

### **ENVELOPE - I Final Technical Bid Scrutiny Statement**

| A) Name Of Work :- Supply of Bore Well Water through water tankers at Pune Airport, Pune(2022-24). |                                                                                         |                                                                                                      |                                                                       |                         |            |                                                                                                                                             |                                                                                 |                                |                               |                     |                             |                              |                         |                          |                                                                                                                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------|-------------------------------|---------------------|-----------------------------|------------------------------|-------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| B) Tender ID. : 2019_AAI_128361_1                                                                  |                                                                                         |                                                                                                      | E) EMD : Rs. .69,000/-                                                |                         |            | H) Turnover: Rs. 5,17,500/-                                                                                                                 |                                                                                 |                                |                               |                     |                             |                              |                         |                          |                                                                                                                                                                                                                                                                                                                  |
| C) Estimated Cost : Rs. 34,50,000/-                                                                |                                                                                         |                                                                                                      | F) End Date Of Bid Submission : 03.10.2022 at 1100 Hrs.               |                         |            | I) Net Worth :Rs. 6,69,546/-                                                                                                                |                                                                                 |                                |                               |                     |                             |                              |                         |                          |                                                                                                                                                                                                                                                                                                                  |
| D) Tender Fee : Rs.1180.00                                                                         |                                                                                         |                                                                                                      | G) Simillar Nature of work : Supply of Raw water through water tanker |                         |            | K) Envelope-I opening: 04.10.2022 at 1100 Hrs.<br>Shortfall doc opened on: 13.10.2022 at 1800 Hrs                                           |                                                                                 |                                |                               |                     |                             |                              |                         |                          |                                                                                                                                                                                                                                                                                                                  |
| J) Completed Work Value :                                                                          |                                                                                         | (1) One work of Rs.13,80,000/-<br>(2) Two Works of Rs. 8,62,500/-<br>(3) Three work of Rs.6,90,000/- |                                                                       |                         |            |                                                                                                                                             |                                                                                 |                                |                               |                     |                             |                              |                         |                          |                                                                                                                                                                                                                                                                                                                  |
| Sr. No                                                                                             | Name and address of the firm/ contractor Telephone, Fax, E-mail                         | Tender Fee Details (Amount Rs. 1180/- )/EMD 69000/-                                                  | Tender Acceptance Letter                                              | GST No                  | PAN No     | Scanned copy of Form-B(Financial Turnover of Rs 517500.00)                                                                                  | Scanned copy of Form-C (Net Worth of Rs. 258750)                                | Undertaking Blacklisting/Debar | Undertaking plant & machinery | Undertaking for GST | Digitally signed Tender doc | Certificate of Incorporation | Duly filled PQ performa | Work Experience (Form-A) | Remarks/Shortfall                                                                                                                                                                                                                                                                                                |
| 1                                                                                                  | 2                                                                                       | 3                                                                                                    |                                                                       | 4                       | 5          | 6                                                                                                                                           | 7                                                                               | 8                              | 9                             | 11                  | 12                          | 13                           | 14                      | 15                       | 16                                                                                                                                                                                                                                                                                                               |
| 1/3                                                                                                | N.Y.Shivarkar Transport Contractor & Water Tanker Suppliers, 423,Rasta Peth,Pune-411011 | Submitted                                                                                            | Submitted                                                             | Not Submitted /Exempted | BAWPS0615J | Avg. : Rs 271.83 lacs<br>2019-20 : Rs.421.61 lacs<br>2020-21 : Rs.393.89 lacs<br>2021-22 : Rs. - lacs<br><b>UDIN No: 22126334AEOZPH7964</b> | Avg. : Rs.172.75 lacs<br>As on 31.03.2021<br><b>UDIN No: 22126334AEOZPH7964</b> | Submitted                      | Submitted                     | Exempted            | Submitted                   | Proprietor                   | Submitted               | Not Submitted            | <b>NOT ELIGIBLE:</b> Firm has not submitted completion certificate as asked in NIT.<br><b>Therefore Firm is not eligible for opening of Envelope-2.</b> <i>Though inferior to firm quoted but not eligible for shortfall because bid firm has fail to submit documents &amp; hence recommended for rejection</i> |

वेबलक  
5/11/22  
14/10/22  
प्र. (H-2 I

*(Signature)*  
14/10/22

| Sr. No | Name and address of the firm/<br>contractor<br>Telephone, Fax, E-mail | Tender Fee Details<br>(Amount<br>Rs. 1180/-<br>)/EMD<br>69000/- | Tender Acceptance Letter | GST No                 | PAN No     | Scanned copy of Form-B(Financial Turnover of Rs 517500.00)                                                                                           | Scanned copy of Form-C (Net Worth of Rs. 258750)                            | Undertaking Blacklisting/Debar | Undertaking plant & machinery | Undertaking for GST | Digitally signed Tender doc | Certificate of Incorporation | Duly filled PQ performa | Work Experience (Form-A)                                                                                                                                                                                                                                                                                                                                  | Remarks/Shortfall                                                                                                                                                                                               |
|--------|-----------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------|------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------|-------------------------------|---------------------|-----------------------------|------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2/3    | M/s Vishal Transport, 17/2A, Hari Nagar, Ramwadi, Pune 411014.        | Submitted                                                       | Submitted                | Not Submitted/Exempted | AEKPD9392L | Avg. : Rs 167.23 lacs<br>2019-20 : Rs.191.30 lacs<br>2020-21 : Rs.107.45 lacs<br>2021-22 : Rs. 202.95- lacs<br><b>UDIN No:</b><br>22140114ANGWUM1109 | Rs.255.98 lacs<br>As on 31.03.2022<br><b>UDIN No:</b><br>22140114AXXEXB5021 | Submitted                      | Submitted                     | Submitted           | Submitted                   | proprietor                   | Submitted               | <b>Name Of Work :</b> Supply of water through water tanker at various dipartment under the central offices<br><b>Name Of Client :</b> Pune Corporation,Pune<br><b>DOS :</b> 31.10.2020<br><b>DOC :</b> 24.11.2021<br><b>Amt:</b> 22,85,944.58/-<br><b>TDS Certificate :</b> Not Applicable                                                                | <b>ELIGIBLE:</b> Firm has submitted all documents as per NIT. <b>Therefore Firm is eligible for opening of Envelope-2.</b>                                                                                      |
| 3/3    | M/S Yedeshwari Enterprises, Shivaji Nagar,Barshi-413411               | Submitted                                                       | Submitted                | 27AXVPB6431G12B        | AXVPB6431G | Avg. : Rs120.86 lacs<br>2019-20 : Rs.63.00 lacs<br>2020-21 : Rs.25.22 lacs<br>2021-22 : Rs.274.37 - lacs<br><b>UDIN No:</b> 22177864AULZUB8869       | Rs.27.35 lacs<br>As on 31.03.2022<br><b>UDIN No:</b> 22177864AULZB8869      | Submitted                      | Submitted                     | Submitted           | Submitted                   | proprietor                   | Submitted               | <b>Name Of Work :</b> Supply of potable drinking water at at SVJR to MVL. under ADEN (S)LNL<br><b>Name Of Client :</b> CENTRAL RAILWAY,DRM(W )PUNE<br><b>DOS :</b> 24.06.2020<br><b>DOC :</b> 23.06.2022<br><b>Amt:</b> 29,33,448.43/-<br><b>Pre determined phasing of work:</b> 2933448.43/2 = Rs. 1466724.21<br><b>TDS Certificate :</b> Not Applicable | <b>ELIGIBLE:</b> Firm has submitted all documents as per NIT. Completion certificate is accessed on (Pre determined phsaing of the scope of work). <b>Therefore Firm is eligible for opening of Envelope-2.</b> |

**REMARK:** Based on documents submitted by 03 Nos. agencies, above scrutiny sheet has been prepared in view of which agencies at sr. no. (2/3), (3/3) have submitted all documents as per NIT criteria hence eligible opening of financial bid. Whereas, agencies at Sr. No. (1/3) are not meeting NIT eligibility criteria hence not eligible for opening of financial bid.

Mgr (E-E)  
AAI Pune Airport

AGM (E-E)  
AAI Pune Airport

Signature Not Verified

Digitally signed by TANAJI CHANDRAKANT KAMBLE  
Date: 2022.10.14 16:06:02 IST  
Location: eProcurement System for Central PSUs  
JGM(E-E)  
AAI Pune Airport