

APPLICATION SCRUTINY NOTE

- (1) Name of work:
(2) Estimated Cost:
(3) Last Date of Application:

Supply of spares for Electrical installations at C.A. Rajkot

₹ 6.47 lakhs

26.04.2022

Sr. No.	1	2
Agency Name	M/s Abhishek Integrations Ltd., 8, Parul nagar Shopping Centre, Nr. Bhuyangdev Cross Road, Sola Road, Ghatlodiya, Ahmedabad - 380 061.	M/s. Adarsh Electric Works, C-805 Manubhai Tower, Opp. M.S. University, Sayajigunj, Vadodara - 390005
Online payment done through CCP portal against Tender processing Fee (Rs. 1180/-)	Paid (PRN No. 122112414896)	MSME Exemption (UDYAM-GJ-24-0019973)
Online payment done through CCP portal against Tender processing Fee (Rs. 12947/-)	Paid (PRN No. 122112414896)	MSME Exemption (UDYAM-GJ-24-0019973)
Unconditional acceptance letter:	Attached	Attached
PAN Card Details :	AAQCA2416B	ABOFA4210B
GST Registration No. :	24AAQCA2416B1Z6	24ABOFA4210B1Z4
Undertaking' of Blacklisting/ Debarment	Attached	Attached
Undertaking regarding Public Procurement Policy for make in India	Attached	Attached
Authorization Letter	Attached	Attached
Undertaking regarding GST compliance	Attached	Attached
Tender Document	Attached	Attached
PQ proforma duly filled :	Attached	Attached
Details of Experience: (during last 7-years ending on 26.04.2022) Min. 1 Work of 80% 5.18 Lacs Min. 2 Work of 50% 3.24 Lacs Min. 3 Work of 40% 2.59 Lacs	1) Name of work : Supply of electrical spares for maintenance at Ahmedabad Airport (2018-19) D.O.S. : 11.03.2019 D.O.C (actual) : 10.03.2020 Completion Cost : ₹ 36.38 Lacs. Relevant/ similar nature work CC 36.38 Lacs of i.e One work > 80%.	1) Name of work : POWERGRID CORPORATION OF INDIA LIMITD D.O.S. : 23.12.2021 D.O.C (actual) : 21.02.2022 Completion Cost : ₹ 12.04 Lacs. Relevant/ similar nature work CC 12.04 Lacs of i.e One work > 80%.
Details of Financial Turnover. (Abridge balance sheet and profit & loss account) Min. Avg. ₹ 1.94 Lacs		
Yr. 2018-2019	₹ 1595.43 lacs	₹ 440.97 lacs
Yr. 2019-2020	₹ 1577.40 lacs	₹ 405.10 lacs
Yr. 2020-2021	₹ 0.00 lacs	₹ 487.79 lacs
(a+b+c)/3= Average ->	₹ 1057.61 lacs	₹ 444.62 lacs
Net worth certificate issued by CA Min. Avg. ₹ 0.97 Lacs	₹ 172.10 lacs	₹ 157.76 lacs
UDIN No.	20074113AAAABO5878	22041607ACXYKJ3019
Need shortfall document creation	No	No

APPLICATION SCRUTINY NOTE

- (1) Name of work:
(2) Estimated Cost:
(3) Last Date of Application:

Supply of spares for Electrical installations at C.A. Rajkot
₹ 71.56 lakhs
18.04.2022

Sr. No.	3	4
Agency Name	M/s. Bafna Electric Corp, Ne No. 221 (Old No. 106), Govindappa Naicken St., Chennai - 600001	M/s. Doshi Electric Engineering Co., Old Jail Road, Opp. RMC Bal Mandir, Rajkot - 360001.
Online payment done through CCP portal against Tender processing Fee (Rs. 1180/-)	Paid (PRN No. 122112414333)	Paid (PRN No. 122112415338)
Online payment done through CCP portal against Tender processing Fee (Rs. 12947/-)	Paid (PRN No. 122112414333)	Paid (PRN No. 122112415338)
Unconditional acceptance letter:	Attached	Attached
PAN Card Details :	AAAFB4879L	AAEFD3355K
GST Registration No. :	33AAAFB4879L1Z8	24AAEFD3355K1ZI
Undertaking of Blacklisting/ Debarment	Attached	Attached
Undertaking regarding Public Procurement Policy for make in India	Attached	Attached
Authorization Letter	Attached	Attached
Undertaking regarding GST compliance	Attached	Attached
Tender Document	Attached	Attached
PQ proforma duly filled :	Attached	Attached
Details of Experience: (during last 7-years ending on 26.04.2022) Min. 1 Work of 80% 5.18 Lacs Min. 2 Work of 50% 3.24 Lacs Min. 3 Work of 40% 2.59 Lacs	1) Name of work : ARMO Works 2017-18 SH : Supply of electrical spares for electrical and mechanical installation at Trichy Airport. D.O.S. : 13.04.2018 D.O.C (actual) : 13.05.2018 Completion Cost : ` 6.77 Lacs. Relevant/ similar nature work CC 6.77 Lacs of i.e One work > 80%.	1) Name of work : Supply & Laying of Electrical Power Cable, Jointing and Other related works for AGMGCS at Amritsar Airport D.O.S. : 01.03.2015 D.O.C (actual) : 10.12.2015 Completion Cost : ` 101.35 Lacs. Relevant/ similar nature work CC 101.35 Lacs of i.e One work > 80%.
Details of Financial Turnover. (Abridge balance sheet and profit & loss account) Min. Avg. ₹ 1.94 Lacs		
Yr. 2018-2019	₹ 175.98 lacs	₹ 1112.71 lacs
Yr. 2019-2020	₹ 109.24 lacs	₹ 611.15 lacs
Yr. 2020-2021	₹ 56.88 lacs	₹ 1003.31 lacs
(a+b+c)/3= Average ->	₹ 114.03 lacs	₹ 909.06 lacs
Net worth certificate issued by CA Min. Avg. ₹ 0.97 Lacs	₹ 64.24 lacs	₹ 474.97 lacs
UDIN No.	22207972AAAAO2319	22119023ADFVCQ7560
Need shortfall document creation	No	No

APPLICATION SCRUTINY NOTE

- (1) Name of work:
(2) Estimated Cost:
(3) Last Date of Application:

Supply of spares for Electrical installations at C.A. Rajkot
₹ 71.56 lakhs
18.04.2022

Sr. No.	5	6
Agency Name	M/s. Rudraksha Enterprise, Shop no. 6, Rameshwar Complex, Sadhu Vasvani Raod, Rajkot – 360005.	M/s. Skyline Engineers Engineering, 304, Vintage Tower, Filmcity Road, Opp. Wagheshwari Temple, Malad (E), Mumbai - 97.
Online payment done through CCP portal against Tender processing Fee (Rs. 1180/-)	Paid (PRN No. 122112415371)	Paid (PRN No. 122112415600)
Online payment done through CCP portal against Tender processing Fee (Rs. 12947/-)	Paid (PRN No. 122112415371)	Paid (PRN No. 122112415600)
Unconditional acceptance letter:	Attached	Attached
PAN Card Details :	AANFR7954B	APZPD0679L
GST Registration No. :	24AANFR7954B1Z1	27APZPD0679L1Z4
Undertaking' of Blacklisting/ Debarment	Attached	Attached
Undertaking regarding Public Procurement Policy for make in India	Attached	Attached
Authorization Letter	Attached	Proprietorship
Undertaking regarding GST compliance	Attached	Attached
Tender Document	Attached	Attached
PQ proforma duly filled :	Attached	Attached
Details of Experience: (during last 7-years ending on 26.04.2022) Min. 1 Work of 80% 5.18 Lacs Min. 2 Work of 50% 3.24 Lacs Min. 3 Work of 40% 2.59 Lacs	1) Name of work : Supply of electrical items for Limbdi bus stand, Limdi. D.O.S. : 18.03.2020 D.O.C (actual) : 05.07.2020 Completion Cost : ` 3.37 Lacs. Relevant/ similar nature work CC 3.37 Lacs of i.e One work > 50%. 1) Name of work : Supply of electrical items for Limbdi bus stand, Limdi. D.O.S. : 15.06.2021 D.O.C (actual) : 17.07.2021 Completion Cost : ` 3.46 Lacs. Relevant/ similar nature work CC 3.46 Lacs of i.e One work > 50%.	1) Name of work : Supply of Electrical spares for Electrical & Mechanical installations at Birsir Airport Gondia for the Year 2019-20' D.O.S. : 27.07.2019 D.O.C (actual) : 23.10.2019 Completion Cost : ₹ 5.56 Lacs. Relevant/ similar nature work CC 5.56 Lacs of i.e One work > 80%.
Details of Financial Turnover. (Abridge balance sheet and profit & loss account) Min. Avg. ₹ 1.94 Lacs		
Yr. 2018-2019	₹ 27.26 lacs	₹ 33.94 lacs
Yr. 2019-2020	₹ 39.10 lacs	₹ 64.85 lacs
Yr. 2020-2021	₹ 42.93 lacs	₹ 0.00 lacs
(a+b+c)/3= Average ->	₹ 36.43 lacs	₹ 32.93 lacs
Net worth certificate issued by CA Min. Avg. ₹ 0.97 Lacs	₹ 23.66 lacs	Not Attached
UDIN No.	21038418AAAAGU3197	Not Attached
Need shortfall document creation	No	Yes

APPLICATION SCRUTINY NOTE

(1) Name of work: **Supply of spares for Electrical installations at C.A. Rajkot**
 (2) Estimated Cost: **₹ 71.56 lakhs**
 (3) Last Date of Application: **18.04.2022**

Sr. No.	7	8
Agency Name	M/s Taral Electricals, 212, 2nd floor, Binali Complex, Opp. Naranpura AEC Office, Naranpura, Ahmedabad - 380 013.	M/s. Yash Energy Pvt. Ltd., 408, Haash Business Center, Nr. Ankur School, Fatehpura, Paldi, Ahmedabad - 380 007.
Online payment done through CCP portal against Tender processing Fee (Rs. 1180/-)	MSME Exemption (UDYAM-GJ-01-0025758)	MSME Exemption (UDYAM-GJ-01-0019297)
Online payment done through CCP portal against Tender processing Fee (Rs. 12947/-)	MSME Exemption (UDYAM-GJ-01-0025758)	MSME Exemption (UDYAM-GJ-01-0019297)
Unconditional acceptance letter:	Attached	Attached
PAN Card Details :	ACMPR0280M	AAACY3771H
GST Registration No. :	24ACMPR0280M1Z9	24AAACY3771H1ZA
Undertaking of Blacklisting/ Debarment	Attached	Attached
Undertaking regarding Public Procurement Policy for make in India	Attached	Attached
Authorization Letter	Proprietorship	Attached
Undertaking regarding GST compliance	Attached	Attached
Tender Document	Attached	Attached
PQ proforma duly filled :	Attached	Attached
Details of Experience: (during last 7-years ending on 26.04.2022) Min. 1 Work of 80% 5.18 Lacs Min. 2 Work of 50% 3.24 Lacs Min. 3 Work of 40% 2.59 Lacs	1) Name of work : Supply of electrical spares for maintenance at Ahmedabad Airport (2017-18). D.O.S. : 27.11.2017 D.O.C (actual) : 18.01.2019 Completion Cost : ₹ 33.06 Lacs. Relevant/ similar nature work CC 33.06 Lacs of i.e One work > 80%.	1) Name of work : Supply of Electrical spares for day to day maintenance at Trichy Airrrort for the year 2019-20 D.O.S. : 05.06.2020 D.O.C (actual) : 27.07.2020 Completion Cost : ₹ 4.00 Lacs. Relevant/ similar nature work CC 4.00 Lacs of i.e One work > 50%. Name of work : Supply of Electrical spares for day to day maintenance of juhu airport, ARSR, PHHL Qtrs, Tx-station, R/R Station and Outer Marker, Mumbai during 2019-20 D.O.S. : 30.03.2020 D.O.C (actual) : 04.08.2020 Completion Cost : ` 3.23 Lacs. Relevant/ similar nature work CC 3.46 Lacs of i.e One work > 50%. (As per NIT Clause)
Details of Financial Turnover. (Abridge balance sheet and profit & loss account) Min. Avg. ₹ 1.94 Lacs		
Yr. 2018-2019	₹ 426.15 lacs	₹ 253.48 lacs
Yr. 2019-2020	₹ 252.50 lacs	₹ 188.84 lacs
Yr. 2020-2021	₹ 336.17 lacs	₹ 147.94 lacs
(a+b+c)/3= Average ->	₹ 338.27 lacs	₹ 196.75 lacs
Net worth certificate issued by CA Min. Avg. ₹ 0.97 Lacs	₹ 98.80 lacs	₹ 23.66 lacs
UDIN No.	22135698ADPLOD7993	21102934AAAAAN4718
Need shortfall document creation	No	No