

SCRUTINY OF PQQ [ENVELOP-I]

Name of Work:- "Annual Rate Contract For Repair and Maintenance of Civil Work at Shimla Airport, Shimla for the year 2022-24".

Sl. No.	Contractor	Tender Fee & EMD	A (i)	A (ii)	A (iii)	A (iv)	A (v)	A (vi)	A (vii)	A (viii)	B (i)	B (ii)				B (iii)	Status for Short Fall /Remarks
			Scanned copy of Tender Acceptance Letter on Bidder's Letter Head.	Scanned copy of Permanent Account Number (PAN) and GST Registration Number.	Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Bidder's Letter Head.	Scanned copy of Form- A - details of similar works completed during last seven year with completion certificate issued by client.	Scanned copy of Form- B - Financial Information.	Scanned copy of Form- C - Net Worth.	Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head that I/ We will deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (E-I-C) to achieve the milestones/targets and overall completion within the time period.	Submitted 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.	Works experience in Similar nature of works: Three works each of 40% (Rs. 30,00,000/-) or two works each of 50% (Rs. 37,50,000/-) or one work of 80% (Rs. 60,00,000/-) in single contract of similar nature of work during last seven years ending on last day of month previous to the one in which tenders are invited.	Average : Financial annualized average financial turnover of 30% i.e. Rs. 22,50,000/- against works executed during last three years ending 31st March 2022.				The tenderer should have a minimum net worth of Rs. 11,25,000/-, issued by certified Chartered Accountant as per Form-C.	
												2019-20	2020-21	2021-22	Average		
1	M/s Devender Singh Kanwar, Address :Village Thaona PO Kunihar Teh Arki Distt Solan HP-173207 Phone : 91-9418078253 Email : devendersinghk@gmail.com	Submitted PRN Number : 142833478741 Amount(Tender fee) - 1180.00 Amount(EMD) -3,00,000/- Bank/ UTR No.- CPACDKSDZ8 Bank : SBI	SUBMITTED	Submitted PAN : AFKPS9597R; Submitted GST No. : 02AFKPS9597R1Z6;	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	PROPRIETOR	Work 1). Construction of cement concrete path along the operational perimeter fencing for patrolling by CISF at Shimla Airport. Date of Start: 09.03.2017 Actual date of completion: 31.08.2017 Completion cost: 4565233.81 Work 2). Annual Rate Contract For Repair & Maintenance of Civil Works at Shimla Airport for the year 2017-18. Date of Start: 01.03.2018 Actual date of completion: 28.02.2019 Completion cost: 6100000.00 Work 3). Annual Rate Contract For Repair & Maintenance of Civil Works at Shimla Airport for the year 2019-20. Date of Start: 01.03.2019 Actual date of completion: 31.08.2020 Completion cost: 8221007.45	5550355.00	7307295.00	7061466.80	6639705.60	53,54,581.52	Recommended.
2	Anil Kumar Sharma, Address 548/2 Colonel Colony, Narwal Pain, Satwari Jammu Cant. Phone : 91-9419189631 Email : anilkumar.sharma344@gmail.com	Submitted PRN Number : 142833479713 Amount(Tender fee) - 1180.00 Amount(EMD) -3,00,000/- Bank/ UTR No.- CPACDOWYX2 Bank : SBI Bank	SUBMITTED but a) Letter not provided on Companies letter head b) Tender ID Incorrect	Submitted PAN : AIWPS0647K; Submitted GST No. : 02AIWPS0647K1ZS;	SUBMITTED but Tender ID Incorrect	SUBMITTED	Form -"B" Format provided by bidder not as per NIT.	Form -"C" Format provided by bidder not as per NIT.	SUBMITTED	PROPRIETOR	Work 1). Annual Rate Contract For Repair & Maintenance of Civil Work in the new terminal building, old terminal building, ATS block, AAI Residential quarters, and city side area at Kangra Airport for the year 2018-19. Date of Start: 01.08.2018 Actual date of completion: 31.10.2019 Completion cost: 4553873.00 Work 2). Annual Rate Contract For Repair & Maintenance of Civil Work in operational area, Fire station & Power house etc. at Kangra airport for the year 2018-19. Date of Start: 01.08.2018 Actual date of completion: 31.10.2019 Completion cost: 4080344.00	38409713.00	27317492.93	28723538.21	31483581.38	2,21,38,089.82	1.) In Tender Acceptance Letterand 'Undertaking' regarding blacklisting/ Debarment name of work mentioned is correct but Tender ID mentioned is 2022_AAI_130601_1. Tender ID to be mentioned is 2022_AAI_130604_1 2.) Form -"B" and "C" to be resubmitted and Format provided to be as per NIT.

Shusham
Jr Ex (E-C)
22-10-2022

Anurag
Jr Ex (E-C)
22/10/2022