

Scrutiny of on-line applications to accept / reject for technical bid (Cover No:1) Based on credentials submitted against shortfall documents.																						
Name of Work: Wall to wall grading in operational area at C.A. Porbandar. SUB HEAD-I: Dismantling, crushing of rocks and boulders lying above ground level and re-laying in low lying areas in the operational area at C. A Porbandar. (Tender Id: 2023 AAI 148606 -1)																						
S No	Name of Contractor	Tender Fee (Rs 1180/-) Online Payment	EMD (Rs 2,41,330/-) Online Payment	Digitally Signed Tender Document	Unconditional Acceptance Letter	PAN No	GST Registration	Undertaking for Input Tax Credit (Annexure-II)	Balance sheet showing Profit & Loss for the last three years.	Scanned Copy of Undertaking regarding black listing / Debarment on company's letter Head.	PF NUMBER	ESIC NUMBER	PQ Proforma	Certificate of Net worth from Chartered Accountant (Minimum Rs. 18.10 Lakhs)	Undertaking on construction equipment	Ownership of machineries or agreement on non-judicial stamp paper to hand over the machineries on the lease basis	Power of Attorney	Details of similar Nature works in last 7 years	Annualised Average Turn over for last 3 years (Rs. 36.20 Lakh) (in Lakhs)	Recommendations / Ramarks		
1/7	M/s. A T ODEIRA RAILWAY CROSSING, JUBELI ROAD Porbandar-360575	UTR Number : CPACQLLCO3 Rs. 1180/-	UTR Number : CPACQLLCO3 Rs. 2,41,330/-	Yes	Yes	AADFA4427E	24AADFA4427E1Z0	Yes	Submitted (UDIN: 22104266AWGOIR6686)	YES	GJ/RJT/44098	37001059360001099	Yes	Submitted (UDIN: 23139994BGVZHC3825) for Rs 325.12 Lakh ending year 2022.	Yes	submitted invoice of mobile crusher against ownership of crusher attachment.	Yes, Submitted	1	Construction of Various roads of kutiyana taluka under MMSGY p.no 03 2016-17 GPB/TENDER/WO/1583/2017 DOS - 23.01.2018 DOC (Stipulated) - 22.10.2018 ADOC - 28.12.2018 Work Completed Amount:- Rs.313.90 Lakh (Including GST) Cost of work excluding GST=313.90/1.18=266.02 lakhs	2019-20	1164.17	1) Provide amount of work done without GST for subgrade other than bituminious work supported by final bill issued by Client which shall be meet the NIT criteria amount as per C-1. 2) Submit details of attachment like (Crusher bucket / jack hammer / hydraulic hammer), ownership or agreement on non-judicial stamp paper to hand over the machineries on the lease basi. Refer NIT para No: B-(XI), page No:A-3.
																				2020-21	1806.60	1) Agency has clarified that amount of work done without bituminious work is Rs 231.60 but no clarified regarding GST. Considering 18% GST, The net amount will come to Rs 196.27, which meets the NIT Criteria.
																				2021-22	2771.27	2). Agency has submitted invoice of mobile crusher against ownership of crusher attachment.
																				Average	1914.01	Considering the above, Agency is eligible for the opening of the financial bid.
2/7	M/s. Garg Associates B-34, Mohan Garden, Pipal Wali Road, Uttam Nagar, New Delhi -110059	UTR Number : CPACQNKAA3 Rs. 1180/-	UTR Number : CPACQNKAA3 Rs. 2,41,330/-	Yes	Yes	AEJPG9976Q	07AEJPG9976Q1ZE	Yes	Submitted (UDIN: 21084055AAACV9474), except	YES	DL/36355	11401019661001	Yes	Submitted (UDIN- 22084055BCCGVHR1700), for Rs 282.53 Lakh ending year 2022.	Yes	Agency has submitted OWNERSHIP of all the equipment as per NIT	Proprieter firm	1	Wall to wall grading of Operational area at S. V.P.I Airport, Ahmedabad DOS - 16.03.2018 DOC (Stipulated) - 15.07.2018 ADOC - 05.10.2018 Work Completion Amount - Rs. 489.55 Lakhs (Including GST) Cost of work excluding GST=489.55/1.18=414.87 lakhs	2019-20	658.09	Submit the balance Sheet for the year-2021-22. Refer NIT para No: C-(II), page No:A-5. Agency has not submitted the balance Sheet for the year-2021-22. But without considering the said financial year the agency meet the NIT Criteria.
																				2020-21	469.05	Considering the above, Agency is eligible for the opening of the financial bid.
																				2021-22	0.00	
																				Average	375.71	

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25/04/2023
24.8.8 37045 (34.)

S No	Name of Contractor	Tender Fee (Rs 1180/-) Online Payment	EWD (Rs 2,41,330/-) Online Payment	Digitally Signed Tender Document	Unconditional Acceptance Letter	PAN No	GST Registration	Undertaking for Input Tax Credit (Annexure-II)	Balance sheet showing Profit & Loss for the last three years.	Scanned Copy of Undertaking regarding black listing / Debarment on company's letter Head.	PF NUMBER	ESIC NUMBER	PQ Proforma	Certificate of Net worth from Chartered Accountant (Minimum Rs. 18.10 Lakhs)	Undertaking on construction equipment	Ownership of machineries or agreement on non-judicial stamp paper to hand over the machineries on the lease basis	Power of Attorney	Details of similar Nature works in last 7 years	Annualised Average Turn over for last 3 years (Rs. 36.20 Lakh) (in Lakhs)	Recommendations / Ramarks																	
3/7	M/s. Nilkanth Co.	UTR Number : CHM2469550 Rs. 1180/-	UTR Number : CHM2469550 Rs. 2,41,330/-	YES	YES	AAGP09984M	24AAGP09984M1ZT	Submitted	Submitted (UDIN: 22171755AXGCYA1748)	YES	GJRAJ1312531000	37001111350001009	YES	Submitted (UDIN: 22138142BEFIKS1719) for amount of Rs 82.18 Lakhs	YES	Submitted agreement on non-judicial stamp paper to hand over the machineries on the lease basis	Proprieter firm	1	PMKSY WDC 2.0 Project-1(Jamvali) Yojana Under Causway Cum Checkdam, New Pond, New Checkdam, Recharge Structure, Pond Wst Weir at Village-Balwa, Jamvali, Hothiji Khadba, Vasantpur, Jamjodhpur, Dist. Jamnagar DOS: 04.01.2023 DOC(stipulated) - 31.03.2023 ADOC- 31.03.2023 Work Completed Amount:- Rs. 228.11 lakhs Work cost excluding GST=228.11/1.18=193.31 lakhs	2019-20 2020-21 2021-22 Average	176.01 590.49 225.31 330.60	1) Provide amount of work done without GST for subgrade other than Cement Concrete Work supported by final bill issued by Client which shall be meet the NIT criteria amount as per C-1. 2) Submit the certificate issued by the client whether the completion amount of the work is with GST or without GST. 3) Submit details of attachment like (Crusher bucket / jack hammer / hydraulic hammer), ownership or agreement on non-judicial stamp paper to hand over the machineries on the lease basi. Refer NIT para No: B-(X),page No:A-3. 1) Agency has clarified through the client that amount of work done without Cement concrete work excluding GST is Rs 97.92, which meets the NIT Criteria. 2) Agency has clarified and submitted supporting documents issued by Client. 3) Agency has submitted document regardig bucket / hydraulic hammer but not crusher attachment. Considering the above and for better competition the agency is eligible to open the financial bid.															
																			Jam Sakhpur, Jam- Jodhpur Jamnagar-360531																		
4/7	M/s. NARENDRA P PATEL	UTR Number : IGAPKPLTK5 Rs. 1180/-	UTR Number : IGAPKPLTK5 Rs. 2,41,330/-	YES	YES	BZPP1386N	I2PP1386N1ZP	Submitted	N: 22175003AYEPUX1436)	YES	I/AHD/29791	I327760001099	YES	75003BGRNTRK4571) Rs 206.85 ing year-31/03/2022	YES	Submitted	Proprieter firm	1	FDPR to Various road in Taluka, Dist. Patan. Pkg. No:FDPR/PTN/01/15-16 DOS - 06.06.2016 DOC(stipulated) - 05.12.2016 ADOC- 03.12.2016 Work Completed Amount:- Rs. 295.71 Lakhs (Including GST) Work cost excluding GST=295.71/1.18=250.60 lakhs	2019-20 2020-21 2021-22 Average	1310.44 1642.18 1356.37	1) Provide amount of work done without GST for subgrade other than Cement Concrete Work supported by final bill issued by Client which shall be meet the NIT criteria amounts as per C-1. 2) Submit details of machineries as listed in SCC-10 & 11 Para 24, ownership or agreement on non-judicial stamp paper to hand over the machineries on the lease basi. Refer NIT para No: B-(X),page No:A-3 The agency has not responded to the shortfall forwarded to the agency through CPP Portal. Hence the opening of the financial bid has not															

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25/04/2023
24.4.24 3/247 (24.7)

S No	Name of Contractor	Tender Fee (Rs 1180/-) Online Payment	EMD (Rs 2,41,330/-) Online Payment	Digitally Signed Tender Document	Unconditional Acceptance Letter	PAN No	GST Registration	Undertaking for Input Tax Credit (Annexure-II)	Balance sheet showing Profit & Loss for the last three years.	Scanned Copy of Undertaking regarding black listing / Debarment on company's letter Head.	PF NUMBER	ESIC NUMBER	PQ Proforma	Certificate of Net worth from Chartered Accountant (Minimum Rs. 18.10 Lakhs)	Undertaking on construction equipment	Ownership of machineries or agreement on non-judicial stamp paper to hand over the machineries on the lease basis	Power of Attorney	Details of similar Nature works in last 7 years	Annualised Average Turn over for last 3 years (Rs. 36.20 Lakh) (in Lakhs)	Recommendations / Remarks		
5/7	M/s. SAGAR INFRASTRUCTURE SAGAR COMPLEX, OPP GREENPARK SOCIETY, NR BAPASITARAM CHOWK, MAVDI MAIN ROAD, RAJKOT-360004	UTR Number : CPACQMTT08 Rs. 1180/-	UTR Number : CPACQMTT08 Rs. 2,41,330/-	YES	YES	ACKFS8855R	24ACKFS8855R1Z0	Submitted	Submitted (UDIN: 22151998AVSEYQ4685)	YES	GJRAJ1952121000	37001229000001009	YES	Submitted (UDIN-23154852BGWFAU4993) Rs 630.02 Lakh Ending year-31/03/2022	YES	Agency has submitted details of machineries with ownership documents as well as agreement on non-judicial stamp paper to hand over the machineries on the lease basis.	Power of Attorney	1	Construction of Earthwork up to subgrade top for package -03, from Km 329.00 to 332.00 for Vadodara Kim Expressway Package-II. (PIL/VKE-P2/WO/109A/2019) DOS - 19.02.2019 DOC(stipulated) - 19.10.2019 ADOC- 25.12.2021 Work Completed Amount:- Rs. 703.11 Lakhs (Excluding GST)	2019-20 2020-21 2021-22	1595.30 2116.45 3213.24	1) Submitted Balance Sheet is without UDIN. Submit the balance Sheet with UDIN, Refer NIT Para:C-(ii), page No:A-5. 2) Submit the undertaking for deploying sufficient plant and machinery as per the requirement of work. Refer NIT para No: B-(v),page No:A-3 3) Submit details of machineries as listed in SCC-10 & 11 Para 24, ownership or agreement on non-judicial stamp paper to hand over the machineries on the lease basi. Refer NIT para No: B-(xi),page No:A-3 4) Submitted work experience is from non-government. Agency should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.
				Average	1436.33																	
	8/3, KALIYAT NAGAR SOCIETY, PATAN PATAN-384265					A	24AB	Submitted (UDIN-23154852BGWFAU4993) Rs 630.02 Lakh	Submitted (UDIN-23154852BGWFAU4993) Rs 630.02 Lakh	YES	GJRAJ1952121000	37001229000001009	YES	Submitted (UDIN-23154852BGWFAU4993) Rs 630.02 Lakh Ending year-31/03/2022	YES	Agency has submitted details of machineries with ownership documents as well as agreement on non-judicial stamp paper to hand over the machineries on the lease basis.	Power of Attorney	1	Filod damage repairing works from Ch-316.885 to Ch-322.24 Km of Sujjalam Sufalam Spreding Canal. DOS: 16.08.2018 DOC(stipulated) - 15.07.2019 ADOC- 31.03.2019 Work Completed Amount:- Rs. 224.37 lakhs Work cost excluding GST=224.37/1.18=190.14 lakhs	Average	1436.33	1) Submitted Balance Sheet is without UDIN. Submit the balance Sheet with UDIN, Refer NIT Para:C-(ii), page No:A-5. 2) Submit the undertaking for deploying sufficient plant and machinery as per the requirement of work. Refer NIT para No: B-(v),page No:A-3 3) Submit details of machineries as listed in SCC-10 & 11 Para 24, ownership or agreement on non-judicial stamp paper to hand over the machineries on the lease basi. Refer NIT para No: B-(xi),page No:A-3 4) Submitted work experience is from non-government. Agency should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.

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25/04/2023
25.4.23 3:47 PM (23)

S No	Name of Contractor	Tender Fee (Rs 1180/-) Online Payment	EMD (Rs 2,41,330/-) Online Payment	Digitally Signed Tender Document	Unconditional Acceptance Letter	PAN No	GST Registration	Undertaking for Input Tax Credit (Annexure-II)	Balance sheet showing Profit & Loss for the last three years.	Scanned Copy of Undertaking regarding black listing / Debarment on company's letter Head.	PF NUMBER	ESIC NUMBER	PQ Proforma	Certificate of Net worth from Chartered Accountant (Minimum Rs. 18.10 Lakhs)	Undertaking on construction equipment	Agency has submitted details of ownership documents as well as non-judicial stamp paper to hand over the machineries on the lease basis	Power of Attorney	Details of similar Nature works in last 7 years	Annualised Average Turn over for last 3 years (Rs. 36.20 Lakh) (in Lakhs)	Recommendations / Ramarks
6/7	SADHANA SOCIETY NO 1, SHREE KHODIYAR KRUPA, RAJKOT, Rajkot, Gujarat. 360007	UTR Number : CPACQMZYU3 Rs. 1180/-	UTR Number : CPACQMZYU3 Rs. 2,41,330/-	YES	YES	AAHFS5215N	24AAHFS5215N	Submitted	Submitted (UDIN: 22161945)	YES	GJ/RJ/25323	The agency has given an undertaking becomes L-1, it will get registered	YES	Submitted (UDIN-23147508BGBK) Ending year-31/03	No	Agency has submitted details of ownership documents as well as non-judicial stamp paper to hand over the lease basis	Power of Attorney	The experience certificates of works completed pre-GST era, completion amount will be divided by 1.12 (to exclude pre-GST tax of VAT 12%) to make it at par with experience certificates of post GST era but excluding GST 3 works of Rs. 48.26 Lakh OR 2 works of value of Rs. 60.33 Lakh OR 1 works of value of Rs. 96.53 Lakh during last seven years ending on 10/04/2023 GST=750.31/1.18=635.86 lakhs	Average 1333.38	3) Submitted machineries & equipments are incomplete and not supported with documents. Submit details of machineries as listed in SCC-10 & 11 Para 24, ownership or agreement on non-judicial stamp paper to hand over the machineries on the lease basis. Refer NIT para No: B-(xi),page No:A-3 1). Agency has submitted final bill wherein other than Cement Concrete Work the amount of Bill is Rs 117.31. The amount of work without GST will be =117.31/1.18=Rs. 99.41, which meets the NIT Criteria. 2). Agency has not submitted undertaking for deploying sufficient plant machineries but the agency has submitted tool & plants details in their letter head. 3). Agency has submitted details of machineries with ownership documents as well as agreement on non-judicial stamp paper to hand over the machineries on the lease basis. Considering the above and for better competition the agency is eligible to open the financial bid.

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25/04/2023
25.4.24 31127 (25.7)

S No	Name of Contractor	Tender Fee (Rs 1180/-) Online Payment	EMD (Rs 2,41,330/-) Online Payment	Digitally Signed Tender Document	YES	Unconditional Acceptance Letter	PAN No	GST Registration	Undertaking for Input Tax Credit (Annexure-II)	Balance sheet showing Profit & Loss for the last three years.	Scanned Copy of Undertaking regarding black listing / Debarment on company's letter Head.	PF NUMBER	ESIC NUMBER	PQ Proforma	Certificate of Net worth from Chartered Accountant (Minimum Rs. 18.10 Lakhs)	Undertaking on construction equipment	Ownership of machineries or agreement on non-judicial stamp paper to hand over the machineries on the lease basis	Power of Attorney	Details of similar Nature works in last 7 years	Annualised Average Turn over for last 3 years (Rs. 36.20 Lakh) (in Lakhs)	Recommendations / Remarks
777	M/s. Umiya Construction Umiya Krupa, Kailash Park Street No. 4, Natraj Nagar Main Road, University Road Rajkot, Gujarat, 360005	UTR Number : CPACQOVZD2 Rs. 1180/-	UTR Number : CPACQOVZD2 Rs. 2,41,330/-	YES	YES	AABFU5911F	24AABFU5911F1ZH	Submitted	Submitted (UDIN: 22193402BDDMNK9972)	YES	GJ/RJT/43160	37001104870000999	YES	Submitted Network Certificate for the year ending 2022 with UDIN:22607296BFUFY5475	Yes	Agency has submitted details of machineries with agreement on non-judicial stamp paper to hand over the machineries on the lease basis.	Power of Attorney	1 Construction of Perimeter road in the balance portion and grading of Area due to replacement of Chainlink fencing with RCC Boundary wall at C.A Rajkot. DOS - 27.07.2018 DOC(stipulated) - 26.10.2018 ADOC- 12.04.2019 Work Completed Amount:- Rs. 44.74 Lakhs excluding GST) Work Completed Amount as on date:- (44.74Lakhs + 44.74 Lakhs x 4 x 0.07) = Rs 58.86 Lakhs	2019-20 2020-21 2021-22 Average	128.35 126.89 208.00 154.41	1) Provide the network certificate for the year ending 2022 issued by Chartered Accountant with UDIN. 2) Agency has not submitted balance sheet for the ending year-2022. 3) Submit the undertaking for deploying sufficient plant and machinery as per the requirement of work. Refer NIT para No: B-(v),page No:A-3 4) Submitted machineries & equipments are incomplete and not supported with documents. Submit details of machineries as listed in SOC-10 & 11 Para 24, ownership or agreement on non-judicial stamp paper to hand over the machineries on the lease basis. Refer NIT para No: B-(xi),page No:A-3 5) Provide similar nature of work without GST for subgrade other than Cement Concrete Work supported by final bill issued by Client which shall be meet the NIT criteria amounts as per C-1. 1). Agency has submitted Network Certificate for the year ending 2022 with UDIN:22607296BFUFY5475 2). Agency has submitted balance sheet for the ending year-2022 with UDIN.

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25/09/2023
A. H. H. J. (24)

S No	Name of Contractor	Tender Fee (Rs 1180/-) Online Payment	EMD (Rs 2,41,330/-) Online Payment	Digitally Signed Tender Document	Unconditional Acceptance Letter	PAN No	GST Registration	Undertaking for Input Tax Credit (Annexure-II)	Balance sheet showing Profit & Loss for the last three years.	Scanned Copy of Undertaking regarding black listing / Debarment on company's letter Head.	PF NUMBER	ESIC NUMBER	PQ Proforma	Certificate of Net worth from Chartered Accountant (Minimum Rs. 18.10 Lakhs)	Undertaking on construction equipment	Ownership of machineries or agreement on non-judicial stamp paper to hand over the machineries on the lease basis	Power of Attorney	Details of similar Nature works in last 7 years	Annualised Average Turn over for last 3 years (Rs. 36.20 Lakh) (in Lakhs)	Recommendations / Ramarks	
																					3). Agency has submit the undertaking for deploying sufficient plant and machinery as per the requirement of work. 4). Agency has submitted details of machineries with agreement on non-judicial stamp paper to hand over the machineries on the lease basis. 5). Agency has submitted final bill issued by client wherein it is found that none of the works meets the amount of even 3 works of NIT Criteria. Hence, agency is not eligible to open financial bid.

Remarks:-

- 1) The Documents received in E-portal against shortfall notification forwarded to agencies have been scrutinized and checked.
- 2) The agency whose documents were lacking has submitted the relevant documents against shortfall. Based on available documents scrutiny has been done.
- 3) Out of the 07 agencies the (5) five agencies are eligible for opening of Financial bid.
- 4) Submitted and recommended for opening of financial bid of 05 (Five) eligible bidders.

—Sd—

Jr. Executive (Engg-Civil)
AAI, C.A Porbandar


25/04/2023
Asst. Gen. Mgr (Engg-Civil)
AAI, C.E. Jamnagar Airport

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