

Name of Work - Annual Operation and Maintenance Contract for E&M Installations at Pakyong Airport for two year

Tender ID:- 2022_AAI_118798_1

Estimated Cost:- ₹ 54,19,260/-

Number of Bids Received:- 04 (Four)

Opening date of Envelope-1:- 01.07.2022

	Agency -1 M/s CIS global Infratech Pvt Ltd	Agency -2 M/s Comfort Zone	Agency -3 M/s Manna Electronics and Electrical Works	Agency -4 M/s Youngmen Traders
Criteria				
Name:-	M/s CIS Global Infratech Pvt Ltd	M/s Comfort Zone	M/s Manna Electronics and Electrical	M/s Youngmen Traders
Address:	218, US Complex, Mathura road, New Delhi-110076	177/3, Govindpuri, Kalkaji, New Delhi - 110019	79, Mahendra Banerjee Road, Kolkata	P-27/1, Rastraguru Avenue, Kolkata-700028
Contact Details:	9718767374	9990281004	8274989015	9831086452, 033-2551-3937
e-mail address:	kishlay@cisglobal.net	feelcomfortzone@gmail.com	manna.meew@gmail.com	bosermanjan@hotmail.com
Contact Person:	KISHLAY KUMAR THAKUR	Rajni Bajaj	Mr. Debojit Manna	Ranjan Bose
Tender fee: Rs. 1,180/-	Not Submitted, agency is MSME Udyam Reg No:- UDYAM-DL-08-0006525	Not Submitted, Agency is MSME (WOMEN) Udyam Registration Number:- UDYAM-DL-03-0002822	Submitted, UTR No:- CHJ7944970	Not Submitted Agency is MSE, registered with NSIC, NSIC registration Ref No:- NSIC/GP/SAL/2017/52492 dtd:- 10.09.2021 (valid from 22.05.21 to 21.05.23)
EMD: Rs. 1,08,335/-	Not Submitted, agency is MSME Udyam Reg No:- UDYAM-DL-08-0006525	Not Submitted, Agency is MSME (WOMEN) Udyam Registration Number:- UDYAM-DL-03-0002822	Submitted, UTR No:- CHJ7944970	Not Submitted Agency is MSE, registered with NSIC, NSIC registration Ref No:- NSIC/GP/SAL/2017/52492 dtd:- 10.09.2021 (valid from 22.05.21 to 21.05.23)
Duly signed scanned copy of Digitally signed Unconditional Acceptance Letter.	Submitted	Submitted	Submitted	Submitted
Duly signed scanned copy of UNDERTAKING FOR GST	Submitted	Submitted	Submitted	Submitted
Permanent Account No. (PAN)	AAECC3829J	AAJFC1236H	AALFM9363P	AEIPB6323B
(Details of GST Registration) GST Registration No.	07AAECC3829J1ZK	07AAJFC1236H1ZP	19AALFM9363P2Z6	19AEIPB6323B1ZZ
Scanned copy of duly notarized affidavit on Non-Judicial stamp paper of Rs. 100 regarding compliance of minimum wages	Submitted	Submitted on letter head	Submitted	Submitted
Scanned copy of black listing/ debarring of firm on Company's letter Head.	Submitted	Submitted	Submitted, but signature is missing	Submitted
Scanned copy of Declaration (applicable for MSE units only) on agency's letter head	Submitted	Submitted	Submitted	Submitted
Whether proprietary firm	No	No	No	Yes
Company Registration Certificate	Submitted	Government Purchase Registration Number:- NSIC/GP/DEL/2015/0012299 Rajni Bajaj, Mahesh Bajaj CIN:- U74140DL1955GOI002481 "Deed of Partnership" submitted. '1274 of 2021' in Register of Firms of NCT Delhi	Submitted Mr. Debabrata Manna, Mr Debojit Manna, Mrs. Chhya Manna MSME, Udyog Aadhar Registration Certificate:- WB10A0031941	NA
All members name CIN/LLPIN/Name of Directors of the company & Copy of Board resolution	Mr. Ajay Nagar, Mr. Vijay Nagar, Mrs. Anita Kumari CIN:- U74140DL2011PTC361916			
Who applied for Tender	KISHLAY KUMAR THAKUR	Ms Rajni Bajaj, One of the partner	Mr. Debojit Manna, one of the partner	Ranjan Bose
Authorization Letter	Submitted	Submitted	Submitted	NA
Income Tax Details	Submitted	Submitted	Submitted	
Scanned copy of Abridged Balance Sheet and Profit and Loss account		UDIN:-21526427AAAAAB4533		UDIN:- 22013093AAAAA18634 UDIN:- 22013093AAAAAH6746 UDIN:- 21013093AAAAAH8296
FY 2019-20	Submitted but not having UDIN	Submitted	Not Submitted	Submitted
FY 2020-21	Submitted but not having UDIN	Submitted	Submitted	Submitted
FY 2021-22	Not submitted	Not Submitted	Not Submitted	Not Submitted

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Scanned copy of PF registration (not more than 3 months old)	Submitted, Estb Code: MRNOI0054246000	Establishment Code No:- DSNHP/0943574/000 Submitted but older than 3 months	Submitted Establishment ID:- WBCAL0055196000	Submitted, Establishment Code:- ORBBS0006113000
Scanned copy of ESI registration (not more than 3 months old)	Submitted, Employer's Code No:- 67000502480001001	Employer's Code No:- 20001191180000699 Submitted but older than 3 months	Submitted Employer's Code:- 41000501050000999	Submitted, Employer's Code:- 40440048330010602
Scanned copy of valid electrical contractor's license	Submitted, Electrical Contractor License No: (9407)/2018/4354 dated:- 11.09.2018 (validity upto 05.09.2043) issued by Government of NCT of Delhi, Labour Department, but address is mismatched. License issued by Govt of Haryana, address is mismatched, Supervisor: Sh Baldev Singh, CPH-2996(S), Lakshay Sharma, EC-299(W), Krishan Dutt, WAH-2771(W), validity up to 19.07.2026	Electrical Contractor's license submitted but no supervisor's license no is mentioned there	Submitted, Registration No:- 20050104199 (12389) Valid till:-27/07/2023 Supervisor name:- Debabrata Manna Supervisor Certificate:- 247912	Electrical Contractor License No:- 20211710501543, validity upto 17.04.2023 Name of Supervisor:- Sanjoy Chattopadhyay, Sup Certfct No:- 20201710300028
Certificate from clients having satisfactorily completed three works each of Rs. 10,83,852/- excluding all taxes / GST or two works, each of Rs. 13,54,815/- excluding all taxes / GST) or one work of Rs. 21,67,704/- (excluding all taxes / GST) in single work in "Operation and Maintenance of E&M installations" during last seven years ending on 31.05.2022.				
WORK NO. 1				
Name of Client	Engineers India Ltd., Gurugram	Airports Authority of India, Pakyong Airport	Airports Authority of India, Cooch Behar airport	Airports Authority of India, Bagdogra airport
Name of Work	Facility management contract (Technical) for Engineers India Limited, Gurugram	Annual Maintenance Contract of E&M installations & allied work at Pakyong Airport	Operation and Maintenance of all type of E&M installation at Cooch Behar Airport for two years (2019-2021)	Annual Operation and Maintenance Contract of E&M installation of operational and non-operational area at Bagdogra Airport
Date of Start	01.10.2018	03.09.2018	01.11.2019	01.05.2017
Stipulated Date of Completion	30.09.2020	02.09.2019	31.10.2021	30.04.2018
Actual Date of Completion	30.04.2021	02.09.2019	20.01.2022	31.05.2018
EOT submitted or not	Not submitted	NA	Not Submitted, but not levied any compensation	Not Submitted, but not levied any compensation
Completion Cost	₹ 5,64,59,305/-	₹ 39,77,692/-	₹ 63,73,923/-	₹ 64,37,822/-
Work Order/ Agreement No.	8590/DLOA/LT/18-19/1022 dated:- 05.11.2018	AAI/PKNG/Engg-E/RW-01/AGT-01/2018-19/ dated:- 10.09.2018	AAI/ER/KOL/Sub Div- I/EE/E&M/CB/W-M-08/2019-20 dated:- 31.10.2019	AAI/BD/SM(E-E)/MW-11/2016-17/2004/3442-50 dated:- 27.03.2017
Copy of Work Order with BC	Submitted	Yes	Submitted	Submitted
TDS Amount, if applicable	No		No	No
TDS Certificate certified by CA	NA		NA	NA
WORK NO. 2				
Name of Client	Not Submitted	Airports Authority of India, Calicut Intl Airport	Airports Authority of India, NSCBI Airport, Kolkata	Airports Authority of India, NSCBI Airport, Kolkata
Name of Work		ARMO of E&M Installations at Calicut International Airport for the year 2018-19 SH:- Maintenance of E&M installations like GLF, SPOL, RLIL, Solar Power Plants, STP, Split & VRF ACs at Calicut International Airport	M.O. Power Supply i/c standby DG sets at NSCBI Airport dg 2018-19, 19-20, 20-21 SH:- Round the clock operation and preventive maintenance contract of Cargo sub-station	Job Contract for Operation & Maintenance of Electrical Installation at ASR/MSSR building (including ILS & NAV-Aids) and other allied works at NSCBI Airport, Kolkata
Date of Start		01.08.2018	05.12.2018	22.11.2015
Stipulated Date of Completion		31.07.2020	04.12.2021	21.11.2016
Actual Date of Completion		31.07.2020	31.12.2021	21.03.2017
EOT submitted or not		NA	Not Submitted, but not levied any compensation	Not Submitted, but not levied any compensation
Completion Cost		₹ 145,89,059.00	₹ 92,33,816/-	₹ 60,62,299.75

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Criteria				
Work Order/ Agreement No.		AAI/CL/ENGG(E)/13/325/4445-48 dated:- 23.07.2018	08/EMD-VIII/2018-19	AAI/AGM(E-E)/03/308/W-M-13/2015- 2016/250 dated:- 16.11.2015
Copy of Work Order with BC		Submitted	Submitted	Submitted
TDS Amount, if applicable		No	No	No
TDS Certificate certified by CA		NA	NA	NA
WORK NO. 3				
Name of Client				Airports Authority of India, Jharsuguda Airport
Name of Work				Operation and Maintenance of Ground Lighting Facility and other IE installations in Operational Area (2018- 19), Jharsuguda Airport
Date of Start				15.02.2019
Stipulated Date of Completion				14.02.2020
Actual Date of Completion				15.06.2020
EOT submitted or not				Not Submitted, but not levied any compensation
Completion Cost				₹ 53,49,897/-
Work Order/ Agreement No.				AAI/JH/08/18/WO-02/2019/22/076 dated:- 24.01.2019
Copy of Work Order with BC				Submitted
TDS Amount, if applicable				No
TDS Certificate certified by CA				NA
Signed copy of PQ performa submitted or not	Submitted	Submitted	Submitted not related to this work	Submitted
Digitally signed tender document	Submitted	Submitted	Submitted	Submitted
Turnover/Turn Over: Annualized average Financial Turnover equivalent to Rs. 8,12,889/- during last three financial years	UDIN:- 21093899AAAADX3536	UDIN:- 21526427AAAAFM4833	UDIN:- 21055038AAAAHU7310	UDIN:- 22013093AAAAA8634 UDIN:- 22013093AAAAAH6746 UDIN:- 21013093AAAAAH8296
Year 2019-20	₹ 16,52,18,027.45/-	₹ 377,81,312.00	₹ 138,94,911.00	₹ 1075.07 Lakh
Year 2020-21	₹ 13,55,86,147.22/-	₹ 211,42,722.00	₹ 157,96,399.18	₹ 1006.81 Lakh
Year 2021-22	0	0	0	0
Average	₹ 10,02,68,058.22/-	₹ 196,41,344.67	₹ 98,97,103.39	₹ 693.96 Lakh
Minimum net worth of Rs. 4,06,445/- issued by certified Chartered Accountants.	Submitted, ₹ 2,76,06,732.72 as on 31.03.2021, UDIN:- 21093899AAADW4142	Net Worth as on date 31.03.2021 is ₹ 41,08,679/- UDIN:- 21526427AAAAFN4961	Submitted Net Worth :- ₹ 71,44,975.93 at 31.03.2021 UDIN:- 21055038AAAAII5811	₹ 5,16,22,851/- as on date 31.03.2021, UDIN:- 22013093ACBFIZ8596
Additional Information if any	Previous name was CIS Electricals Pvt Ltd, name changed wef 13.03.2020			
Remarks	The agency may be asked to submit the following documents: 1. For the electrical contractor's license, address is mismatched with registered address of the firm. The agency may be asked to furnish document in favour of this mismatch.	The agency may be asked to submit the following documents: 1. Electrical Contractor License having specified the name of supervisor. 2. Recent PF, ESI challan not older than 3 months from the date of publishing of tender document.	The Agency may be asked to submit the following documents: 1. PQ checklist 2. Signed copy of undertaking regarding blacklisting, debarring.	All the submitted documents are as per NIT criteria <i>Eligible for opening of EV-2.</i>

out of 4 Bidders one Bidder eligible for
opening of EV2, other Bidders documents
are not complete, asked to submit the same
via short fall documents within stipulated
time as mentioned in CPPP.

ASen
AM(E-E)
11/07/22

Signature Not Verified

Digitally signed by ELINA CHOSH
Date: 2022.07.12 18:25:27 IST
Location: eProcurement System for Central
PSUs