

Scrutiny of on-line applications to accept / reject for technical bid (Cover No:1) Based on credentials submitted against shortfall documents.

Name of Work: Annual Maintenance Contract (Civil) 2023-24 for Non-operational area at C.A Porbandar. [Tender Id: 2023 AAI 152063 1]

Name of Work: Annual Maintenance Contract (Civil) 2023-24 for non-operational area at C.A. Porbandar																				
S No	Name of Contractor	Tender Fee (Rs 1,180/-) Online Payment	EMD (Rs 37,000/-) Online Payment	Digitally Signed Tender Document	Unconditional Acceptance Letter	PAN No	GST Registration	Undertaking for Input Tax Credit (Annexure-III)	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	Chartered Accountant (Minimum Rs. 2.78 Lakhs)	Undertaking on construction equipment	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. 7.40 Lakh OR 2 works of value of Rs. 9.25 Lakh OR 1 works of value of Rs. 14.80 Lakh during last seven years ending on 12/05/2023	Details of similar Nature works in last 7 years	Annualised Average Turn over for last 3 years (Rs. 5.55 Lakh) (in Lakhs)	Recommendations / Remarks
1/6	M/s. Unicorn Engineering Co. Bypass road, beside Young Bajaj Show Room, Gandhi park, Garbi Chowk Porbandar	UTR Number : CPACSSSMQ2 Rs. 1180/-	UTR Number : CPACSSSMQ2 Rs. 37,000/-	Yes	Yes	AAEFU0436A	24AAEFU0436A1ZU	Yes	Submitted (UDIN: 22154254ASNUQC6934)	YES	GJRAJ1473702	37001127440001019	Yes	Submitted (UDIN: 22154254ASNUCT6726) for Rs 174.78 Lakh ending year 2022.	Yes	Yes, Submitted	1 Annual Maintenance Contract for Civil works for the Year 2018-19 for Terminal Building and operational area at C.A. Porbandar. DOS - 18.08.2018 DOC (Stipulated) - 17.08.2019 ADOC - 30.12.2019 Work Completed Amount:- Rs.69.70 Lakh (Excluding GST)	2019-20 428.66 2020-21 398.98 2021-22 421.91 Average 416.52	1. As per NIT clause 8, page No: A-5, working agencies whose performance at the ongoing project(s) is below par and usually poor may be disallowed to issue tender documents. The works awarded to you i.e Construction of public toilet and Miscellaneous Civil Works are exceptionally delayed approximately 7 months and workmanship issue was also there. Please explain why this tender should be issued to you. Agency has submitted in its letter Head that due to dispute in finance transaction, he has withdraw his tender. Not Eligible for opening of the financial bid.	
2/6	M/s. Umiya Construction Umiya Krupa, Kailash Park Street No. 4, Natraj Nagar Main Road, University Road Rajkot, Gujarat, 360005	UTR Number : CPACSXHHAT Rs. 1180/-	UTR Number : CPACSXHHAT Rs. 37,000/-	Yes	Yes	AABFU5911F	24AABFU6911F1ZH	Submitted	Submitted (UDIN: 22607296AYEGG5321)	YES	GJ/RJT/43160	37001104870000999	YES	Submitted Network Certificate an amount of Rs 138.41 lakhs for the year ending 2022 with UDIN: 22607296BFUUFY5475	Yes	Yes, Submitted	1 Repair and maintenance of store space for use of Administrative offices and allied works at C.A. Rajkot. DOS - 07.02.2020 DOC (Stipulated) - 06.05.2020 ADOC - 22.01.2021 Work Completion Amount - Rs. 29.84 Lakhs (excluding GST) 2 Construction of CISF Barrack at C.A. Rajkot, DOS - 12.04.2016 DOC (Stipulated) - 21.04.2017 ADOC - 20.03.2017 (Work Completed Amount:- Rs. 162.35 Lakhs (including GST) Work Completed Amount pre GST era:- 162.35/1.12 = Rs.144.95 Lakhs	2019-20 128.35 2020-21 126.89 2021-22 208.82 Average 154.69	Agency is eligible for opening of Financial bid (Cover No-II)	

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S No	Name of Contractor	Tender Fee (Rs 1,180/-) Online Payment	EMD (Rs 37,000/-) Online Payment	Digitally Signed Tender Document	Unconditional Acceptance Letter	PAN No	GST Registration	Undertaking for Input Tax Credit	Balance sheet showing Profit & Loss (Annexure-III) for the last three years.	Scanned Copy of Undertaking regarding black listing / Debarment on company's letter head.	PF NUMBER	ESIC NUMBER	PQ Proforma	Chartered Accountant (Minimum Rs. 2.78 Lakhs)	Undertaking on construction equipment	Power of Attorney	Details of similar Nature works in last 7 years	Annualised Average Turn over for last 3 years (Rs. 5.55 Lakh) (in Lakhs)	Recommendations / Remarks
3/6	M/s. Nilkanth Co. Jam Sakhpur, Jam- Jodhpur Jamnagar-360531	UTR Number : CHM5523398 Rs. 1180/-	UTR Number : CHM5523398 Rs. 37,000/-	YES	YES	AAGP0984M	24AAGP0984M1ZT	Not Submitted	Submitted (UDIN: 22171755AXGCA1748)	YES	GJRAJ1312531000	37001111350001009	YES	Submitted (UDIN: 22138142BEFKS1719) for amount of Rs 82.18 Lakhs	YES	Proprietary firm	1 Annual Maintenance Contract for civil works for the year 2019-20 for Terminal Building & Operational Area at C.A. Porbandar DOS: 09.01.2020 DOCI(supplied) - 08.01.2021 ADOC: 22.02.2021 Work Completed Amount:- Rs. 50.61 lakhs	2019-20 176.01 2020-21 590.49 2021-22 225.31 Average 330.80	1. Undertaking for Input tax credit has not been submitted. Reply & Supporting Documents : Agency has not given any response to submit shortfall documents i.e. undertaking for input tax credit. Not Eligible for opening of the financial bid.
4/6	M/s. Rishiraj Construction Kadia Plot Street No. 9, Porbandar-360575	UTR Number : CPACSXJXV7 Rs. 1180/-	UTR Number : CPACSXJXV7 Rs. 37,000/-	YES	YES	AMCPK5514B	24AMCPK5514B2Z0	Submitted	Submitted (UDIN: 23174560B4XHOW6984)	YES	GJ/RJT/44610	37001474130000999	YES	Submitted (UDIN: 23163834BGP/LS1217) Rs 33.11 Lakh Ending year-31/03/2022	YES	Proprietary firm	1 Construction of E-02 at Bhogeshwar Police Line, Porbandar. DOS - 31.10.2018 DOCI(supplied) - 30.04.2019 ADOC-23.05.2019 Work Completed Amount:- Rs. 38.67 Lakhs (Excluding GST) Work Completed Amount post GST era:- 38.67/1.18 = Rs. 32.77 Lakhs Work Completed Amount as on date:- (32.77 Lakhs * 32.77 Lakhs x 3 x 0.07) = Rs 39.65 Lakhs	2019-20 17.94 2020-21 3.53 2021-22 57.23 Average 26.23	1. Scan copy of documents are not in proper way especially power of attorney / authorization & undertaking for T&P. 2. Profit and loss account for the year 2020 & 2021 has not been submitted. 3. Work done as mentioned in experience certificate is with GST or without GST. Reply & Supporting Documents : Agency has not given any response to submit shortfall documents.
5/6	M/s. Om Construction 311, Mohan deep Society, Ved Road, Surat-395004	UTR Number : CPACSVFKP0 Rs. 1180/-	UTR Number : CPACSVFKP0 Rs. 37,000/-	YES	YES	AIIP4526E	24AIIP4526E2ZD	Submitted	Submitted (UDIN: 22110324AYCLSD709)	YES	SRSRT1312979	39000534120000999	YES	Submitted (UDIN: 23124024BQUANE278 0) for amount of Rs	YES	Proprietary firm	1 Annual Maintenance Contract (Civil work) for Terminal Building, other Ancillary Building & City side Area at Surat Airport, Surat for Two Years(F.A. 2019-21) DOS: 10.05.2019 DOCI(supplied) - 09.05.2021 ADOC- 15.07.2021 Work Completed Amount:- Rs. 163.50 lakhs(Excluding GST)	2019-20 21.35 2020-21 180.44 2021-22 103.20 Average 101.66	Agency is eligible for opening of Financial bid (Cover No-II)

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6/6	M/s. LIRBAI CONSTRUCTION	UTR Number : IGAPOQSOJ1 Rs. 1180/-	UTR Number : IGAPOQSOJ1 Rs. 37,000/-	Not Submitted	YES	ADUFS6105R	24ADUFS6105R129	Submitted	Submitted (UDIN: 22110324AYCLSD7097)	YES	GURAJ2014762000	Not Submitted	YES	Submitted (UDIN: 23156301BGXLLB7154) for amount of Rs 69.30 Lakhs	YES	Proprietary firm	1 Routine Maintenance work / Portbandar Jetpur Tollway Pvt. Ltd. DOS: 01.04.2022 DOC(stipulated) - 30.04.2023 ADOC- 30.04.2023 Work Completed Amount:- Rs. Not Mentioned.	2019-20 70.44 2020-21 93.76 2021-22 186.93 Average 117.04	1. ESIC registration has not been submitted. 2. Experience Certificate has not been submitted. Works seems to be private work which need to be supported with TDS certificate duly certified by Chartered Accountant with UDIN. 3. Digital signed tender documents has not been submitted. 4. Balance sheet has not been submitted. Reply & Supporting Documents : 1. Agency has submitted undertaking that if work is awarded to him he will get registered with ESIC and submit the same. 2. Agency has submitted Experience certificate with details wherein completed amount has not been mentioned. The work is not of similar nature which as per NIT should be of building construction work or maintenance work of building. Submitted completion certificate is of ROAD work. Agency has not submitted TDS certificate issued by Chartered Account with UDIN along with details of payments and TDS. 3. Agency has uploaded tender documents. 4. Agency has submitted balance sheet for the F.Y- 2020-21 but not submitted for the year 2019-20. 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 06 agencies only (2) Two agencies are eligible for opening of Financial bid.
- 4) Submitted and recommended for opening of financial bid of 02 (Two) eligible bidders.

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