Tender Scrutiny Sheet of Envelope -I

Name of work:-" Design S.I.T.C. of 50 KLD S.T. Plant at RVST Airport Gwalior. "

1 Tender ID : 2022_AAI_ 120176 _1

2 AAI/Gwl/AGM(E-E)/e-NIT-2/2022-23 Date 24.06.2022

3 Due Dates :

(i) Last date & time of Sale and Submission of Bid (0 :20.07.2022 upto 11.00 Hrs.

(ii) Date & time of opening of Cover-I :21.07.2022 up to 11:00 Hrs.

(iii) Date & time of opening of Cover-II : 29.07.2022 upto 11:00 Hrs.

Estimated Cost:Rs. 29,29,818.00	40% of Estimated Cost	Rs. 11,71,927.00	At least 03 Work within 7 years	NET WORTH = 4,39,473.00
	50% of Estimated Cost	Rs. 14,64,909.00	At least 02 Work within 7 years	Tender Fee = 1180.00
Financial Turnover: Rs.8,78,945.00	80% of Estimated Cost	Rs.23,43,854.00	At least 01 Work within 7 years	EMD =58,596.00
	Similar Nature Work as per eNIT Para 2C(i) : "S.I.T.C. of Sewage Treatment Plant "			

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
S.No	Name & Address of the agency	Tender Processing Fee	Earnest Money Deposite	Unconditional Acceptance Letter Annexure-I	PAN No. & GST Registration No.	Undertaking Blacklisting/ Debarment as per Annexure-II on Company Letter Head	Undertaking deployment of T & P as per Annexure-IV on Company Letter Head	Authorization Letter/ Power of Attorney	EPF & ESIC Registration Certificate or Undertaking on Company Letter Head	PQ Performa duly filled. Annexure-I	Undertaking of GST as per Annexure-V	Affidavit of Minimum Wages as per Annexure-VI on Rs 100 Stamp Paper	Work Experience	Turnover Details	Minimum Net Worth as per Annexure-III	Observations in submitted documents to ask shortfall documents	Observations after submission of shortfall	Remarks
1	M/s Uttam Enviro Tech Engineers Pvt Ltd	Submitted	Submitted	Submitted	AABCU2007P& 03AABCU2007 P2ZG	Submitted	Submitted	Submitted	Submitted but not ligible	Submitted	Submitted	Submitted	Amritsar Improvement Trust, Amritsar Rs. 47,76,750.00 Completion date: 03.03.2016	Submitted	Submitted	1) Submitted EPF Registration not visible & all pages of ESIC registration not submitted, EPF & ESIC Registration Certificate to be submitted as per e NIT Clause 2(B) vi Page eNIT-3 on CPP Portal. 2) The submitted Completion Certificate of CPWD Amritsar is not fulfil the seven year criteria of eNIT. The supporting document ie work order / BOQ, TDS Certificate along with a UDIN generated certificate issued by registered chartered accountant for the work completion certificate issued by Amritsar Improvement Trust to be submitted as per e NIT Clause 2(C) i & iii Page eNIT-3 to 5 on CPP Portal. OR The completion certificate to be submitted as per e NIT Clause 2(C) i Page eNIT-3 on CPP Portal.	1) Submitted 2) TDS Submitted State government entity TDS and CA Certificate not required	Eligible for opening of Cover II
2	M/s Greenagers Enviro Solutions And Services Pvt. Ltd	Submitted	Submitted	Submitted	AAGCG3554L & 09AAGCG3554 L1Z8	Submitted	Not Submitted	Submitted but not as per e NIT	UPLKO16347860 00 & 300007138900006 99	Submitted	Submitted	Submitted	Rauzagaon Chini Mills (A Unit of Balrampur chini mills Ltd) Rs. 44,00,000.00 Completion dated : 15/11/2017	Not Submitted as per e NIT	Submitted but not in Format	1) Undertaking deployment of T & P to be submitted as per eNIT clause 2B (iv) & format of Annexure IV page PR 5 on CPP Portal. 2) Authorization Letter / Power of attorney to be submitted as per e NIT Clause 2(B) v Pg eNIT-3 on CPP Portal. 3) Financial turnover along with UDIN generated profit and loss, balance sheet is to be submitted as per eNIT clause 2C (ii) Page eNIT-4 on CPP Portal. 4) Submitted Minimum Networth certificate is not as per AAI Format. UDIN generated Minimum Net Worth is to be submitted as per eNIT clause 2C (iii) in prescribe format of Annexure III page PR 4 on CPP Portal.	1) Submitted 2) Submitted 3) Submitted 4) Submitted	Eligible for opening of Cover II
3	M/s Sagar Technochem	Submitted	Submitted	Submitted	BEHPS7667M & 08BEHPS7667 M1ZH	Submitted	Submitted	Submitted	RJRAJ1480083 & 150005061600003 99	Submitted	Submitted	Submitted	North Western Railways, Jodhpur Rs. 47,70,562.00 Completion date 20.01.2020	Submitted	Not submitted	UDIN generated Minimum Net Worth is to be submitted as per eNIT clause 2C (iii) in prescribe format of Annexure III page PR 4 on CPP Portal.	1) Submitted	Eligible for opening of Cover II
4	M/s Matrix Eco Technologies	Submitted	Submitted	Submitted	ANUPS6759B& 07ANUPS6759B 2ZB	Submitted	Submitted	Submitted	EPF Registration not submitted, 110014070200006 02	Submitted	Submitted	Submitted	Not submitted	Not Submitted as per e NIT	Submitted	1) EPF Registration Certificate to be submitted as per e NIT Clause 2(B) vi Pg eNIT-3 on CPP Portal. 2) Financial turnover along with UDIN generated profit and loss, balance sheet is to be submitted as per eNIT clause 2C (ii) Pg eNIT 4 on CPP Portal. 3. The completion certificate to be submitted as per e NIT Clause 2(C) i Pg eNIT-3 on CPP Portal.	1) Submitted 2) UDIN generated not Submitted 3) TDS Not submitted, UDIN generated certificate issued by registered chartered accountant not submitted	Not eligible for opening of Cover II
5	M/s Swaran Aquatech Pvt Ltd	Submitted	Submitted	Submitted	AAQCS0871G& 06AAQCS0871 G1Z5	Submitted	Submitted	Submitted	HR/50215 & 130007196300009 99	Not Submitted	Submitted	Submitted	1. Mother Dairy fruits and vegetables Pvt. Ltd Patpar Ganj, Delhi Rs. 1,01,83,400 Completion dated : 31.07.2017	Submitted	Submitted	1. The PO dates mentioned in performance certificate and submitted PO are not matched.The supporting document ie TDS Certificate of corresponding value of performance certificate along with UDIN generated certificate issued by registered chartered accountant for the work of completion certificate issued by Mother Dairy fruits and vegetables Pvt. Ltd Patpar Ganj, Delhi to be submitted as per e NIT Clause 2(C) i & iii Page eNIT-3 to 5 on CPP Portal. OR The completion certificate to be submitted as per e NIT Clause 2(C) i Page eNIT-3 on CPP Portal. 2)The PQ Performa is to be submitted as per e NIT Clause 2(B) vii & format of Annexure A page check list 1 to 3 on CPP Portal.	1)Max Healthcare New Delhi Rs. 1,25,78,300.00 Completion Date 15/01/2020 2)Submitted	Eligible for opening of Cover II

05/08/22
Jr. Op. (GE)

05/08/22

05/08/22
AGM(E-E)

Signature Not Verified
Digitally signed by RAMESHWAR GAUTAM
Date: 2022.08.05 11:14:07 IST
Location: eProcurement System for Central PSUs