

**SCRUTINY SHEET FOR SHORT FALL DOCUMENTS REQUEST REGARDING I**

**Subject :- Supply of tractor PTO operated heavy duty shrub cutter/ grass cutting machine at Kullu Manali Airport)**

1. For the above work e-bid was published on date 11.01.2022 with Tender ID 2022\_AAI\_101304. A committee of 04 members was created for the process of tendering and following are the members of committee.

- Sh. Naresh Kumar, Manager, Engg. (Elect), Kullu Manali Airport.
- Sh. Shailesh Sachan, Manager, Engg. (Civil), Kullu Manali Airport.
- Sh. Suman Nath, Manager (Finance), RHQ-NR, Rangpuri, Delhi
- Smt. Priyank Chandrayan Manager (Finance), RHQ-NR, Rangpuri, Delhi

2. 03 Nos. of bidders have submitted their bids upto due date of submission of Tender i.e. upto 31.01.2022 upto 18:00 hrs. Envelope-I was opened 02.02.2022 at 15:36 Hrs by Sh. Naresh Kumar, Manager, Engg. (Elect), Kullu Manali Airport. & Sh. Suman Nath, Manager (Finance), RHQ-NR, Rampur, Delhi.

3. The following 03 bidders have participated in the tender:-

- (1) M/s Himo, Industrial Estate, (U.P)
- (2) M/s Harvest Agro Farm Equipments Pvt. Ltd., (Haryana)
- (3) M/s Agri Spares, (HARYANA)

4. 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| 1.      | M/s HIMCO, Industrial Estate, Clutter Buckganj-243502, Bareilly (U.P) | <p>(i) Agency has submitted AAI unconditional acceptance letter without filling details of Completion certificate along with Work order in similar nature of work in the format of e-NIT.</p> <p>(ii) Agency has not submitted similar nature work order along with Completion certificate as per NIT.</p> <p>iii) Agency has not submitted Proof of turnover (Abridged balance sheet along with profit &amp; loss account of the firm, Proof of turnover (Abridged balance sheet along with profit &amp; loss account for FY 2018-19,2019-2020 &amp; 2020-21 of the firm.</p> <p>(iv) Agency has not submitted partnership deed as per NIT.</p> <p>(v)Tender document submitted by modification in pages of original tender document.</p> | <p>(i) AAI Unconditional Acceptance letter in the format as per AAI Tender is required.</p> <p>(ii) Work experience certificate along with work order of similar nature of work (In case experience of Private Clients, TDS certificate from clients to be enclosed) is required as per e-NIT.</p> <p>(iii)Proof of turnover (Abridged balance sheet along with profit &amp; loss account of the firm, Proof of turnover (Abridged balance sheet along with profit &amp; loss account for FY 2018-19,2019-2020 &amp; 2020-21 of the firm is required as -per NIT .</p> <p>(iv) A partnership deed document is required as per NIT.</p> <p>(v) Digitally signed Original tender document without modification in pages is required as per NIT.</p> |

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| 2. | M/s Harvest Agro Farm Equipments Pvt. Ltd., Plot No.349-50, HSIIDC, Sector-3, Karnal-132001 (Haryana) | <p>(i) Agency has submitted AAI unconditional acceptance letter without filling details of Completion certificate along with Work order in similar nature of work in the format of e-NIT.</p> <p>(ii) Agency has not submitted similar nature work order along with Completion certificate as per NIT.</p> <p>iii) Agency has not submitted Proof of turnover (Abridged balance sheet along with profit &amp; loss account of the firm, Proof of turnover (Abridged balance sheet along with profit &amp; loss account for FY 2018-19,2019-2020 &amp; 2020-21 of the firm.</p> <p>(iv) Agency has not submitted partnership deed as per NIT.</p> <p>(v) Tender document submitted by modification in pages of original tender document.</p> <p>(vi) Agency has submitted GST Registration Number with GST declaration (GST Declaration format without Company Seal stamp as per NIT.</p> <p>(vii) Agency has submitted PQ Performa checklist as per Performa at 'Annexure-A' (duly filled &amp; signed) without Company Stamp as per NIT.</p> | <p>(i) AAI Unconditional Acceptance letter in the format as per AAI Tender is required.</p> <p>(ii) work experience certificate along with work order of similar nature of work (In case experience of Private Clients, TDS certificate from clients to be enclosed) is required as per e-NIT.</p> <p>(iii) Proof of turnover (Abridged balance sheet along with profit &amp; loss account of the firm, Proof of turnover (Abridged balance sheet along with profit &amp; loss account for FY 2018-19,2019-2020 &amp; 2020-21 of the firm is required as -per NIT .</p> <p>(iv) A partnership deed document is required as per NIT.</p> <p>(v) Digitally signed Original tender document without modification in pages is required as per NIT.</p> <p>(VI) GST Registration Number with GST declaration (GST Declaration format is required with Company Seal stamp as per NIT.</p> <p>(vii) PQ Performa checklist as per Performa at 'Annexure-A' (duly filled &amp; signed) is required with Company Stamp as per NIT.</p> |

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| 3. | M/s Agri Spares,<br>NEAR TOLL<br>PLAZA, NEWAL,<br>GHEER GARHI<br>BIRBAL ROAD<br>(LEFT SIDE),<br>VILLAGE<br>MAINMATI,<br>KARNAL-132001<br>(HARYANA) | <p>(i) Agency has submitted AAI unconditional acceptance letter without filling details of Completion certificate along with Work order in similar nature of work in the format of e-NIT.</p> <p>(ii) Agency has not submitted similar nature work order along with Completion certificate as per NIT.</p> <p>(iii) Agency has not submitted Proof of turnover (Abridged balance sheet along with profit &amp; loss account of the firm, Proof of turnover (Abridged balance sheet along with profit &amp; loss account for FY 2018-19,2019-2020 &amp; 2020-21 of the firm.</p> <p>(iv) Agency has not submitted partnership deed as per NIT.</p> <p>(v) Tender document submitted by modification in pages of original tender document.</p> <p>(vi) Agency has submitted GST Registration Number with GST declaration (GST Declaration format without Company Seal stamp as per NIT.</p> <p>(vii) Agency has submitted PQ Performa checklist as per Performa at 'Annexure-A' (duly filled &amp; signed) without Company Stamp as per NIT.</p> | <p>(i) AAI Unconditional Acceptance letter in the format as per AAI Tender is required.</p> <p>(ii) Work experience certificate along with work order of similar nature of work (In case experience of Private Clients, TDS certificate from clients to be enclosed) is required as per e-NIT.</p> <p>(iii) Proof of turnover (Abridged balance sheet along with profit &amp; loss account of the firm, Proof of turnover (Abridged balance sheet along with profit &amp; loss account for FY 2018-19,2019-2020 &amp; 2020-21 of the firm is required as -per NIT .</p> <p>(iv) A partnership deed document is required as per NIT.</p> <p>(v) Digitally signed Original tender document without modification in pages is required as per NIT.</p> <p>(VI) GST Registration Number with GST declaration (GST Declaration format is required with Company Seal stamp as per NIT.</p> <p>(vii) PQ Performa checklist as per Performa at 'Annexure-A' (duly filled &amp; signed) is required with Company Stamp as per NIT.</p> |
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In view of above, it is requested to all bidders to upload and submit all documents mentioned above in front of each bidders in their short fall folders up to 08.02.2022 up to 14:00 Hrs at CPP Portal.

(Bid Manager)