

Name of Work:- **Procurement of spares for GLF installations at Pakyong Airport, Sikkim**

Tender ID:- **2022_AAI_119500_1** Estimated Cost:- **₹ 11,60,300/-** Opening date of Envelope-1:- **13.07.2022,**

Number of Bids received - 05 (Five)

	Criteria as per NIT	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5
1	Name:-	M/s Ama Pvt Ltd	M/s Youngmen Treaders	M/s Electromach Sales Agency	M/s Bafna Electric Corporation	M/s K D Industries
	Address:	Mumbai - 400 001	Kolkata - 700028	Dehradun 59	Chennai 600001	Firozabad 283203
	Contact Details:	Vijay Rumde - Director (Engineering)	Ranjan Bose	Ravinder Pal Singh	Gajendra B Bafna	Vinay Kumar
	e-mail address:	info@amaindia.com	bozeranjan@hotmail.com	electromach@rediffmail.com	bafnaelectriccorp@gmail.com	vkskdi_glf@yahoo.com
2	Tender fee: ₹ 1,180/-	Paid; vide UTR No. CPABTZXHL9 dated 23/06/2022	Paid; vide UTR No. CHJ7594288 dated 23/06/2022	Paid; vide UTR No. CPABUWQLF2 dated 17/07/2022	Paid; vide UTR No. CPABVSINK9 dated 06/07/2022	Paid; vide UTR No. CPABVTBRF6 dated 06/07/2022
3	EMD: ₹ 23,206/-	Paid; vide UTR No. CPABTZXHL9 dated 23/06/2022	Paid; vide UTR No. CHJ7594288 dated 23/06/2022	Paid; vide UTR No. CPABUWQLF2 dated 17/07/2022	Paid; vide UTR No. CPABVSINK9 dated 06/07/2022	Paid; vide UTR No. CPABVTBRF6 dated 06/07/2022
4	Duly signed scanned copy of Unconditional Acceptance	Submitted dated 24.06.2022	Submitted dated 01.07.2022	Not submitted	Submitted	Submitted dated 02.07.2022
5	Permanent Account No. (PAN)	AACA1016F	AEIPB6323B	AHDPS3858A	AAAFB4879L	AGAPG0773C
6	Duly signed scanned copy of UNDERTAKING FOR GST	Submitted dated 24.06.2022	Submitted dated 24.06.2022	Submitted	Submitted	Submitted dated 16.06.2022
7	Details of GST Registration	Mumbai : 27AAACA1016F1ZE Ahmedabad : 24AAACA1016F1ZK Delhi: 07AAACA1016F1ZG	WB 19AEIPB6323B1Z2 Odisha 21AEIPB6323B1ZE	05AHDPS3858A1Z1	33AAAFB4879L 1Z8	09AGAPG0773C1ZV
8	Scanned copy of black listing/ debarring of firm on Company's letter Head.	Submitted in company letter head dated 24.06.2022	Submitted in company letter head dated 01.07.2022	Submitted	Submitted	Submitted
9	Propriety firm or Company	Company	Propriety Firm	Propriety Firm	Company	Propriety firm

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9a	Companies other than propriety firm shall submit scanned copy of Authorization Letter/Power of Attorney along with copy of certificate of Incorporation of the Company under company's act showing CIN/LLPIN/Name of Directors of the company & Copy of Board Resolution regarding Authority to assign Power of Attorney.	1 Refer no 2850 dated 29.06.1963 issued by Asst Registrar of companies, Maharashtra M/s Ama Pvt Ltd was renamed from Ama Ltd. 2 Refer companies act 1956 section 303(2) director M G Patel dated 18.01.1972 3 Refer companies act 1956 section 303(2) following directors added namely Rahul G Patel dated 10.06.1983 4 Refer companies act 1956 section 303(2) another directors added namely Sameer G Patel dated 20.10.1989 CINo. U51109MH1938PTC002850 Copy of Board Resolution dated 20.04.2022 regarding Authority to assign Power of Attorney.			1 Partnership deed dated 06.09.1991 submitted where in name of the partners mention as I) Pushpalta Bafna II) Lalit Kumar Bafna III) Gautham Kumar Bafna 2 Power of Attorney issued against Gajendra Bafna dated 01.04.2021	
9b	Proprietary firm shall submit scanned copy of Authorization Letter / Power of Attorney only if the tender is processed by a person other than proprietor.	o submitted dated 23.06.20	N/A	N/A		

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10	Experience : Certificate from clients having satisfactorily completed three works each of Rs. 4,64,120/- or two works, each of Rs. 5,80,150/- or one work of Rs. 9,28,240/- in single work during last seven years					
10a	WORK NO. 1					
	Name of Client	AAI, Jgursuguda Airport	AAI, Bhubaneswar Airport	AAI, Bhubaneswar Airport	AAI, Varanasi Airport	AAI, Dimapur Airport
	Name of Work	Supply of GLF spares for AMA make installations from the OEM for 2019-20 at VSS Airport, Jhursuguda	Replacement of existing HIRL fittings and associated works at BPI Airport, Bhubaneswar	Supply of GLF spares at BP Int Airport, Bhubaneswar	Supply of electrical & GLF spares at LBSI Airport	Supply of GLF spares for the year 2021-2022 at Dimapur Airport
	Date of Start	22.06.2019	28.12.2019	01.05.2017	31.10.2019	15.08.2021
	Stipulated Date of Completion	20.08.2019	27.03.2020	31.07.2017	30.12.2019	29.09.2021
	Actual Date of Completion	05.08.2019	02.11.2020	29.07.2017	21.07.2020	27.09.2021
	Completion Cost with out GST	₹ 15,06,914.00	₹ 33,89,270.00	₹ 15,03,000.00	₹ 20,57,108 .00	₹ 10,53,625.00
	Work Order No.	AAI/JH/AGM(EE)/AG/AM A Spares/2019/57 dated 12.06.2019	AAI/BBSR/AGM(EE)-I/WO-25/2019-20/8487 dated 16.12.2019	AAI/BBSR/AGM(EE)-i/WO-03/ER-12(222/16)/2017-18 dated 15.04.2017	AAI/VNS/AGM(EE)/420/W-07/19-20/6084-81 dated 22.10.2019	AAI/DIM/AGM9EE0/ELR-25/ARMO/WO-12/2021-22/1298-308 Dated 05.08.2021
	Copy of Work Order with BOQ	Attached	Attached	Attached	Attached	Attached
	TDS Amount, if applicable	N/A	N/A	N/A	N/A	N/A
	TDS Certificate certified by CA					
11	Annual Financial Turnover: Turn Over: Annualized average Financial Turnover equivalent to Rs. 3,48,090/- during last three financial years with UDIN	Turnover verified in UDIN dated 18.01.2022 ; UDIN : 22117363AAAAAH739 3; Average turn over works out to ₹ 33,53,12,409.00	Turnover verified in UDIN dated 27.01.2022 ; UDIN : 22013093AAAAAI8634 ; Average turn over works out to ₹ 6,93,96,490.00	Turn over varified for 19-20: UDIN 22401185AESDCH3142; 20-21: UDIN 22401185AESDHV7548 , Avg turn over works out to ₹ 57,94,271.00	Each years BS submitted are UNID generated. Average turn over works out to ₹ 55,37,532.00	Turn over submitted are not UDIN generated
	Year 2019-20	₹. 46,39,75,531/-	₹ 10,75,07,878.00	₹ 1,08,95,156.00	1,09,24,150.81	
	Year 2020-21	₹ 54,19,61,697/-	₹ 10,06,81,592.00	₹ 64,87,657.00	₹ 56,88,447.00	
	Year 2021-22					

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12	Minimum net worth of Rs.1,74,045/- issued by certified Chartered Accountants with UDIN.	Issued by CA Jinesh Jain dated 21.01.2022 amounting to ₹ 29,96,01,856/- UDIN : 22117363AAAAAJ1780	Issued by CA Bhaumik & Associates dated 14.02.2022 amounting to ₹ 5,16,22,851.00/- UDIN : 22013093ACBF1Z8596	Issued by CA A.K Kashyap \$ Co dated 08.01.2022 amounting to ₹ 1,55,00,000.00/- UDIN : 22401185AAAAAP1239	Not submitted	Net worth submitted is not UDIN generated
13	Digitally signed tender documents	Not submitted	Yes	No	Not submitted	Not submitted
14	PQ check list duly filled & signed	Submitted in letter head dated 23.06.2022	Not submitted	No	Submitted	Submitted
15	Undertaking regarding Genuinity of documents	No	Submitted dated 01.07.2022	No	Submitted	Submitted
	Observations	All submitted documents are as per NIT requirement. But 1 digitally signed tender document 2 Genuinity undertaking not submitted.	All submitted documents are as per NIT requirement , however not submitted PQ check list	Not submitted 1 PQ check list 2 Digitally signed tender documents 3 Genuinity undertaking refer tender doc page APP1 4 Undocditional acceptance	Submitted documents are as per NIT requirement , however not submitted 1 UDIN generated Net worth certificate 2 Digitally signed tender documents	Submitted documents are as per NIT requirement , however not submitted UDIN generated Net worth certificate and Turnover
	Recommendation	Bidder may be asked to submit digitally signed tender document and Genuinity undertaking refer tender Document page APP1	Bidder may be asked to submit PQ check list	Bidder may be asked to submit 1 PQ check list 2 Digitally signed tender documents 3 Genuinity undertaking 4 Undocditional acceptance	Bidder may be asked to submit 1 UDIN generated Net worth certificate 2 Digitally signed tender documents	Bidder may be asked to submit UDIN generated Net worth certificate and Turnover

Total 5 Bidders submitted documents, under shortfall Bidders are asked to submit due documents till period mentioned in CPPP. falling Bid will be rejected.

Sahosh
20/07/2022

Signature Not Verified

Digitally signed by ELINA GHOSH
Date: 2022.07.16 19:16:43 IST
Location: eProcurement System for Central PSUs



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16/07/2022