

### APPLICATION SCRUTINY SHEET ( before short fall)

- (1) Name of work: Providing and operating vehicles on monthly hire basis at Birs Airport, Gondia for a period of one year (2021- (2) Tender ID : 2021\_AAI\_98064\_1 (3) Estimated Cost : Rs. 41.09 Lakhs  
 (4) Last Date & Time of Online Submission of Tender: 27.12.2021 upto 1100 Hrs. (5) Financial Turnover : Minimum annualized average annual financial turnover of Rs 12.32 lakhs (6) EMD : EMD Declaration  
 (7) Experience : Should have satisfactorily Completed three works of Each Rs. 16.43 Lakhs or Two Works of each Rs.20.54 Lakhs or One Work of Rs. 32.87 Lakhs in single contract of similar nature of work i.e "Providing and Operating of Vehicles on hire basis".

| Sr. No. | Particulars                                                                                                 | 1/7<br>M/s. Shree Balaji Travels, Opp Hotel Kastol, Railway Station Road, Railtoli, Gondia | 2/7<br>M/s. Vyankatesh Tours and Travels, Mamtha Fule Ward, Gaddha Toly Gondia 441614                                                                                                                 | 3/7<br>M/s. Arora Travels Hotel Pacific Complex, Opp. Gujarati School, Railtoli Gondia 441 614 | 4/7<br>M/s. Pooja Buildcon Construction, #1616/23, Vijay Nagar, Gohana By pass, Jine 126102, Haryana                              | 5/7<br>M/s Surendra G Shendre, New Laxmi Nagar, Ring Road, Gondia | 6/7<br>M/s Universal Hitech Security Services, G 3, Lake Apartment, Near Cambridge School, Idgah Hills, Bhopal                                      | 7/7<br>M/s Kamakshi Tour & Travels, Plot No.11, Geeta Nagar, Zingabai Takli, Nagpur                                                  |
|---------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 1       | Tender Fee                                                                                                  | MSME                                                                                       | MSME                                                                                                                                                                                                  | MSME                                                                                           | MSME                                                                                                                              | MSME                                                              | MSME                                                                                                                                                | MSME                                                                                                                                 |
| 2       | EMD Declaration                                                                                             | Submitted                                                                                  | Submitted                                                                                                                                                                                             | Not Submitted                                                                                  | Submitted                                                                                                                         | Submitted                                                         | Submitted                                                                                                                                           | Submitted                                                                                                                            |
| 3       | Valid NSIC/MSME Registration (if applicable)                                                                | Submitted                                                                                  | Submitted                                                                                                                                                                                             | Submitted                                                                                      | Submitted                                                                                                                         | Submitted                                                         | Submitted                                                                                                                                           | Submitted                                                                                                                            |
| 4       | Unconditional Acceptance letter                                                                             | Submitted                                                                                  | Submitted                                                                                                                                                                                             | Not Submitted                                                                                  | Submitted                                                                                                                         | Submitted                                                         | Submitted                                                                                                                                           | Submitted                                                                                                                            |
| 5       | PAN and Valid GSTIN Registration                                                                            | Submitted                                                                                  | Submitted                                                                                                                                                                                             | Submitted                                                                                      | Submitted                                                                                                                         | Submitted                                                         | Submitted                                                                                                                                           | Submitted                                                                                                                            |
| 6       | Valid Registration for providing motor transport vehicles on hire basis                                     | Submitted                                                                                  | Submitted                                                                                                                                                                                             | Submitted                                                                                      | Submitted                                                                                                                         | Submitted                                                         | Submitted                                                                                                                                           | Not Submitted                                                                                                                        |
| 7       | Documentary evidence of owner ship of Min 03 Nos Commercial Vehicles in their name or registration or lease | Submitted                                                                                  | Submitted                                                                                                                                                                                             | Not Submitted                                                                                  | Submitted                                                                                                                         | Not as per NIT                                                    | Submitted                                                                                                                                           | Not Submitted                                                                                                                        |
| 8       | Undertaking regarding blacklisting/ Debarment on non-judicial Stamp paper                                   | Submitted                                                                                  | Submitted                                                                                                                                                                                             | Not as per NIT                                                                                 | Submitted                                                                                                                         | Not as per NIT                                                    | Submitted                                                                                                                                           | Submitted                                                                                                                            |
| 9       | Authorization for processing of Tender/ Power of Attorney in case of Companies other than Proprietary firm  | N/A                                                                                        | N/A                                                                                                                                                                                                   | N/A                                                                                            | Submitted                                                                                                                         | N/A                                                               | Submitted                                                                                                                                           | N/A                                                                                                                                  |
| 10      | EPF and ESI Registration                                                                                    | EPF Submitted, ESI Registration not submitted                                              | Submitted                                                                                                                                                                                             | EPF Submitted, ESI Registration not submitted                                                  | Submitted                                                                                                                         | Not Submitted                                                     | Submitted                                                                                                                                           | Submitted                                                                                                                            |
| 11      | Mininum Wage affidavit                                                                                      | Submitted                                                                                  | Submitted                                                                                                                                                                                             | Not Submitted                                                                                  | Submitted                                                                                                                         | Not as per NIT                                                    | Submitted                                                                                                                                           | Submitted                                                                                                                            |
| 12      | GST Undertaking                                                                                             | Submitted                                                                                  | Submitted                                                                                                                                                                                             | Not Submitted                                                                                  | Submitted                                                                                                                         | Not as per NIT                                                    | Submitted                                                                                                                                           | Submitted                                                                                                                            |
| 13      | Digitally Singed Tender Document                                                                            | Submitted                                                                                  | Submitted                                                                                                                                                                                             | Submitted                                                                                      | Submitted                                                                                                                         | Submitted                                                         | Submitted                                                                                                                                           | Submitted                                                                                                                            |
| 14      | Duly filled PQ Pro-forma                                                                                    | Submitted                                                                                  | Submitted                                                                                                                                                                                             | Not Submitted                                                                                  | Submitted but not as per NIT                                                                                                      | Submitted                                                         | Submitted                                                                                                                                           | Not Submitted                                                                                                                        |
| 15      | Work Experience                                                                                             | Not Submitted                                                                              | Work-1 : Hiring of 50 Seater Bus for transportation of Employees from Inder to Adasa UG via Saoner Group Mine of total cost of Rs. 89,80,969/- in the year 2017-19 in Western Coalfields Ltd. Nagpur. | Not Submitted                                                                                  | Work 1:- Hiring of Vehicles in Vadarar for H.P. Patel Const. Co, for total Completion Cost of Rs.34,14,538/- in the year 2019-20. | Not meeting NIT Criteria                                          | Work1:- Hiring of 20 Vehicles through GeM Portal at Geological Survey of India, raipur for total completion cost Rs.54,03,870/- in the year 2019-20 | Work1:- Provided Taxi Services to MOIL Ltd. Nagpur with total Completion cost of Rs.42.0 Lakhs excluding GST for in the year 2019-20 |

| Sr. No. | Particulars                                                                      |           | 1/7                                                                                 | 2/7                                                                            | 3/7                                                                                                                                                                                                                                                                                                                                                                                                | 4/7                                                                                           | 5/7                                                                                                                                                                                                                                                 | 6/7                                                                                                     | 7/7                                                                                                                                                                                                                                                                          |
|---------|----------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |                                                                                  |           | M/s. Shree Balaji Travels, Opp Hotel Kastol, Railway Station Road, Railtoli, Gondia | M/s. Vyankatesh Tours and Travels, Mamtha Fule Ward, Gaddha Toly Gondia 441614 | M/s. Arora Travels Hotel Pacific Complex, Opp. Gujarati School, Railtoli Gondia 441 614                                                                                                                                                                                                                                                                                                            | M/s. Pooja Buildcon Construction, #1616/23, Vijay Nagar, Gohana By pass, Jine 126102, Haryana | M/s Surendra G Shendre, New Laxmi Nagar, Ring Road, Gondia                                                                                                                                                                                          | M/s Universal Hitech Security Services, G 3, Lake Apartment, Near Cambridge School, Idgah Hills, Bhopal | M/s Kamakshi Tour & Travels, Plot No.11, Geeta Nagar, Zingabai Takli, Nagpur                                                                                                                                                                                                 |
| 16      | Details of Financial Turnover. (abridge balance sheet and profit & loss account) |           |                                                                                     |                                                                                | Not Submitted                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                               |                                                                                                                                                                                                                                                     |                                                                                                         |                                                                                                                                                                                                                                                                              |
|         | Financial Turn Over                                                              | Yr. 18-19 |                                                                                     | Rs. 224.73 Lakhs                                                               |                                                                                                                                                                                                                                                                                                                                                                                                    | Rs. 13.18 Lakhs                                                                               | Rs. 211.06 Lakhs                                                                                                                                                                                                                                    |                                                                                                         | 67.64 Lakhs                                                                                                                                                                                                                                                                  |
|         |                                                                                  | Yr. 19-20 | Rs. 621.14 Lakhs                                                                    | Rs. 160.35 Lakhs                                                               |                                                                                                                                                                                                                                                                                                                                                                                                    | Rs. 107.48 Lakhs                                                                              | Rs. 303.50 Lakhs                                                                                                                                                                                                                                    | Rs. 13.18 Lakhs                                                                                         | 86.59 Lakhs                                                                                                                                                                                                                                                                  |
|         |                                                                                  | Yr. 20-21 |                                                                                     |                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                    | Rs. 127.43 Lakhs                                                                              | Rs. 430.35 Lakhs                                                                                                                                                                                                                                    | Rs. 107.48 Lakhs                                                                                        | 85.41 Lakhs                                                                                                                                                                                                                                                                  |
|         | Average (in Lakhs)                                                               |           | Rs. 207.05 Lakhs                                                                    | Rs. 192.54 Lakhs                                                               |                                                                                                                                                                                                                                                                                                                                                                                                    | Rs. 82.70 Lakhs                                                                               | Rs. 314.97 Lakhs                                                                                                                                                                                                                                    | Rs. 60.33 Lakhs                                                                                         | Rs. 79.88 Lakhs                                                                                                                                                                                                                                                              |
| 17      | Affidavit of Compliance of Regarding no adverse remarks from BCAS                |           | Submitted                                                                           | Submitted                                                                      | Not Submitted                                                                                                                                                                                                                                                                                                                                                                                      | Submitted                                                                                     | Submitted                                                                                                                                                                                                                                           | Not Submitted                                                                                           | Not Submitted                                                                                                                                                                                                                                                                |
| 18      | Net Worth Certificate                                                            |           | Not Submitted                                                                       | Submitted                                                                      | Not Submitted                                                                                                                                                                                                                                                                                                                                                                                      | Submitted                                                                                     | Submitted                                                                                                                                                                                                                                           | Not Submitted                                                                                           | Not Submitted                                                                                                                                                                                                                                                                |
| 19      | Short Fall Documents                                                             |           | 1. ESIC Registration<br>2. Work Experience<br>3. Net Worth Certificate              | No Shortfall Documents                                                         | 1. EMD Declaration<br>2. Unconditional acceptance letter<br>3. Documentary evidence of owner ship of Min 03 Nos Commercial Vehicles<br>4. Debarment/ Blacklisting Undertaking<br>5. ESI Registration.<br>6. Minimum Wages Affidavit<br>7. GST Undertaking,<br>8. PQ Proforma duly filled.<br>9. Work Experience & Annual Turnover Certificate.<br>10. BCAS affidavit<br>11. Net Worth Certificate. | 1. PQ Proforma                                                                                | 1. Documentary evidence of owner ship of Min 03 Nos Commercial Vehicles.<br>2. Debarment/ Blacklisting Undertaking<br>GST Undertaking.<br>3. EPF & ESIC Registration.<br>4. Minimum Wages Affidavit.<br>5. GST Undertaking.<br>6. Work Experience . | 1. Net Worth Certificate.<br>2. BCAS Affidavit                                                          | 1. Valid Registration for providing motor transport vehicles on hire basis<br>2. Documentary evidence of owner ship of Min 03 Nos Commercial Vehicles in their name or registration or lease<br>3. Duly filled PQ Proforma.<br>4. BCAS Affidavit<br>5. Net Worth Certificate |

Assistant Manager(Fire)  
Birsi Airport Gondia

Asst.General Manager(Engg-Elect)  
Birsi Airport Gondia



