

SCRUTINY NOTE - I

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|-----|------------------------------|---|
| (1) | Name of work: | Provision of 25 KVA trolley mounted mobile DG set at C. A. Keshod. |
| (2) | Estimated Cost: | Rs. 15,14,085.00 |
| (3) | Last Date of Application: | 10.02.2022 |
| (4) | Date of Opening of Envelop-I | 14.02.2022 |
| (5) | Tender ID: | 2022_AAI_102479_1 |

No	Particulars		1/3	2/3	3/3
	Name & address of agency/bidder.		M/s. Mona Generator Servies (P) Ltd., 35-36, DSIDC SCHEME-1, Okhla Industrial Area Phase- II, New Delhi - 110020	M/s. Manish Electricals., Kalpna Nagar, Near 7 No. Chouraha,, Morar, Gwalior - 474006	M/S. Roxy Enterpries., Khak Chowk,C/o Roxy Enterpries, 2 Old Taluka School, Hathhi Tanki, Porbandar - 360575
	Agency Bid No.		384972	384259	382830
1	DD in respect of Tender Processing Fees (Rs. 1180/-) :		Paid online	Paid online	Paid online
2	DD in respect of EMD (Rs.30,282 /-):		Paid online	Paid online	Paid online
3	Undertaking for EMD as per NIT format.		Submitted	Submitted	Submitted
4	Details of MSME/NSIC certificate		N/A	N/A	UDYAM-GJ-19-0002076
5	Duly signed and stamped Unconditional Acceptance of AAI Tender conditions as per NIT		Submitted	Submitted	Submitted
6	Income Tax (P.A.N.) Details:		AAFCM4263P	ABLPM9012E	AXVPS2691F
7	Details of Financial Turnover. (abridge balance sheet and profit & loss account)				
	Min. Avg. Rs.4.54 Lakhs	(a) Yr. 2018-2019	Rs. 2818.00 lakhs	Rs. 1758.63 lakhs	Rs. 523.02 lakhs
		(b) Yr. 2019-2020	Rs. 2736.00 lakhs	Rs. 1759.54 lakhs	Rs. 512.40 lakhs
		(c) Yr. 2020-2021	Rs. 0.00 lakhs	Rs. 0.00 lakhs	Rs. 495.06 lakhs
		(a+b+c)/3= Average ->	Rs. 1851.33 lakhs	Rs. 1172.72 lakhs	Rs. 510.16 lakhs
8	GST Registration		07AAFCM4263P1ZZ	23ABLPM9012E1ZW	24AXVPS2691F1ZW
9	Experience Certificate/details		Submitted	Submitted	"SCHEDULE-A"for work experience vide order no. 8516/26/E8 dtd 22.07.2021 not found in documents uploaded on portal. Same may be submitted.

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	Agency Bid No.	384972	384259	382830
10	Undertaking for GST registration	Submitted	Submitted	Submitted
11	Valid Electrical Licence Registration Certificate	Submitted Valid upto 12.11.2042	Submitted & Vaild up to 31.12.2022	Authenticated/signed copy of Elect.License may be uploaded.
12	EPF and ESI registration proof.	Submitted	Submitted	Authenticated/signed copy of PF & ESIC not submitted. Same may be uploaded.
13	Undertaking regarding compliance of minimum wages on as per NIT format	Submitted	Submitted	Submitted
14	Undertaking regarding black listing,debarment on as per NIT format	Submitted	Submitted	Submitted
15	Authorization Ltr or Power of attorney with Certificate of Incorporation for other than proprietary firm	Submitted	NA	NA
16	Authorization letter or Power of Attorney of propriety firm.	NA	Authrization letter or Power of Attorney for Proprietary Firm is not attached. Same may be submitted.	Authrization letter or Power of Attorney for Proprietary Firm is not attached. Same may be submitted.
17	Net worth certificate from Chartered Accountant as per NIT format	Submitted	Submitted	Submitted
18	Uploading of Digitally Signed Tender Document	Uploaded	Uploaded	Uploaded
19	PQ Performa duly filled and Signed with rubber stamp	Submitted	Submitted	Submitted
20	Any other document	Not required	Required as above.	Duly signed supporting documents viz. balance sheet and profit & Loss account details against CA certified turn over to be submitted.
	Remarks	Eligible	Documents sought in shortfall	Documents sought in shortfall

Approved by

Asst. Gen. Manager (E-E)
AAI, C.A.Porbandar

Signature Not Verified

Digitally signed by CHANDRASHEKHAR DEVIKISAN SHARMA
Date: 2022.02.14 15:09:51 IST
Location: eProcurement System for Central PSUs

