

E-TENDER (2 BOT-2 ENVELOPE OPEN TENDER)

APPLICATION SCRUTINY NOTE

Envelope-I

- (1) Name of work: Annual Repair & Maintenance Contract of Civil works for Non-Operational area for the year 2021-22 at C.A. Rajkot
(2) Estimated Cost: Rs. 35 Lakhs (Excluding GST)
(3) Last Date of Application: 09.11.2021 Time 1500 hrs.

Tender ID :- 2021_AA_91489_1
Bid Opening Date (Envelope-I) - 17.11.2021 Time 1500 hrs.

No	Particulars	1/6	2/6	3/6	4/6	5/6	6/6
		BIDDERS					
1	Scan copy of Challan i.r.o online payment done through CCP portal against Tender processing Fee (Rs. 1180/-) i/c GST	1) PRN No.:-100492342004 2) UTR No.:-CPABECLU5 3) Bank:- SBI Bank 4) Date :- 05/11/2021	1) PRN No.:-100492344156 2) UTR No.:-CPABECLU5 3) Bank:- SBI Bank 4) Date :- 07/11/2021	1) PRN No.:-100492345639 2) UTR No.:-IGAMJRSKC4 3) Bank:- SBI Bank 4) Date :- 09/11/2021	1) PRN No.:-100492345668 2) UTR No.:-IGAMJRSZOH2 3) Bank:- SBI Bank 4) Date :- 09/11/2021	1) PRN No.:-100492345673 2) UTR No.:-CPAAVEOKPO0 3) Bank:- SBI Bank 4) Date :- 09/11/2021	1) PRN No.:-100492345715 2) UTR No.:-CPABEONPA2 3) Bank:- SBI Bank 4) Date :- 09/11/2021
2	Scan copy of Challan i.r.o online payment done through CCP portal against EMD- (Rs. 0.00/-) Scan copy of proforma for Earnest Money Declaration as per PR-7	Attached	Attached	Attached	Attached	Attached	Attached
3	Scan copy of Unconditional Acceptance of AAls Tender of Condition Annexure 1	Attached	Attached	Attached	Attached	Attached	Attached
4	Details Permanent Account Number PAN as per NIT	PAN No.:- AHMPS0672D	PAN No.:- AAZFA7613G	PAN No.:- AJXPT6115F	PAN No.:- AAGPO9984M	PAN No.:- BMJPK0902R	PAN No.:- ALYPS4776J
5	Details of GST Registration Number as per NIT	GST No. :- 07AHMPS0672D129	GST No. :- 24AAZFA7613G128	GST No. :- 24AJXPT6115F22T	GST No. :- 24AAGPO9984M12T	GST No. :- 09BMJPK0902R22L	GST No. :- 24ALYPS4776J122
6	Scan copy of Affidavit on Non-judicial Stamp paper regarding compliance of Minimum wages Annexure 2	Attached	Attached	Attached	Attached	Attached	Attached
7	Scan copy of Undertaking on GST Annexure 3	Attached	Attached	Attached	Attached	Attached	Attached
8	Scan copy of EPF and ESIC registration undertaking Annexure 4	Attached	Attached	Attached	Attached	Attached	Attached
9	Scanned copy of undertaking regarding blacklisting Debarment on Non Judicial Stamp of Rs.100/- Annexure 5	Attached	Attached	Attached	Attached	Attached	Attached
10	Scan copy of UDIN Certified Net worth Certificate from Chartered Account Annexure 6 (Rs. 5.25 Lakhs)	Attached (Rs.25.10 Lakhs)	Attached (Rs.31.43 Lakhs)	Attached (Rs.101.67 Lakhs)	Attached (Rs.75.03 Lakhs)	Attached (Rs.110.67 Lakhs)	Attached (Rs.65.60 Lakhs)
	UDIN No. :-	21016512AAAAAY6472	21141639AAAAABA1626	20183349AAAAABP7634	21138142AAAABU1879	21084056AAAAAEW3699	20147508AAAAHW4371
	UDIN Verified :-	Verified on web site.	Verified on web site.	Verified on web site.	Verified on web site.	Verified on web site.	Verified on web site.
11	Propriety Firm shall be submit Authorization letter/Power of Attorney if applicable as per NIT (If required)	---	Attached	---	---	---	---

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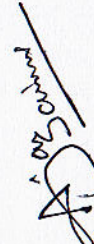
(1) Name of work: Annual Repair & Maintenance Contract of Civil works for Non-Operational area for the year 2021-22 at C.A. Rajkot
 (2) Estimated Cost: Rs. 35 Lakhs (Excluding GST)
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No	Particulars	1/6	2/6	3/6	4/6	5/6	6/6
	BIDDERS	Balvir Singh And Sons, D-6, 6099/8, Vasant Kunj, New Delhi - 110070	Arpan Engineering Co., 410 - Shivam Complex, Sharveshwar Chowk, Dr. Yagnik Road, Rajkot - 360001.	Jay Prakashbhai Tilara, Shreeji Sadan, Satyam Park, Amarnagar Road, Jetpur- 360370	Nilkanth Construction, At. Jam Sakhpur, Ta. Jam Jodhpur, Dist. Jamnagar- 360531.	Green India Construction Co., House No. 103, 2nd Floor, Pocket - 2, Jasola, New Delhi 110025.	M/s. N.M. Sharma, 6, Alkapuri Main Road, Raiya Road, Rajkot -360001.
12	Scan copy of work Completion Certificate as per NIT (3 nos. 14.00 Lakhs, 2 nos. 17.50 Lakhs, 01 no. 28.00 Lakhs).	Bamrauli Airport :- 1) Name of work :-Annual Rate Contract for Repairs and Maintenance Civil works in Residential area at CATC Bamrauli, Allahabad for the year 2016-17. 2) Actual Cost of Completion : 42.56,894.00 3) Actual date of completion :- 09.01.2017	Ahmedabad Airport :- 1) Name of work :-Annual Repair and Maintenance of Civil works for Terminal-1, Terminal-3, Terminal-4 etc. and Adjoining Areas (2018-19) at SVPI Airport, Ahmedabad. 2) Actual Cost of Completion : 2,58,43,654.00 3) Actual date of completion :- 30.09.2019	Surat Airport :- 1) Name of work :-Annual Maintenance Contract for Terminal Building and City Ancillary Building and City Side area at Surat Airport, Surat During 2018-19. 2) Actual Cost of Completion : 1,49,98,549.00 3) Actual date of completion :- 09.05.2019	Porbandar Airport :- 1) Name of work :-Annual Maintenance Contract for Civil Works for the year 2019-20 for Terminal Building and Oprational Area at C.A. Porbandar. 2) Actual Cost of Completion : 50,61,246.00 3) Actual date of completion :- 22.02.2021	Greater Noida Industrial Development Authority, Noida :- 1) Name of work :-C/O Community Center In Sector- Omicron-1A Grater Noida. 2) Actual Cost of Completion : 1,46,78,689.00 3) Actual date of completion :- 15.11.2016	Kandla Airport :- 1) Name of work :-Annual Repair & Maintenance Contract of Civil Works for Operational & Non-Operational area for the year 2018-19 at C.A. Kandla. 2) Actual Cost of Completion : 58,65,685.00 3) Actual date of completion :- 21.08.2019
13	Digitally signed Tender Document as per Details of Financial Turnover. (UDIN Certified abridge balance sheet and profit & loss account) (Last 3 Financial Year)	Attached	Attached	Attached	Attached	Attached	Attached
14	(a) FY. 2018-2019 UDIN No. :- Min. Avg. Rs.10.50 Lacs	₹. 46.36 Lakhs. 21016512AAAAABU2324	₹. 221.27 Lakhs. 19104040AAAAACG9224	₹. 286.10 Lakhs. 19186562AAAAABS9306	₹. 114.00 Lakhs. 19139517AAAAADK4104	₹. 0.00 Lakhs.	₹. 62.49 Lakhs. Required P/L Statement with UDIN Number
		UDIN Verified :-	Verified on web site.	Verified on web site.	Verified on web site.		
		(b) FY. 2019-2020 UDIN No. :-	₹. 13.37 Lakhs. 21016512AAAAABV8952	₹. 190.05 Lakhs. 20183349AAAAEX6423	₹. 176.01 Lakhs. 211138142AAAAADJ7973	₹. 36.84 Lakhs. 21084056AAAAAEI4179	₹. 94.81 Lakhs. Required P/L Statement with UDIN Number
		UDIN Verified :-	Verified on web site.	Verified on web site.	Verified on web site.	Verified on web site.	₹. 0.00 Lakhs.
		(c) FY. 2020-2021 UDIN No. :-	₹. 0.00 Lakhs.	₹. 74.23 Lakhs. 21141639AAAAABE9545	₹. 590.49 Lakhs. 211138142AAAAABJS1159	₹. 70.24 Lakhs. 21084056AAAAAEV5345	
	(a+b+c)/3= Average ->	₹. 19.91 Lakhs.	₹. 165.47 Lakhs.	₹. 158.72 Lakhs.	₹. 293.50 Lakhs.	₹. 35.69 Lakhs.	₹. 52.43 Lakhs.
15	Eligibility	Eligible	Eligible	Eligible	Eligible	Eligible	Eligibility to be decided by receipt of Shortfall document.

Note :-

1) Total No. 06 of Application received in e-tender, CPP Portal 06 Nos.

 Prepared by : Sr. Executive (E-C)	 Recommended by : Manager (E-C)	 Approved by Sr. Manager (E-C)
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