

SCRUTINY OF PQQ [ENVELOPE-I]

Name of work: "Supply and Installation of Split ACs at Various Locations at Shimla Airport."

Name & Address of the Bidder			
Sl. No.	Particulars	M/s Ganga Enterprises, Address : Kashipura Behind Cantoment School Morar Gwalior, MP-474006; E-Mail: gangaenterprisesindia@yahoo.com Contact : 91 - 0751 - 2459140; 91-7415408460;	M/s Anil Kumar Sharma Address : 548/2 Colonels Colony, Airport Road, Narwal Paln, Satwari Jammu Cant, Jammu- 180003 E-Mail: anilkumar.sharma344@gmail.com Contact : 91 - 0191 - 2431329; 91-9419189631;
1	2	3	4
2 (A)	Tender Processing Fee, EMD		
i	Tender Fee	Submitted PRN No. - 126220425533 Bank UTR No. - IGANQIWWD1 Bank - SBI Amount - 1180/-	Submitted MSME Udyog Aadhaar No. - JK07E0000298
ii	EMD	Submitted PRN No. - 126220425533 Bank UTR No. - IGANQIWWD1 Bank - SBI Amount - 5293/-	Submitted MSME Udyog Aadhaar No. - JK07E0000298
2 (B)	Tender Technical Bid		
i	Unconditional Acceptance	Submitted	Submitted
ii	Permanent Account No.(PAN)	EHHP2413F	Not Submitted
iii	Good & Service Tax (GST) Registration	23EHHP2413F1ZL	02AIWPS0647K1ZS
iv	GST Declaration	Submitted	Submitted
v	Scanned copy of duly notarized declaration on non - judicial stamp paper of Rs 100 regarding black listing/ debarring of firm.	Not Submitted	Submitted
vi	T & P List	Not Submitted	Not Submitted
vii	Authorization letter / power of attorney (if any).	Submitted	N/A
viii	Digitally Signed Tender Document	Submitted	Not Submitted
ix	PQQ	Submitted	Submitted
2 (C)	Qualifying requirements		
i	Works experience in Similar nature of works: Three works each of Rs. 1,05,856.00 or two works each of Rs. 1,32,320.00 or one work of Rs. 2,11,712.00 in single contract of similar nature of work during last seven years	Name of Client :- AAI, Indore Airport. Name of Work : Provision of Air Conditioning in CNS Installation and other operational building at DABH Airport, Indore. Date of Start : 08.02.2019 Date of Completion : 14.03.2019 Amount : 8,03,400/-	Name of Client :- AAI, Jammu Airport. Name of Work : Provision of Split AC's Water coolers, Purifier and Stabilizers at Jammu Airport. Date of Start : 09.09.2016 Date of Completion : 06.02.2017 Amount : 8,99,325/-
ii	Tenderers showing work experience certificate from Non-Government/ Non-PSU Organizations should submit copy of Tax Deduction at Source [TDS] Certificate alongwith a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.	N/A	N/A
iii	Annualized average financial turnover	-----	-----
	2019-20	646502.00	38409713.00
	2020-21	1060527.00	27317492.93
	2021-22	0.00	0.00
	Average : Financial turnover of Rs. 79,392.00	569009.67	21909068.64
iv	Net worth certificate issued by certified chartered Accountants as per ANNEXURE-VI. Minimum Rs 39,696.00	Submitted	Submitted
	Any Other Information	N/A	N/A
	Short Fall Document(s)	1. Submit the declaration for deployment of T&P list as per tender document. 2. Submit the scanned copy of duly notarized declaration on non - judicial stamp paper of Rs 100 regarding black listing/ debarring of firm as per tender document.	1. Submit the proof of Permanent Account No. (PAN CARD) as per tender document. 2. Submit the declaration for deployment of T&P list as per tender document. 3. Submit the digitally signed tender document as per tender document.

82/06/22
(M. S. Chamyal)
Jr. Exe. (E-E)
CA, Shimla

(V.S. Dahiya)
AGM. (E-E)
CA, Shimla