COVER-I (Tender Processing Fee, EMD, Technical Bid and Pre-qualification) OPENING (SCRUTINY-II)

TENDER ID NO. 2021_AAI_98056_1

1) Name of Work:- "Replacement and Provision of standby Split Air conditioners at ELDIS-I Radar and GP-27 of C.S.M.I.Airport, Mumbai."

2) ESTIMATED COST: Rs.7,57,575.00

3) EMD Amount: NIL

4) DATE OF COVER- I OPENING: 05.01.2022 at 1100 hrs.

5) DATE OF SUBMISSION OF SHORTFALL DOCUMENTS : 10.01.2022 UPTO 11:00 Hrs.

6) TENDER FEES: RS. 1,120.00

7) TOTAL NOS. OF RESPONSE RECEIVED UPTO 1100 HRS DATED 10.01.2022: 04

Sr. No.	PARTICULARS	1/9	2/9	3/9	4/9	5/9	6/9	7/9	8/9	9/9
		M/s S N Cool, Mumbai	M/s Weather Cool Sales Pvt. Ltd., Mumbai	M/s Global Air Tecnix, Mumbai	M/s Industrial Engineering and Consultancy, Mumbai	M/s Aquatics Engineers, New Delhi	M/s Manish Electricals, Gwalior	M/s Ramesh Electrical and Mechanical Works, Mumbai	M/s Volks Energie Pvt. Ltd., New Delhi	M/s Ganga Enterprises, Gwalior
1	Scanned copy of online payment of Tender Processing Fee (Rs.1120.00)	Submitted	Submitted	Submitted	**Not submitted**	Submitted	Submitted	Submitted	**Not Submitted**	Submitted
2	Scanned copy of EMD Declaration as per proforma given in NIT	Submitted	Submitted	Submitted	Submitted but not properly filled the required data	Submitted	Submitted	Submitted	Submitted but not on Company's letterhead	Submitted
3	Scanned copy of Unconditional Acceptance of AAI's Tender Conditions.	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
4	Scanned copy of Permanent Account Number (PAN).	ABMFS5493A	AAACW7917P	BQLPS1448E	AJDPA9483F	AEMPM9860Q	ABLPM9012E	ACKPS7682J	AADCV9396C	EHHPS2413F
5	Scanned copy of GST Registration Number.	27ABMFS5493A1ZX	27AAACW7917P1ZL	27BQLPS1448E1ZM	27AJDPA9483F1Z6	07AEMPM9860Q1ZE	23ABLPM9012E1ZW	27ACKPS7682J1ZQ	07AADCV9396C1ZZ	23EHHPS2413F1ZL
6	Scanned copy of Undertaking reg Blacklisting/ Debarment on Company's Letter Head	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
7	Scanned copy of ESIC registration.	35000361330001000l099 regd. in Mumbai	35-05293-101 regd. In Mumbai.	31001104050001099 regd. In Mumbai.	**Not submitted**	**Not Submitted**	18-11899-101 regd. In Indore.	310010945800010001 regd. In Mumbai.	20001240570000699 regd. In Delhi.	18000287190000999 regd. In Madhya Pradesh
8	Scanned copy of EPF registration.	KDMAL1362569 regd. In Mumbai	MH/211126 regd. In Mumbai.	MHBAN1092416 regd. In Mumbai.	**Not submitted**	**Not Submitted**	MP/IN/10462 regd. In Indore.	MH/BAN/126049 regd. In Mumbai.	DSNHP1520741 regd. In Delhi	MPGWL1655556000 regd. In Madhya Pradesh
9	Scanned copy of 'undertaking' regarding Machinery and plant on Company's Letter Head.	Submitted	Submitted	Submittedd	**Not submitted**	Submitted	Submitted	Submitted	Submitted	Submitted
10	Certificate of Incorporation of the Company/ Authorization or Power of Attorney in case tender processed by person other than proprietor	Submitted POA	Submitted POA	Submitted by Proprietor	Submitted by Proprietor	Submitted by Proprietor	Submitted POA	Submitted POA	Submitted POA	Submitted POA
11	PQ Proforma checklist (duly filled)	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	**Not Submitted**

Sr. No.	PARTICULARS		1/9	2/9	3/9	4/9	5/9	6/9	7/9	8/9	9/9
			M/s S N Cool, Mumbai	**M/s Weather Cool Sales Pvt. Ltd., Mumbai**	**M/s Global Air Tecnix, Mumbai**	**M/s Industrial Engineering and Consultancy, Mumbai**	**M/s Aquatics Engineers, New Delhi**	**M/s Manish Electricals, Gwalior**	**M/s Ramesh Electrical and Mechanical Works, Mumbai**	**M/s Volks Energie Pvt. Ltd., New Delhi**	**M/s Ganga Enterprises, Gwalior**
12	**Work experience during last seven years as on 03.01.2022**	**One work each of value Rs. 6,06,060.00**	(1) CC of Rs.8.36 Lacs of M/s. Unicorn infosolutions Private Limited, Mumbai which is of similar nature of work. DOC: 12.08.2016 . However the amount shown in TDS certificate is not matching with Completion Cost.	(1) CC of Rs.26.31 Lacs (Rs.31.05 i/c GST) of M/s. SBI Infra Management Solutions Private Limited, Mumbai which is of similar nature of work. DOC: 31.07.2019	(1) CC of Rs.86.00 Lacs of M/s. JTCPL Designs, Mumbai which is of similar nature of work. The firm has also submitted the TDS Certificate. DOC: July 2018	**Not submitted**	(1) CC of Rs. 9.38 Lacs of Juhu Airport, Mumbai dg 2020-21 which is of similar nature of work. DOC: 06.07.2021	(1) CC of Rs. 10.55 Lacs (Rs.11.81 Lacs pre-GST) of BIRSI Airport, Gondia dg 2020-21 which is of similar nature of work. DOC: 24.05.2016	(1) CC of Rs. 9.42 Lacs of Western Railway which is of similar nature of work. DOC: 26.11.2019	(1) CC of Rs. 66.07 Lacs of LBSI Airport, Varanasi dg 2018-19 which is of similar nature of work. DOC: 30.10.2018	(1) CC of Rs. 10.72 Lacs of GOA Airport, dg 2019-20 out of which an amount of Rs.7.95 Lacs of work is of similar nature. DOC: 12.12.2019
		Two works each of value Rs. 3,78,788.00	-	-	-	-	-	-	-	-	-
		Three works each of Rs. 3,03,030.00	-	-	-	-	-	-	-	-	-
13	**Average Financial Turn over details during last three financial years (Rs. 2,27,273.00 or Rs. 2.28 lacs)**	**2018-19**	Rs. 84.43 Lacs	Rs.3066.50 Lacs	Rs. 848.56 Lacs	**Not Submitted**	Rs. 34.34 Lacs	Rs. 1758.63 Lacs	Rs. 225.70 Lacs	Rs. 2049.74 Lacs	Rs. 50.61 Lacs
		2019-20	Rs. 84.75 Lacs	Rs. 2997.18 Lacs	Rs. 289.17 Lacs		Rs. 71.43 Lacs	Rs. 1759.54 Lacs	Rs. 266.85 Lacs	-	Rs. 37.05 Lacs
		2020-21	-	-	-		-	-	Rs.110.07 Lacs	-	Rs. 27.57 Lacs
		Average	**Rs. 56.39 Lacs**	**Rs.2021.23 Lacs**	**Rs. 379.24 Lacs**		**Rs. 35.26 Lacs**	**Rs. 1172.72 Lacs**	**Rs. 200.87 Lacs**	**Rs. 683.25 Lacs**	**Rs. 38.41 Lacs**
14	**Certificate of Net worth of Rs.1,13,636.00 from Chartered Accountant**		**Submitted but not having UDIN of CA in printed form**	Submitted	Submitted	**Not submitted**	Submitted	Submitted	Submitted but is not as per the format provided in NIT	Submitted	Submitted
16	**Eligibility/Remarks**		**The firm has not submitted the following documents required as per NIT eligibility criteria : (1) The Balance Sheet & Profit & Loss Account Statements are not countersigned by Chartered Accountants having UDIN. (2)Certificate of Net worth is not having printed UDIN of Chartered Accountant. (3) Amount in TDS Certificate is not matching with completion cost. Hence, the Firm is not meeting NIT eigibility Criteria and Cannot be considered for financial bid opening.**	**The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for Financial bid opening.**	**The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for Financial bid opening.**	**The firm has not submitted the following documents required as per NIT eligibility criteria : (1) Scanned copy of online payment of Tender Processing Fee (Rs.1120.00) (2) EMD undertaking is submitted but not properly filled the required data . (3) Scanned copy of Machinery & Plant on Company's letterhead. (4) Scanned copy of ESIC & EPF registration. (5) The agency has submitted work order for CMC work, which is not similar nature of work as per NIT. (6) Average Financial Turn over details during last three financial years. (7) Certificate of Net worth from Chartered Accountant Hence, the Firm is not meeting NIT eigibility Criteria and Cannot be considered for financial bid opening.**	**The firm has not submitted the following documents required as per NIT eligibility criteria : (1) Scanned copy of ESIC & EPF registration. Hence, the Firm is not meeting NIT eigibility Criteria and Cannot be considered for financial bid opening.**	**The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for Financial bid opening.**	**The firm has not submitted the following documents required as per NIT eligibility criteria : (1) The submitted Net Worth Certificate is not as per the format provided in NIT. Hence, the Firm is not meeting NIT eigibility Criteria and Cannot be considered for financial bid opening.**	**The firm has not submitted the following documents required as per NIT eligibility criteria : (1) Scanned copy of online payment of Tender Processing Fee (Rs.1120.00) (2) EMD undertaking is not submitted on Company's letterhead. Hence, the Firm is not meeting NIT eigibility Criteria and Cannot be considered for financial bid opening.**	**The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for Financial bid opening.**

Prepared By

Recommended By

Approved By

Asstt. Manager (Drg.-Elect.)
AAI, ATS Complex, Mumbai

Manager (E-E)
AAI, RHQ-WR,Mumbai

Asstt.Gen.Manager (E-E)
AAI, RHQ-WR,Mumbai

Signature Not Verified

Digitally signed by PRASHANT SADASHIV FULMARE
Date: 2022.01.10 13:19:46 IST
Location: eProcurement System for Central PSUs