

N-1
SUB : Supply of Vacuum pump set at New Airport Colony, Mumbai.

Tender Scrutiny (Envelope-I) –Reg.
(TENDER ID: 2022_AAI_117159_1)

1. The last date of submission of Bid was 22.06.2022 at 18:00 hrs. and date of opening of Envelop-I was 24.06.2022 at 11:30 hrs.

In response to the detailed notice published, following Two (02) firms have submitted their e-bids (Envelope-I & II) in e-tender portal till the last date of receipt of e-bids:

क्रमांक	आवेदक का नाम
1.	मेसर्स डिलाइट सिस्टम्स इंजीनियरिंग इंडिया प्राइवेट लिमिटेड / M/s. Delite Systems Engineering India Private Limited
2.	मेसर्स परफेक्ट टेक इंजीनियर्स / M/s. Perfect Tech Engineers.

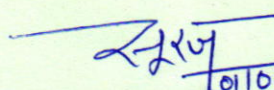
2. As per the detailed tender notice uploaded on CPP Portal, following are the required documents to be submitted in Envelope-I:

- Scanned copy of Details of payment made through online SBI payment gateway against tender processing fee and EMD.
- Scanned copy of Unconditional Acceptance of AAI's Tender Conditions.
- Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head.
- Companies other than proprietary firm shall submit, scanned copy of Authorization Letter / Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney.
- Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor.
- PQ Performa duly filled.
- Should have satisfactorily completed (# Phase / Part completion of the scope of work in a contract shall not be considered, **however pre-determined phasing of the work will be accepted**) three works, each of **Rs. 0.37 lakh (excluding GST)** or two works, each of **Rs.0.46 lakh (excluding GST)** or one work of **Rs.0.74 lakh (excluding GST)** in single contract of similar nature of work i.e **"Supply of water distribution pump sets"** during last seven years ending on last date of submission of Bid in India.

"The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to the last date of submission of bid".

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. **Tenderers showing work experience certificate from non-government / non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with 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.**

- Should have annualized average financial turnover of **Rs.0.20 Lakh** against works executed during last three years ending 31st March of the previous financial year. As a proof, copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the firm should be submitted along with the application. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- The tenderer should have a minimum net worth of **Rs.0.14 Lakh** issued by certified Chartered Accountants (As per Annexure-VII)


10/07/2022
स.प्र. (अभि-वि)

3. The Envelope-I of above bidders have been opened and following comments are offered on the documents submitted by these firms in Envelope-I:

3.1 मेसर्स डिलाइट सिस्टम्स इंजीनियरिंग इंडिया प्राइवेट लिमिटेड / M/s. Delite Systems Engineering India Private Limited

- 3.1.1 The firm has uploaded following documents in Envelope-I: -

i.	Tender processing Fee	Submitted.
ii.	EMD	Submitted.
iii.	Unconditional Acceptance Letter	Submitted.
iv.	Permanent Account Number (PAN)	Submitted. Details: AABCD8897Q
v.	Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head.	Submitted.
vi	Scanned copy of Authorization Letter / Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney. (For companies other than proprietary firm)	Authorization letter has been given to Mr. Narendra Panchal but all the documents are signed by one of the director. Hence, the copy of Board Resolution regarding authority to assign the power for signing the documents by one of the director is required.
vii	Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor	N/A
viii	PQ Performa duly filled.	Submitted.

Comments:

Authorization letter has been given to Mr. Narendra Panchal but all the documents are signed by one of the board director.
Hence, the copy of Board Resolution regarding authority to assign the power for signing the documents by one of the director is required.

3.1.2 कार्य अनुभव / Work Experience:

The firms have submitted work experience documents related to the following works: -

Client	Name of Work / Amount	Date of Completion	Completion Certificate	Remarks
AAI, Calicut Airport	Procurement/Replacement of Water supply pumps and allied works - Phase-II. Completion amount: 15.27 Lakh	26/11/2018	Submitted	Acceptable

Comments:

It may be seen from the above that, the firm qualifies for their work experience under single work criteria.

3.1.3 टर्न ओवर / Turn Over:

The firm has submitted annualized financial turnover along with Profit & Loss Account for the previous three years i.e. 2018-19 (Rs. 4327.99 Lakh), 2019-20 (Rs. 2803.92 Lakh) and 2020-21 (Rs. 3649.32) annualized average financial turnover of Rs. 3593.74 Lakh and the same is found to be more than the stipulated amount of Rs. 0.20 Lakh. As a proof agency submitted the Profit & Loss Account statement for the same and firm shown profit for all the previous three financial years which complies the NIT requirement.

3.1.4 Net worth certificate:

Firm has submitted the net worth certificate issued by certified Chartered Accountants amounting to Rs 1581.06 lakh and the same is found to be more than the stipulated amount of net worth of Rs. 0.14 Lakh.

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3.1.5 अन्य जानकारीयें / Other details:

1.	GST Registration	Submitted. Details: 27AABCD8897Q1ZK
2.	Undertaking of GST	Submitted.
3.	Scanned copy of Power of Attorney / Authorization Letter (If Applicable)	Authorization Letter submitted
4.	Name and address of the Firm.	M/s. Delite Systems Engineering India Private Limited 201, Shalaka, Plot No.32, TPS-II, Juhu Road, Santacruz(W), Mumbai - 400054 Ph.No. 022-26491405 / 9167396101/102 E-mail : info@delite.in
5.	Details of registration of Company	Udyam Reg. No. : UDYAM-MH-19-0024798
6.	Digitally signed tender document	Submitted.
7.	E.S.I.C. Registration	Submitted. Details: Registration no. 35350457666
8.	E.P.F. Registration	Submitted. Details: Registration no. MH/210154
9.	E-payment proforma	Submitted.

3.1.6 सिफारिश / Recommendation :

Since the firm meets all the requirements laid down in NIT (Envelop-I) except following documents, therefore, we may ask the firm to submit the same in Shortfall Documents.

- a) Copy of Board Resolution regarding authority to assign the power for signing the documents by one of the director.

3.2 मेसर्स परफेक्ट टेक इंजीनियर्स / M/s. Perfect Tech Engineers

3.2.1 The firm has uploaded following documents in Envelop-I: -

i.	Tender processing Fee	Submitted.
ii.	EMD declaration	Submitted.
iii.	Scanned copy of Unconditional Acceptance Letter	Submitted.
iv.	Scanned copy of Permanent Account Number (PAN)	Submitted. Details: AAEPK2522K
v.	Scanned copy of "Undertaking" regarding Blacklisting / Debarment on Company's Letter Head.	Submitted.
vi.	Scanned copy of Authorization Letter / Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney. (For companies other than proprietary firm)	N/A
vii.	Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor	N/A due to tender processed by proprietor.
viii.	PQ Performa duly filled.	Submitted.

3.2.2 कार्य अनुभव / Work Experience:

The firms have submitted work experience documents related to the following works: -

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10/10/22

Client	Name of Work / Amount	Date of Completion	Completion Certificate	Remarks
1) Western Railway	Mumbai Division – (Summer precautions) - Providing pumps in borewells and at other locations. Completion amount: 97.95 Lakh	05.06.2021	Submitted.	Acceptable under single work criteria of value Rs.0.74Lakh. However, Legible copy of work order is required.
2) Western Railway	Mumbai Division (Sub Section) Repairing of Submersible pump, Rewinding of pump motor & Replacement of defective starter of pump set for a period of 2 years. Completion amount: 76.19 Lakh	25.01.2021	Submitted	Acceptable under single work criteria of value Rs.0.74Lakh. However, Legible copy of work order is required.

Comments:

It may be seen from the above that, the firm qualify for their work experience under work experience criteria subject to submission of following documents in Shortfall Documents folder.

1) Required documents regarding Work experience is as follows.

- Mumbai Division – (Summer precautions) - Providing pumps in borewells and at other locations. – Legible copy of work order
- Mumbai Division (Sub Section) Repairing of Submersible pump, Rewinding of pump motor & Replacement of defective starter of pump set for a period of 2 years. - Legible copy of work order

3.2.3 टर्न ओवर / Turn Over:

The firm has submitted annualized financial turnover for the previous three financial years i.e. 2018-19 (Rs. 185.38 Lakh), 2019-20 (Rs. 208.84 Lakh) and 2020-21 (Rs. 177.99 Lakh), annualized average financial turnover of Rs. 190.73 Lakh and the same is found to be more than the stipulated amount of Rs. 0.20 Lakh.

Comments:

It may be seen from the above that, the firm qualifies for their financial turnover but Profit & Loss Account statement for the same is not submitted.

Therefore, we may ask the firm to submit the same in Shortfall Documents.

3.2.4 Net worth certificate:

Firm has submitted the net worth certificate issued by certified Chartered Accountants amounting to Rs. 299.80 Lakhs and the same is found to be more than the stipulated amount of net worth of Rs. 0.14 Lakh.

3.2.5 अन्य जानकारी / Other details:

1.	GST Registration	Submitted. Details: 27AAEPK2522K1ZT
2.	Undertaking of GST	Submitted.
3.	Scanned copy of Power of Attorney / Authorization Letter (If Applicable)	NA
4.	Name and address of the Firm.	M/s. Perfect Tech Engineers Gala No.5, Sai Niketan Chawl (Estate), Behind Shanti Ashram Bus Dept., Shanti Krupa Building, Near Kosmic Hotel, Borivali(W), Mumbai - 400103 Mo. 8879444998 / 9820041416 E-mail : contact@perfecttechengineers.com
5.	Details of Registration of Company.	UDYAM registration submitted UDYAM-MH-18-0035573
6.	Digitally signed tender document	Submitted.
8.	E-payment proforma	Submitted.

3.2.6 सिफारिश / Recommendation :

Since the firm meets all the requirements laid down in NIT (Envelop-I) except following documents, therefore, we may ask the firm to submit the same in Shortfall Documents.

22/10/2021
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- i) Required documents regarding Work experience is as follows.
 - a) Mumbai Division – (Summer precautions) - Providing pumps in borewells and at other locations. - Legible copy of work order
 - b) Mumbai Division (Sub Section) Repairing of Submersible pump, Rewinding of pump motor & Replacement of defective starter of pump set for a period of 2 years. - Legible copy of work order
- ii) Profit & Loss Account statement for the last three financial.

4. निष्कर्ष / Conclusion:

In view of above, based on the documents submitted by all the two bidders, it is recommended to the bidders to submit following documents in "Shortfall documents" folder in CPP e-tender portal:

क्रमांक	आवेदक का नाम	आवश्यक दस्तावेज
1.	मेसर्स डिलाइट सिस्टम्स इंजीनियरिंग इंडिया प्राइवेट लिमिटेड / M/s. Delite Systems Engineering India Private Limited	1) Copy of Board Resolution regarding authority to assign the power for signing the documents by one of the director
2.	मेसर्स परफेक्ट टेक इंजीनियर्स / M/s. Perfect Tech Engineers	1) Required documents regarding Work experience is as follows. a) Mumbai Division – (Summer precautions) - Providing pumps in borewells and at other locations. - Legible copy of work order b) Mumbai Division (Sub Section) Repairing of Submersible pump, Rewinding of pump motor & Replacement of defective starter of pump set for a period of 2 years. - Legible copy of work order 2) Profit & Loss Account statement for the last three financial.

अनुमोदनार्थ प्रेषित है।

सूरज यादव
सहा. प्रबन्धक(अभि-विद्युत)
दिनांक 01.07.2022.

प्रबन्धक (अभि-वि): On Leave

सहायक महाप्रबंधक (अभि-वि)

उपरोक्त सिफारिशनुसार, पैरा 4 अनुमोदित है।

अ.कुमार
01.07.2022

सहा. प्रबंधक (अभि-वि)

1. The shortfalls/ deficiencies noticed on scrutiny of documents submitted by above Two firms in Envelop-I, have been intimated on 01.07.2022 to these firms through "Shortfall documents" folder in NIC-CPP e-tender portal with time limit 05.07.2022 up to 11:00 hrs. The "Shortfall documents" folder has been opened on 04.07.2022 (11:00 hrs.) and following comments are offered on documents submitted by these firms in shortfall document folder: -

2. **मेसर्स डिलाइट सिस्टम्स इंजीनियरिंग इंडिया प्राइवेट लिमिटेड / M/s. Delite Systems Engineering India Private Limited**

- 2.1 **Copy of Board Resolution regarding authority to assign the power for signing the documents by one of the director**

– Agency has uploaded authorization letter and copy of Board Resolution regarding authority to assign the power for signing the documents by one of the director.

Since agency submitted all the documents which is sought in shortfall documents Hence, acceptable.

- 2.2 **Comments:**

It may be seen from the above that, the firm has submitted copy of Board resolution regarding Authority to assign Power of Attorney.

- 2.3 **सिफारिश / Recommendation :**

Since, firm meets all the requirements laid down in NIT for Envelop-I i.e Technical bid & Pre-qualification, it is recommended to open price bid/Envelop-II of the firm.

3. **मेसर्स परफेक्ट टेक इंजीनियर्स / M/s. Perfect Tech Engineers**

- 3.1 Required documents regarding Work experience is as follows.

- a) Mumbai Division – (Summer precautions) - Providing pumps in borewells and at other locations. – Legible copy of work order -Firm has submitted Completion certificate and Letter of acceptance of work, in which items description is not mentioned. Hence not acceptable.
- b) Mumbai Division (Sub Section) Repairing of Submersible pump, Rewinding of pump motor & Replacement of defective starter of pump set for a period of 2 years. - Legible copy of work order – Firm has not submitted copy of work order. Hence not acceptable.

However, firm has also submitted one more work experience documents in shortfall document.

Client	Name of Work / Amount	Date of Completion	Completion Certificate	Remarks
1) AAI, Mumbai	SITC of Submersible water pump sets for O Line, H-3 & H-2 Building and control Panel including A & E line pump panel for New Airport colony at Mumbai. Completion amount: 9.87 Lakh	31.03.2019	Submitted.	Acceptable under single work criteria of value Rs.0.74Lakh.

Since agency submitted required works experience documents which is sought in shortfall documents Hence, acceptable.

- 3.2 **Profit & Loss Account statement for the last three financial**

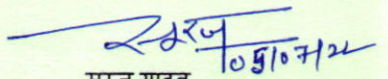
Since agency has submitted P&L account statement which is sought in shortfall documents. Hence, acceptable.

- 3.3 **Comments:**

It may be seen from the above that, the firm qualifies for meeting all the requirements laid down in NIT (Envelope-1) of tender document.

- 3.4 **सिफारिश / Recommendation :**

Since, firm meets all the requirements laid down in NIT for Envelop-I i.e Technical bid & Pre-qualification, it is recommended to open price bid/Envelop-II of the firm.


सूरज यादव
सहा प्रबन्धक(अभि-विद्युत)

प्रबन्धक (अभि-वि)

N-4

1. After scrutinizing the short fall documents as submitted by the above two firms in the "Shortfall documents" folder of NIC-CPP e-tender M/s. Delite Systems Engineering India Private Limited & M/s. Perfect Tech Engineers are having the required documents to qualify under Pre-qualification and Technical Bid (Envelop-I).
2. In view of above, it is recommended accept the technical bid (Envelope – I), open the financial bid (Envelope-II) of following firms.
 - a) M/s. Delite Systems Engineering India Private Limited
 - b) M/s. Perfect Tech Engineers
3. Submitted for approval please.

अनिल कुमार
04.07.2022
वि. अनिल कुमार यादव,
प्रबंधक (अभि-विद्युत)

सहायक महाप्रबंधक (अभि-वि)

N-5

उपरोक्त सिफारिशनुसार, पैरा 2 अनुमोदित है।

नंदकुमार
04.07.2022

प्रबंधक (अभि-वि)