

SCRUTINY SHEET FOR SHORT FALL DOCUMENTS REQUEST REGARDINGI

Subject :- Annual comprehensive maintenance contract of window/split AC units and water coolers at Kullu Manali Airport, Bhuntar for 2021-23.

For the above work e-bid was published on date 06.09.2021 with Tender ID 2021_AAI_86730_1. A committee of 04 members was created for the process of tendering and following are the members of committee.

1. Sh. Naresh Kumar, Manager, Engg. (Elect), Kullu Manali Airport.
2. Sh. Narender Kumar Patel , Sr.Manager, CNS, Kullu Manali Airport.
3. Sh. Nitin Bansal, Manager (F&A), RHQ-NR, Rangpuri, Delhi
4. Sh. Nitin Verma AM (F&A), RHQ-NR, Rangpuri, Delhi

06 Nos. of bidders have submitted their bids upto due date of submission of Tender i.e. upto 14.09.2021 at 18.00 Hrs. Envelope-I was opened 21.09.2021 at 16.00 Hrs. by Sh. Naresh Kumar, Manager, Engg. (Elect), Kullu Manali Airport & Sh. Narender Kumar Patel , Sr. Manager, CNS, Kullu Manali Airport. Following 06 bidders have participated in the tender:-

- (1) M/s Maheshwar Singh, Mandi (HP)
- (2) M/s Shree Jee Cooling Service, Panipat
- (3) M/s Mohan Enterprises, New Delhi
- (4) M/s M.K. Enterprises, Maharashtra
- (5) M/s R.D. Engineers, New Delhi
- (6) M/s. Ganga Enterprises, Gwalior

The documents submitted by the Six (06) bidders are scrutinized and following shortfall documents are observed:-

Sl. No.	Name of Agency	Shortfall documents	Shortfall documents required from the agency through CPP Portal
1.	M/s Maheshwar SinghMandi (HP)	(i) Valid GST registration Certificate is not submitted as per AAI Tender. (ii) Undertaking format for GST Provisions as per Annexure-II is not submitted as per AAI Tender. (iii)Tender document is not submitted as per AAI tender. (iv)Net Worth certificate format is not submitted as per AAI Tender. (v) Check list is not submitted as per AAI Tender. (vi) Financial Turn over & Balance Sheet, Profit & Loss sheet of last FY-2018-19, 2019-20 & 2020-21 is not submitted as per AAI tender. (vii) Completion certificate along with work order of similar nature of AMC/CAMC air conditioners/ water cooler works is not submitted as per AAI tender.	(i) Valid GST registration Certificate as per AAI tender is required. (ii) Undertaking for GST Provisions format according to annexure-II as per AAI Tender is required. (iii)Digitally signed Original tender as per AAI Tender is required. (iv)Net Worth certificate issued by Chartered Accountant in the format as per AAI Tender is required. (v) Check list in the format as per AAI Tender is required. (vi) A copy of Abridged Balance Sheet along with Profit and Loss Account Statement of last FY-2018-19, 2019-20 & 2020-21 as per AAI Tender is required. (vii) Satisfactorily completed Completion certificate along with work order of similar nature of AMC/CAMC air conditioners/ water cooler works as per AAI tender is required.

2.	M/s Shree Jee Cooling Service, Panipat	(i) Undertaking regarding Black listing/Debarment of firm format is not submitted as per AAI tender. (ii) Tender document is not submitted as per AAI tender. (iii) Net Worth certificate is not submitted in the format as per AAI Tender.	(i) Undertaking' regarding Blacklisting / Debarment on Company's Letter Head. (Undertaking as per Annexure-III at page PR-3 as per AAI Tender is required. (ii) Digitally signed Original tender as per AAI Tender is required. (iii) Net Worth certificate issued by Chartered Accountant in the format as per AAI Tender is required.
3.	M/s Mohan Enterprises, New Delhi	(i) 'Bid Security / Ernest Money Declaration format on Company's Letter Head as per Annexure-VI at page PR-6 is not submitted as per AAI Tender. (ii) Net Worth certificate is not submitted in the format as per AAI Tender. (iii) Financial Turn over along with balance Sheet, Profit & Loss sheet of last FY-2018-19, 2019-20 & 2020-21 is not submitted as per AAI tender.	(i) 'Bid Security / Ernest Money Declaration format on Company's Letter Head as per Annexure-VI at page PR-6 as per AAI Tender is required. (ii) Net Worth certificate issued by Chartered Accountant in the format as per AAI Tender is required. (iii) Financial Turn over along with a copy of abridged balance Sheet along with Profit and Loss Account Statement of last FY-2018-19, 2019-20 & 2020-21 as per AAI Tender is required.
4.	M/s M.K. Enterprises, Maharashtra	(i) Undertaking format for GST Provisions as per Annexure-II is not submitted as per AAI Tender.	(i) Undertaking for GST Provisions format according to annexure-II as per AAI Tender is required.
5.	M/s R.D. Engineers, New Delhi	(i) Check list is not submitted as per AAI Tender.	(i) Check list in the format as per AAI Tender is required.
6.	M/s. Ganga Enterprises, Gwalior	(i) List of Tools is not submitted as per AAI Tender. (ii) Check list is not submitted as per AAI Tender.	(i) List of Tools as per AAI Tender is required. (ii) Check list in the format as per AAI Tender is required.

In view of above, the agencies Sr. No. 1 to 06 requested to upload mentioned shortfall documents as per e-NIT for pre technical qualifications only latest by 27.09.2021, 1500 hrs in their short fall folders at CPP portal failing which bid shall not be considered further.

(Bid Manager)

Date:- 23.09.2021