

Scrutiny Sheet after shortfall				
विषय/Sub:- पठानकोट हवाई अड्डे पर एयर कंडीशनर का प्रावधान				
Tender ID :- 2022 AAI 116901 1				
Tender Cost :- Rs. 5,24,190/-				
Sr No.	Name of Agency	Shortfall documents	Submitted/Not Submitted	Remarks
1	M/s JCC Engineers Private Limited 1st Floor, Raghunath Market, Near Telephone Exchange, pathankot - 145001 (PB).	i. The submitted experience certificate does not mention similar nature of work clearly and attached BOQ mentioning CA no. CEA-FU-77/2015-16 is also not matching with submitted experience certificate. The bidder may be asked to upload relevant document for desired work experience.	Submitted	Eligible for Financial Evaluation
		ii. The bidder may be asked to upload the digitally signed tender document.	Submitted	
2	M/s Ganga Enterprises Kashipura, Morar, Gwalior, MP-474006	i. The bidder may be asked to upload signed undertaking of form-I, II & III at page of PR-7, PR-8, PR-9 of tender document	Submitted	Eligible for Financial Evaluation
		ii. The bidder may be asked to upload signed undertaking for performance evaluation by AAI-Annexure B.	Submitted	
		iii. The bidder may be asked to upload digitally signed tender document.	Submitted	
		iv. As submitted document for average annual turnover F.Y. 2020-21 does not contain UDIN number. The bidder may be asked to upload UDIN generated document for average annual turnover F.Y. 2020-21	Submitted	

Rajiv Singh
24.06.2022

Jr. Executive(E-E)
Civil Enclave, Pathankot

Prabh
24.06.2022

Asstt. General Manager(E-E)
Adampur Airport

विषय: Subj:- पठानकोट हवाई अड्डे पर एयर कंडीशनर का प्रावधान
 Provision of Air Conditioners at Pathankot Airport
 Tender ID :- 2022_AAI_116901_1
 Tender Cost :- Rs. 5,24,190/-

Sl. No.	Name of Agency	Tender Fee through CPP portal (Rs.1,180/-)	EMD through CPP portal (Rs.10,484/-)	Scanned Copy as per NIT																
				Scanned Copy of Undertaking regarding unconditional Acceptance	PAN No.	Scanned copy of GST Registration no. Uploaded on CPP Portal	Scanned copy of GST Declaration	Scanned copy of 'undertaking' regarding Blacklisting / Debarment on company's Letter Head Uploaded on CPP Portal	Scanned copy of undertaking of minimum wages	Scanned copy of Undertaking of deploy sufficient plant and machinery	Scanned copy of Authorization Letter/Power of Attorney	Scanned copy of undertaking for preference under make in India policy	Scanned copy of undertaking regarding restriction under rule 144 (XI) of GFR 2017	Duly filled and signed PQ performa	Scanned copy of signed undertaking for performance evaluation	Digitally signed Tender Document	Similar work Experience (Excluding GST) One work of Rs. 4,19,352/- Two work of Rs. 2,62,095/- each Three work of Rs. 2,09,676/- each	Average annual turnover during last three years (minimum Rs. 1,57,257/-)	Certificate of Net worth From chartered accountant Rs. 78,629/-	Remarks / Shortfalls (Agency should submit through CPP Portal)
1	2	3	5	7	8	9	10				11						13	14	15	17
1	M/s JCC Engineers Private Limited 1st Floor, Raghunath Market, Near Telephone Exchange, pathankot - 145001 (PB)	Submitted Online	Submitted Online	Submitted	AACCJ6494J	03AACCJ6494J1ZC	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted partially	Submitted partially	2019-20 for Rs. 24,21,82,742/- 2020-21 for Rs. 21,76,73,220/- Avg. annual turnover Rs. 15,32,85,321/-	Certificate of Net worth From amounting to Rs. 5,00,80,829/- is Submitted	i. The submitted experience certificate does not mention similar nature of work clearly and attached BOQ mentioning CA no. CEAFU/77/2015-16 is also not matching with submitted experience certificate. The bidder may be asked to upload relevant document for desired work experience. ii. The bidder may be asked to upload the digitally signed tender document
2	M/s Ganga Enterprises Kashipura, Morar, Gwalior, MP-474006	Submitted Online	Submitted Online	Submitted	EHHP2413F	23EHHP2413F1ZL	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted partially	Submitted	Submitted	Not Submitted	Not Submitted	Name of work: Provision of Air Conditioning in CNS installation and other operational building at DABH Airport Indore Amount without GST: Rs. 8,02,400/- 18 = 6,80,847/- Date of Start - 08.02.2019 Stipulated Date of Completion - 07.03.2019 Actual DOC- 14.03.2019	2019-20 for Rs. 39,04,203/- 2020-21 for Rs. 27,79,492/- Avg. annual turnover Rs. 22,27,898/- (submitted partially)	Certificate of Net worth From amounting to Rs. 19,65,898/- is Submitted	i. The bidder may be asked to upload signed undertaking of form-I, II & III at page of PR-7, PR-8, PR-9 of tender document ii. The bidder may be asked to upload signed undertaking for performance evaluation by AAI-Annexure B. iii. The bidder may be asked to upload digitally signed tender document. iv. As submitted document for average annual turnover F.Y. 2020-21 does not contain UDIN number. The bidder may be asked to upload UDIN generated document for average annual turnover F.Y. 2020-21

Notes: Envelope - 1 opened on 17.06.2022

Sanjiv Singh
 Jt. Ex. (E.E.)
 AAI, Pathankot Airport

Deepak
 21/06/22
 Asstt. Gen. Mgr. (E.E.)
 AAI, Adampur Airport
 The short fall of documents has been sought through CPP portal. *[Signature]*