

SCRUTINY NOTE - II (Final)

- (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 10.02.2022
- (4) Application: 14.02.2022
- (5) Envelope-1
- (5) Tender ID: 2022_AAL_102479_1

No	Particulars	1/3	2/3	3/3
	Name & address of agency/bidder.	M/s. Mona Generator Services (P) Ltd., 35-36, DSIDC SCHEME-1, Okha Industrial Area Phase- II, New Delhi - 110020	M/s. Manish Electricals, Kalpna Nagar, Near 7 No. Chouraha,, Morar, Gwalior - 474006	M/s. Roxy Enterprises, Khak Chowk, C/o Roxy Enterprises, 2 Old Taluka School, Hathli Tanki, Porbandar - 360575
	Agency Bid No.	384972	384259	382830
1	DD in respect of Tender Processing Fees (Rs. 1150/-):	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:	AAFCMH263P	ABLPM9012E	AXVPS2691F
7	Details of Financial Turnover. (bridge balance sheet and profit & loss account)			
		(a) Yr. 2018-2019	Rs. 2818.00 lakhs	Rs. 523.02 lakhs
		(b) Yr. 2019-2020	Rs. 2736.00 lakhs	Rs. 512.40 lakhs
	Min. Avg. Rs.4.54 Lakhs	(c) Yr. 2020-2021	Rs. 0.00 lakhs	Rs. 495.06 lakhs
		(a+b+c)/3= Average ->	Rs. 1851.33 lakhs	Rs. 510.16 lakhs
8	GST Registration	07AAFCM4263P1ZZ	23ABLPM9012E1ZW	2AAXVPS2691F1ZW
9	Experience Certificate/details	Submitted	Submitted	Copy of BOQ/"SCCHEDULE-A" duly certified by Work Issuing Authority not uploaded/found in shortfall.
10	Undertaking for GST registration	Submitted	Submitted	Submitted
11	Valid Electrical Licence Registration Certificate	Submitted Valid upto 12.11.2042	Submitted & Valid up to 31.12.2022	Submitted self attested copy.



No	Particulars	1/3	2/3	3/3
	Name & address of agency/bidder.	M/s. Mona Generator Services (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 Enterprises., Khak Chowk, C/O Roxy Enterprises, 2 Old Taluka School, Hathin Tanki, Porbandar - 360575
	Agency Bid No.	384972	384259	382830
12	EPF and ESI registration proof.	Submitted	Submitted	Submitted self attested copy.
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	N/A	N/A
16	Authorization letter or Power of Attorney of propriety firm.	N/A	Submitted	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	Not required	Mismatch in C.A. Certified Turn Over and Pl/Trading account figures for all FY/AY. Also mismatch of Proprietors' name in ITR-3 and C.A. Certificate/documents.
	Remarks	Found eligible.	Found eligible.	Not found eligible

Approved by

Asst. Gen. Manager (E-E)

AAI, C.A. Porbandar

16/02/2022



Signature Not Verified

Digitally signed by CHANDRASHEKHAR DEVIKISAN SHARMA
Date: 2022.02.16 14:36:29 IST
Location: eProcurement System for Central PSUs