Envelope - I Tender scrutiny note after shortfall

Name of work :- Hiring of Two (02) No.vehicle for AAI PMC team at Hisar Airport Project (Haryana).

Estimated Cost: Rs.12.63 Lakhs

E-Bid No:- 2021_AAI_91556_1

Qualifying Criteria

No. of Online Bids Submitted : 02 Nos.

		1	2
Name and address of the firm		**M/s Jaspal Singh, R/o VPO Kalaramana Patti Chandana District Kaithal**	**M/s Pooja Buildcon Construction 1616/23 Vijay Nagar, Gohana, Bypass Jind-126102 (Haryana) Contact Person : Satish Email : info.poojabuildcon@gmail.com Ph no. 9518128015, 01681249300**
Last Date of Receipt of Application :	21.10.2021	Bid submitted online on 20.10.2021	Bid submitted online on 21.10.2021
Tender Fee in favour of AAI	Rs. 1180/- Bank name	UTR no:- CPAHDLQNMO,SBI Bank	Exempted (MSME certificate attached)
Scanned copy of Unconditional Acceptance of AAI's Tender Conditions (as per Annexure I)		**Submitted**	**Submitted**
Scanned copy of Permanent Account Number (PAN) and GST Registration Number		**Submitted**	**Submitted**
Scanned copy of Duly filled Proforma for Earnest Money Declaration (Annexure V)		**Submitted**	**Submitted**
Scanned copy of "Undertaking' regarding Blacklisting/Debarment on Company's Letter Head. (as per Annexure-II)		**Submitted**	**Submitted**
Scanned copy of Authorization Letter/Power of Attorney		**N/A**	**Submitted**
Scanned copy of GST undertaking (Annexure-IV)		**Submitted**	**Submitted**
Scanned copy of PQ Performa (Annexure-A)		**Submitted**	**Not Submitted**
Work Experience	Firm should have successfully completed three contracts each of Rs. 5.05 lakh or two contracts each of Rs 6.32 lakh or one contracts of Rs. 10.10 lakh in single contract of any nature of work of estimated costing single contract during the last seven years ending on last date (Extended date if any) of submission of bids in India	Name of work :- Widening and strengthening, CC Pavement and side drain on IGR to Jhajjar District(At RD800 to RD 12000(Road ID 8473)(Tender ID 117057) Agreement No.:- No.91 of 2018-19 D.O.S : 08.03.2019 D.O.C : 07.09.2019 Work order period : 06 months Actual D.O.C:-12.03.2020 Completion Cost : Rs.52,08,490/-	Name of work : Providing Vehicle Mahindra Bolero / 07 Seater AC/Non AC Car with Driver and Fuel. Work order ref no.:- VE/ 2018-19/VDR/Vehicle/01 D.O.S : 01.02.2019 D.O.C : 31.01.2020 Work order period : 12 months Completion Cost : Rs.13,75,440/-
	"The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to the last date of submission of bid".		
TDS	Experience from Govt. organizations or private clients.	**N/A**	**TDS Certificate Submitted .**
Financial Turn Over	Should have annualized average financial turnover of **Rs 3.79 lacs** against works executed during last three years ending 31st March of the previous financial year. As a proof, copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the tenderer should be submitted along with the application. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.	**2018-19** Not submitted **2019-20** Not submitted **2020-21** Not submitted **Average** #VALUE!	**2018-19** Rs.13.18 Lacs **2019-20** Rs.107.48 Lacs **2020-21** **Average** **Rs.40.22 Lacs**
Net Worth issued by C.A	The tenderer should have a minimum net worth of **Rs. 1.89 Lacs** (As per Annexure- III at page no.- 141) issued by certified Chartered Accountants alongwith audited balance sheet.	**Not Submitted**	**Net worth certificate of 16.15 Lakh with UDIN submitted**
Agency should have Permanent Account Number (PAN) &, GST Registration (GSTIN).	GST no.	**06DAZPS2766F2ZX**	**06AAWFP9068M1Z4**
	PAN no.	**DAZPS2766F**	**AAWFP9068M**
Shortfall		**1. Agency has not submitted abridged balance sheet for FY 2018-19,FY 2019-20 & FY 2020-21 as per NIT. 2. Agency has not submitted net worth certificate along with UDIN no. issued by chartered accountant as per Annexure-III/Pg-141.**	**1. Agency has not submitted scanned copy of duly filled PQ Performa (Annexure-A)**
Shortfall submitted by agency		**1. Agency has not submitted abridged balance sheet for FY 2018-19,FY 2019-20 & FY 2020-21 as per NIT. 2. Agency has not submitted net worth certificate along with UDIN no. issued by chartered accountant as per Annexure-III/Pg-141.**	**1.Agency has submitted scanned copy of duly filled PQ Performa (Annexure-A)**
Remarks		**As the agency has not submitted documments as per NIT. Hence,agency is not eligible for opening of financial bid.**	**As the agency has submitted documments as per NIT. Hence,recommended for opening of financial bid.**

AJ
MM(E-C).
12/11/2021

Signature Not Verified
Digitally signed by PARVINDRA TIWARI
Date: 2021.11.23 17:42:56 IST
Location: eProcurement System for Central PSUs
Scanned with CamScanner