

Note No. #1

Notice Inviting Tender for Providing Medical Services to conduct Breath Analyzer (BA) Examination and Psychoactive Substances Test for Operational Staff at CSMI Airport, Mumbai

As per DGCA CAR Section 5 Air Safety Series F Part IV and Part V(Copies attached), it is mandatory to conduct Breath Analyser (BA) Examination and Psychoactive Substances Test for Operational Staff at CSMI Airport, Mumbai as per the rules and regulations laid out in the CAR. A short term NIQ was called for conducting BA Examination of staff as per the DGCA CAR for a duration of two months which is going to expire on 10-02-2022. The requirement to carry out psychoactive substances test has been introduced by DGCA w.e.f.01-02-2022. It is therefore pertinent that provision be made for these two examinations to be carried out without fail in line with the DGCA CAR. As such, budgetary quotations were invited from different agencies (Copies attached) and based upon the budgetary quotation, an estimated cost of Rs. 32,46,000 /- plus GST has been derived for a period of two years as per calculations shown below:

Calculation for Breath Analyser test:

Budget quoted by RK HIV AIDSRESEARCH AND CARE CENTER = 110000 per month

Budget quoted by Rudra Enterprise = 120000 per month

Budget quoted by DOCTOR 365 HALENESS SERVICES PVT LTD = 96000 per month

Sum of three quotations = 326000 per month

Average of three quotations = 109000 (approx per month)

Estimated cost for 2 years = 109000 x 24 = Rs 2616000 /-

Calculation for Psychoactive Substances test:

Budget quoted by RK HIV AIDSRESEARCH AND CARE CENTER = 7000 per test
(Screening and Confirmatory test included)

Budget quoted by Rudra Enterprise = 8300 per test (For both Screening and Confirmatory test)

Budget quoted by DOCTOR 365 HALENESS SERVICES PVT LTD = 5200 per test
(Screening and Confirmatory included)

Sum of three quotations = 20500 per test

Average of three quotations = 7000 (approx for per test -both Screening and Confirmatory tests are included)

As per DGCA CAR Section 5 Series F Part V, 10 % of ATC staff are to undergo Psychoactive substances test in a year. Considering the present and future strength of ATCOs at Mumbai anticipated to be approximately as 450, a total 45 ATCOs are to undergo Psychoactive substances test in a year.

So total cost of psychoactive substances test for two years = $7000 \times 90 = \text{Rs } 630000$ /-

Estimated cost for 2 years for both tests = $\text{Rs.}(2616000 + 630000) /- = \text{Rs } 3246000$ /-.

Earlier, these processes were being carried out by HR, hence budget projection under these heads was not in the purview of ATM department. However, now since these processes have been handed over to ATM Department, the works will be carried out by seeking fresh budget for FY 22-23 and FY 23-24.

A draft NIT document is attached herewith.

Submitted for approval please.

23/12/2021 2:36 PM

P R JAYPRAKASAN
(JGM(ATM)-WR)

Note No. #2

Submitted for In principle Approval pl.

24/12/2021 10:37 AM

राजीव मेहता|RAJEEV MEHTA
(महाप्रबंधक(एटीएम)-प.क्षे.)GM(ATM)-WR)

Note No. #3

24/12/2021 3:49 PM

J T RADHAKRISHNA
(RED-WR)

Note No. #4

24/12/2021 4:21 PM

L KUPPULINGAM
(GM(FIN)-WR)

Note No. #5

26/12/2021 2:00 PM

SHASHISHEKHAR MAHESH VYAS
(JGM(FIN)-WR)

Note No. #6

27/12/2021 12:54 PM

ANJALI VIJAY THANEKAR
(AGM(FIN)-WR)

Note No. #7

05/01/2022 3:50 PM

ANJALI VIJAY THANEKAR
(AGM(FIN)-WR)

Note No. #8

Please refer the previous notings on the subject.

It is seen that the proposal was put up by ATM Directorate, W.R. for in-principle approval for the work of conducting breath analyzer examination and psychoactive substances test for the operational staff at C.S.M.I. Airport, Mumbai to R.E.D., W.R.

Here, Finance W.R. has no role.

(D J Terekar)
D.G.M.(Fin.), W.R.

05/01/2022 5:36 PM

DEVENDRA JAGANNATH TEREKAR
(DGM(FIN)-WR)

Note No. #9

Pl. refer note 3.
For immediate n/a.

10/01/2022 1:17 PM

राजीव मेहता | RAJEEV MEHTA
(महाप्रबंधक(एटीएम)-प.क्ष.) | GM(ATM)-WR

Note No. #10

Please follow the procedures and upload NIT in coordination with CNS.

10/01/2022 2:39 PM

P R JAYPRAKASAN
(JGM(ATM)-WR)

Note No. #11

Forwarding to Shri Om Prakash Khamitkar for further necessary action.

08/02/2022 5:50 PM

AVINASH
(AM(ATM)-WR)

Note No. #12

Notice Inviting E-Tender was published on CPP Portal and was available online from 18.01.2022 from 1630 Hrs. Tender document is attached herewith.

The technical bids were opened online on 08/02/2022 1600 Hrs IST on CPP portal. (Screenshot of CPP portal attached)

The all technical bids are evaluated and report is attached.

Following observations are made regarding mandatory documents required in cover I-

1. M/s Fresho Housekeeping and Cleaning have provided only Intimation Receipt by MCGM. **No registration certificate was available in cover I.**
2. M/s Phasorz Technologies Private Limited have **not provided The Annexure A** i.e. Proforma for Earnest Money Declaration.
3. M/s Rudra Enterprise have mentioned **name of work as providing nurse in Annexure A.** However this is not consistent with name of work in tender document.

The Competent Authority may consider to follow procedure mentioned in Para 7.3.4 of Manual for Procurement of Goods and Services regarding 'Clarification on Bids / Shortfall Documents'. Observations regarding shortfall documents may be conveyed to bidders by email (if available) and CPP portal and submit shortfall documents on CPP portal by 14/02/2022 time 1600 Hrs IST.

09/02/2022 4:15 PM

OMAPRAKASH KHAMITKAR
(MGR(ATM)-WR)

Note No. #13

We may give time till 1600 Hrs, 14/02/2022 to the three bidders for submission of the short fall documents.

09/02/2022 5:19 PM

P R JAYPRAKASAN
(JGM(ATM)-WR)

Note No. #14

Approved as proposed.

09/02/2022 5:24 PM

राजीव मेहता|RAJEEV MEHTA
(महाप्रबंधक(एटीएम)-प.क्षे.)GM(ATM)-WR)

Note No. #15

Observations regarding shortfall documents may be conveyed to the bidders by email and CPP portal and time may be given till 1600 hrs on 14/02/2022 for submission of shortfall documents.

09/02/2022 5:30 PM

P R JAYPRAKASAN
(JGM(ATM)-WR)

Note No. #16

Kindly refer note 15. The observations regarding shortfall documents are conveyed to participating agencies via emails. Copies attached. The shortfall documents are indicated in CPP portal as per attachment.

Submitted please.

14/02/2022 12:14 PM

OMAPRAKASH KHAMITKAR
(MGR(ATM)-WR)

Note No. #17

For necessary action please

14/02/2022 12:37 PM

P R JAYPRAKASAN
(JGM(ATM)-WR)

Note No. #18

The last date and time for submission of shortfall documents was set by the committee as 14-02-2022 at 1600 Hours IST as per Note No. 15. The status of shortfall documents submitted by the vendors was rechecked at 1630 Hours IST on 14-02-2022 and the status of the documents received is attached(Receipt number 1069032). As per the status, Two vendors viz. M/S Phasorz Technologies Private Limited and M/S Fresho Housekeeping and Cleaning have submitted the required documents and have qualified for opening of Financial bid. However, the third Vendor, M/S Rudra Enterprises has not submitted the shortfall document and therefore does not qualify for opening of financial bid.

A technical Evaluation sheet 2 was prepared based on the submitted shortfall documents (Copy Attached) along with the recommendations of the committee . As per the Technical Evaluation sheet 2 , 6 vendors have qualified for opening of financial bid and one vendor M/s Rudra Enterprises has been disqualified for opening of financial bid out of the seven bidders for the tendering process.

Approval may please be granted to open the financial bid.

15/02/2022 12:27 PM

AVINASH
(AM(ATM)-WR)

Note No. #19

Recommended for opening of financial bids of 6 Qualified bidders.

15/02/2022 2:21 PM

P R JAYPRAKASAN
(JGM(ATM)-WR)

Note No. #20

Approved.

15/02/2022 2:25 PM

राजीव मेहता|RAJEEV MEHTA
(महाप्रबंधक(एटीएम)-प.क्षे.)|GM(ATM)-WR)

Note No. #21

For necessary action please

15/02/2022 2:34 PM

P R JAYPRAKASAN

(JGM(ATM)-WR)

Note No. #22

Reference Note number 20, approval was granted on 15-02-2022 for opening of financial bid by the competent authority. A total of six vendors qualified for financial bid opening. Subsequently, the financial bid was opened and a comparative statement was obtained through CPP portal (Copy attached). M/s Phasorz Technologies Private Limited is L1 which is 64% lower than the estimated cost. After opening the financial bid, following observations are made:

1. For psychoactive substances test, the BoQ document prepared inadvertently doesn't contain provision to give separate quotes for screening and confirmatory tests but payment has to be made separately for each test based on actual number of tests conducted. Accordingly, all tenderers have quoted single rate which cannot be accepted
2. Few modifications are also required in tender document (in para 1.1 wherein the general conditions are to be referred from section V however the General conditions are actually in section III etc.).

In view of above, it is proposed to discontinue the ongoing tendering process through CPP portal via tender ID 2022_AAI_102179_1 and start fresh tendering process.

16/02/2022 6:10 PM

AVINASH
(AM(ATM)-WR)

Note No. #23

Approval may be taken from RED, WR for cancelling the ongoing tender Process.

17/02/2022 10:52 AM

P R JAYPRAKASAN
(JGM(ATM)-WR)

Note No. #24

Pl. refer note 22 .

1. It is observed that L1 bidder has quoted abnormally low quote - i.e. 64 % below estimated cost .Hence , there is strong apprehension about proper

delivery of service from L1 bidder as per DGCA norms.

2. Most importantly , BOQ format on CPP portal does not match with Financial bid format (Annexure -D) as given in Tender document . Therefore , there was no provision in CPP portal for venders to quote separate rates for Screening test and Confirmatory test for Psychoactive Substance , which is essential as payments have to be made separately for each test.
3. Additionally , few modifications are also required in the Tender document to bring clarity for all bidders.

Hence , to avoid any disputes in future , it is recommended that Current Tender process is Cancelled and fresh Tender is called .
Submitted for comments pl.

17/02/2022 11:42 AM

राजीव मेहता|**RAJEEV MEHTA**
(महाप्रबंधक(एटीएम)-प.क्षे.)**GM(ATM)-WR**

Note No. #25

17/02/2022 4:37 PM

L KUPPULINGAM
(GM(FIN)-WR)

Note No. #26

17/02/2022 6:45 PM

SATYAJIT LAI
(JGM(FIN)-WR)

Note No. #27

18/02/2022 11:59 AM

DEVENDRA JAGANNATH TEREKAR
(DGM(FIN)-WR)

Note No. #28

18/02/2022 4:28 PM

LOURDINA WILFRED SALDANHA
(SM(FIN)-WR)

Note No. #29

Ref. pre page noting.

Cancellation of a particular tender may be decided by the User Deptt. at RHQ WR i.e. ATM Deptt. based on it's merits as per the terms and conditions of NIT / CHQ Guidelines / policies, on obtaining approval of the Competent Authority.

Submitted please.

22/02/2022 5:08 PM

MADHUKAR P WAGHMARE
(SM(FIN)-WR)

Note No. #30

Please refer the previous notings on the subject.

As per the Note # 24, the GM(ATM), W.R. has recommended the cancellation of the tender. The same is noted.

Also user directorate may refer the notings at Note # 29 of the Finance directorate.

(देवेंद्र जे. तेरेकर)

उप महाप्रबं.(वित्त एवं लेखा), प. क्षेत्र

22/02/2022 5:31 PM

DEVENDRA JAGANNATH TEREKAR
(DGM(FIN)-WR)

Note No. #31

pl. refer to Note 24 and comments from Fin deptt. vide note 29 and 30.

Submitted for your In principle approval for cancellation of current Tender process and recalling of fresh Tender.

22/02/2022 6:21 PM

राजीव मेहता|**RAJEEV MEHTA**
(महाप्रबंधक(एटीएम)-प.क्षे.)|**GM(ATM)-WR**

Note No. #32

यथा प्रस्तावित।

22/02/2022 6:23 PM

J T RADHAKRISHNA
(RED-WR)

Note No. #33

Refer note 32.

Pl. Cancel the current Tender process and inform all concerned as per procedure.
Also , initiate calling of Fresh Tender after due correction of Tender document.

23/02/2022 1:28 PM

राजीव मेहता|RAJEEV MEHTA
(महाप्रबंधक(एटीएम)-प.क्षे.)|GM(ATM)-WR)

Note No. #34

Please do the needful.

23/02/2022 3:29 PM

P R JAYPRAKASAN
(JGM(ATM)-WR)

Signature Not Verified

Digitally signed by SAVINDER PAL SINGH
SODHI

Date: 2022.02.24 10:51:38 IST

Location: eProcurement System for
Central PSUs