SCRUTINY SHEET FOR SHORT FALL DOCUMENTS REQUEST REGARDING

Subject :- Name of Work:-Hiring and Operation of one vehicle M&M Bolero or higher segment vehicle (Model Jan 2019 onwards with commercial registration) on contract basis to CASO (CISF) for two years (2021-2023) at Kullu Manali Airport.

For the above work e-bid was published on date 14.10.2021 with Tender ID 2021_AAI_91699_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. Shailesh Sachan , Manager, Engg. (Civil), Kullu Manali Airport.
3. Sh. Suman Nath, Manager (F&A), RHQ-NR, Rangpuri, Delhi
4. Sh. Nitin Verma AM (F&A), RHQ-NR, Rangpuri, Delhi

04 Nos. of bidders has submitted their bids upto due date of submission of Tender i.e. upto 26.10.2021 at 16.00 Hrs. Envelope–I was opened 26.10.2021 at 17.30 Hrs. by Sh. Naresh Kumar, Manager (Engg-Elect), AAI, Kullu Manali Airport & Sh. Suman Nath, Manager (F&A), RHQ-NR. Following 04 bidders have participated in the tender:-

(1) M/s Awasthi Holiday Tours,V.P.P. Naggar Distt. Kullu (H.P.) - 175130
(2) M/s Pooja Buildcon Construction, 1616/23, Vijay Magar, Gohana Bye Pass, Jind 126102 (Haryana)
(3) M/s S.S. Travels,9A, Venkatasamy Stret, Railway men's, Colony, opp. Charan nagar, coimbatore-641030
(4) M/s Escort Services, H. No-9, Phase-1, Sector-6,Divider Road, Shatabdi Nagar Meerut-250103 (UP)

The documents submitted by the 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 Awasthi Holiday Tours,V.P.P. Naggar Distt. Kullu (H.P.) - 175130	(i) Submitted undertaking regarding Minimum Wages without Duly notarized Affidavit on Non-Judicial Stamp Paper of Rs. 100/- is not in the format as per AAI Tender. (ii) ESIC registration certificate is not uploaded as per NIT. (iii) Digitally signed Original tender is not uploaded as per NIT. (iv)Authorization letter is submitted without any Govt. identity proof of authorized person and not uploaded as per NIT. (v)Completion certificate has submitted but not as per NIT.	(i) Undertaking regarding Minimum Wages with Duly notarized Affidavit on Non-Judicial Stamp Paper of Rs. 100/- in the format as per AAI Tender is required. (ii) ESIC registration as per AAI Tender is required. (iii) Digitally signed Original tender document without modification in pages is required as per AAI. (iii) Authorization letter of authorized person along any Govt. identity proof as per AAI Tender is required. Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement/work order, actual date of completion and satisfactory completion of work on client letter head along with BOQ of work order OR Tenderers showing work

			experience certificate from non-government / non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the wok and TDS amount for the work as per AAI Tender is required.
2.	M/S Pooja Buildcon Construction, 1616/23, Vijay Magar, Gohana Bye Pass, Jind 126102 (Haryana)	(i) Undertaking regarding for GST Provisions as per annexure-5 is not in the format as per AAI Tender. (ii) Undertaking regarding for EPF and ESI registration as per annexure-2 is not uploaded in the format as per AAI Tender. (iii) Tender document is not uploaded as per AAI Tender. (iv) Authorization letter is submitted without any Govt. identity proof of authorized person and not uploaded as per NIT. (v) Turnover details are not uploaded as per NIT. (vi) Check list is not uploaded as per NIT. (vii) Net Worth certificate is not in the format as per AAI Tender. (viii) Completion certificate has submitted but not as per NIT.	(i) Undertaking regarding for GST Provisions as per Annexure-5 in the format as per AAI Tender is required. (ii) Undertaking regarding for EPF and ESI registration as per annexure-2 in the format as per AAI Tender is required. (iii) Digitally signed Original tender document without modification in pages is required. (iv) Authorization letter of authorized person along with any Govt. identity proof as per AAI Tender is required. (v) Turn over details against works executed during last three years ending 31st March of the previous financial year along with proof, copy of Abridged Balance Sheet along with Profit and Loss Account Statement issued by certified Chartered Accountants . (vi) Check list as per annexure-A in the format as per AAI Tender is required. (vii) Net Worth certificate issued by Chartered Accountant in the format as per AAI Tender is required. (viii) Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement/work order, actual date of completion and satisfactory completion of work on client letter head along with

			BOQ of work order OR Tenderers showing work experience certificate from non-government / non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the wok and TDS amount for the work as per AAI Tender is required.
3.	M/s Escort Services, H. No-9, Phase-1, Sector-6,Divider Road, Shatabdi Nagar Meerut-250103 (UP)	(i)Tender document submitted by modification in pages of original tender document. (ii) Completion certificate has submitted but not as per NIT.	(i) Digitally signed Original tender document without modification in pages is required. (ii) Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement/work order, actual date of completion and satisfactory completion of work on client letter head along with BOQ of work order OR Tenderers showing work experience certificate from non-government / non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the wok and TDS amount for the work as per AAI Tender is required.
4.	M/s S.S. Travels,9A, Venkatasamy Stret, Railway men's, Colony, opp. Charan nagar, coimbatore-641030	(i) Submitted all documents as per NIT.	(i) Submitted all documents as per NIT.

In view of above Sr. No. 1 to 3 requested to upload above mentioned shortfall document as per e-NIT for pre technical qualifications only latest by 3.11.2021, 1100hrs in their shortfall folders in CPP portal failing which bid shall not be considered furthers.

(Bid Manger)

Signature Not Verified
Digitally signed by NARESH KUMAR
Date: 2021.11.01 14:39:36 IST
Location: eProcurement System for Central PSUs