm has submitted scanned copy of cheque in "Shortfall Documents" folder within stipulated date & time and hence, acceptable.

Comments:

It may be seen from the above that, the firm qualifies for meeting the requirements as per Annexure-VI of tender document.

1.1.4 **सिफारिश / Recommendation :-**

Since, the firm meets all the requirements laid down in NIT for Envelope-I i.e. Technical bid & Pre-qualification, firm is qualified to open price bid/Envelope - II of the firm.

1.2 **मेसर्स सेंटर टैप इंजीनियरिंग / M/s. Centre Tap Engineering**

1.2.1 **Scanned copy of duly cancelled cheque to be submitted.** :- Firm has submitted scanned copy of duly cancelled cheque in "Shortfall Documents" folder within stipulated date & time and hence, acceptable.

Comments:

It may be seen from the above that, the firm qualifies for meeting the requirements as per Annexure-VI of tender document.

1.2.2 **सिफारिश / Recommendation :-**

Since, the firm meets all the requirements laid down in NIT for Envelope-I i.e. Technical bid & Pre-qualification, firm is qualified to open price bid/Envelope - II of the firm.

1.3 **मेसर्स रिलायंस फायर प्रोटेक्शन सिस्टम / M/s. Reliance Fire Protection Systems**

1.3.1 **Scanned copy of duly cancelled cheque to be submitted.** :- Firm has submitted scanned copy of duly cancelled cheque in "Shortfall Documents" folder within stipulated date & time and hence, acceptable.

Comments :

It may be seen from the above that, the firm qualifies for meeting the requirements as per Annexure-VI of tender document.


15.09.2021

1.3.2 शिफारिश / Recommendation :-

Since, the firm meets all the requirements laid down in NIT for Envelope-I i.e. Technical bid & Pre-qualification, firm is qualified to open price bid/Envelope – II of the firm.

1.4 मेसर्स प्रुडेंट ईपीसी प्राइवेट लिमिटेड / M/s. Prudent EPC Private Limited

1.4.1 Scanned copy of duly cancelled cheque to be submitted. :- Firm has submitted scanned copy of duly cancelled cheque in "Shortfall Documents" folder within stipulated date & time and hence, acceptable.

Comments:

It may be seen from the above that, the firm qualifies for meeting the requirements as per Annexure-VI of tender document.

1.4.2 शिफारिश / Recommendation :-

Since, the firm meets all the requirements laid down in NIT for Envelope-I i.e. Technical bid & Pre-qualification, firm is qualified to open price bid/Envelope – II of the firm.

1.5 मेसर्स मनीष इलेक्ट्रिकल्स / M/s. Manish Electricals

1.5.1 Scanned copy of duly cancelled cheque to be submitted. :- Firm has submitted scanned copy of duly cancelled cheque in "Shortfall Documents" folder within stipulated date & time and hence, acceptable.

Comments :

It may be seen from the above that, the firm qualifies for meeting the requirements as per Annexure-VI of tender document.

1.5.2 शिफारिश / Recommendation :-

Since, the firm meets all the requirements laid down in NIT for Envelope-I i.e. Technical bid & Pre-qualification, firm is qualified to open price bid/Envelope – II of the firm.

1.6 मेसर्स यूनिवर्सल फायर एंड सेफ्टी सर्विसेज लि./ M/s. Universal fire and safety services Ltd.

1.6.1 Scanned copy of PAN of the Firm to be submitted. :- Firm has submitted scanned copy of PAN of the Firm in "Shortfall Documents" folder within stipulated date & time and hence, acceptable.

Comments :

It may be seen from the above that, the firm qualifies for meeting the requirements as per NIT para B(ii) of tender document.

1.6.2 Scanned copy of Board Resolution regarding Authority to assign power of Attorney to be submitted. :- Firm has submitted document of Power of Attorney in "Shortfall Documents" folder which is authorized to Mr. Vikas Talekar (Designation – Project Engineer). However, this Power of Attorney is signed by Mr Rahul Ashok Londhe (Designation – Director) only. As per the Articles of Association Point No. 58 submitted by the firm, the directors of the company are:

1. Mr. Rahul Ashok Londhe,
2. Mr. Sambhaji Bhujangrao Todkar,
3. Mr. Sanjay Dattatray Magar

Therefore, all the remaining Board Directors signature are not available in Power of Attorney document. Also, all the submitted documents in this bid are signed by Mr. Rahul Ashok Londhe (Designation – Director) instead of Mr. Vikas Talekar (Designation – Project Engineer) hence, Power of Attorney should be required in the name of Mr Rahul Ashok Londhe (Designation – Director) signed by all the Board Directors of the firm but such documents is not submitted by the firm. Hence not acceptable.

Comments :

It may be seen from the above that, the firm **does not qualify** due to non submission of copy of Board Resolution regarding Authority to assign power of Attorney signed by all the Board Directors as per NIT para B(v) of tender document.

1.6.3 Scanned copy of Certificate of Incorporation of the Company under Companies Act showing Name of Directors of the Company to be submitted. :- Firm has submitted

copy of Certificate of Incorporation of the Company under Companies Act showing Name of Directors of the Company in "Shortfall Documents" folder within stipulated date & time. But the Balance sheet and Profit & Loss Statement of the company are signed by Mr. Rahul Ashok Londhe & Mrs. Rupali Rahul Londhe as a Director of the Firm. However, Mrs. Rupali Rahul Londhe, Director is **not mentioned** in Board of Directors List as per document of Articles of Association in Point No. 58. Hence not acceptable.

Comments :

It may be seen from the above that, the firm **does not qualify** due to the Directors of the company is inconclusive.

1.6.4 Documents in support of work experience for satisfactorily completed similar nature of works to be submitted. :-

The firms have submitted work experience documents in "Shortfall Documents" folder within stipulated date & time related to the following works

Client	Name of Work / Amount	Date of Completion	Completion Certificate	Remarks
M/s ONGC Mumbai	Procurement/Hiring of Services for Periodical Checking, Servicing, Testing and Maintenance of Fire Protection Equipment and Systems at ONGC 11-High and NBP Green Heights ONGC Office Buildings. Completion Cost:- 179.38 Lakhs	29.05.2021	Submitted	Acceptable under single work criteria of value Rs. 4.34 Lakh as agency having successful completion of the work & work completion value is meeting under single work criteria

Comments:

It may be seen from the above that, the firm qualifies for their work experience under work criteria as per NIT para C(i) of tender document.

1.6.5 Scanned copy of Abridged Balance Sheet along with the Profit & Loss Account statement of the firm during the last three years to be submitted. :- Firm has submitted annualized financial turnover / Profit & Loss Account for the previous years in "Shortfall Documents" folder within stipulated date & time as 2018-19 (Rs. 484.51 Lakh), 2019-20 (Rs. 558.55 Lakh) & 2020-21 (Rs. Not submitted) annualized average financial turnover of Rs. 347.68 Lakh and the same is found to be more than the stipulated amount of Rs.1.63 Lakh. As a proof agency submitted the Profit & Loss Account statement for the same and firm shown profit for all the previous three financial years which complies the NIT requirement. Hence, acceptable.

Comments :

It may be seen from the above that, the firm qualifies for meeting the requirements as per NIT para C(ii) of tender document.

1.6.6 Net worth certificate issued by certified Chartered Accountants as per Annexure – VII of tender document to be submitted. :- Firm has submitted the same document which was submitted earlier in Envelope-I as Net worth certificate issued by certified Chartered Accountant in "Shortfall Documents" folder within stipulated date & time. However, this document is not as per Annexure – VII of tender document. Hence not acceptable.

Comments :

It may be seen from above that, the firm **does not qualify** due to non-submission of Net worth Certificate as per Annexure – VII of tender document.

1.6.7 Digitally signed complete tender document to be submitted. :- Firm has submitted digitally signed complete tender document in "Shortfall Documents" folder within stipulated date & time. Hence, acceptable.

Comments :

It may be seen from the above that, the firm qualifies for meeting the requirements as per NIT terms & conditions of Envelop – I vide para 3 of tender document.

1.6.8 शिफारिश / Recommendation :-

AB
15.03.21

Since, the firm **does not meet** all the requirements laid down in NIT for Envelope-I i.e. Technical bid & Pre-qualification due to

- (i) Non-submission of Net worth Certificate as per Annexure – VII of tender document.
- (ii) Non submission of copy of Board Resolution regarding Authority to assign power of Attorney signed by all the Board Directors as per NIT para B(v) of tender document
- (iii) Directors of the company is inconclusive.

Therefore, firm is liable for **rejection**.

2. After scrutinizing the short fall documents as submitted by the above Six firms in the "Shortfall documents" folder of NIC-CPP e-tender, M/s. Katyayni Engineering and Services, M/s. Centre Tap Engineering, M/s. Reliance Fire Protection Systems, M/s. Prudent EPC Private Limited and M/s. Manish Electricals are having the required documents to qualify under Pre-qualification and Technical Bid (Envelop-I).
3. In view of above, it is recommended to accept the technical bid (Envelope – I), open the financial bid (Envelope – II) of following six firms
 - a) M/s. Katyayni Engineering and Services
 - b) M/s. Centre Tap Engineering
 - c) M/s. J And T Engineering Works
 - d) M/s. Reliance Fire Protection Systems
 - e) M/s. Prudent EPC Private Limited
 - f) M/s. Manish Electricals

And reject the applications/bid of M/s. Universal fire and safety services Ltd.

4. Submitted for approval please.

AB
15-09-21
अक्षय बर्डोले
प्रबंधक (अभि-विद्युत)

सहायक महाप्रबंधक (अभि-वि)

उपरोक्त पैरा-3 सिफारिशानुसार अनुमोदित है।

अक्षय बर्डोले
15.09.2021

प्रबंधक (अभि-वि)