

APPLICATION SCRUTINY NOTE

- (1) Name of work:
(2) Estimated Cost:
(3) Last Date of Application:

Annual Operation and Maintenance of Internal & External E&M installation of Interim Domestic Terminal Building at Hirasar (Rajkot) Airport.
₹ 167.79 lakhs
22.06.2023

Sr. No.	1	2
Agency Name	M/s Abhishek Integrations Ltd., 8, Parul nagar Shopping Centre, Nr. Bhuyangdev Cross Road, Sola Road, Ghatlodiya, Ahmedabad - 380 061.	M/s. Centre Tap Engineering, 30, Kameshwar Twins, 100 Foot Road, Shreyas Tekra, Ahmedabad - 380015.
Online payment done through CCP portal against Tender processing Fee (Rs. 1180/-)	MSME Exemption (UDYAM-GJ-01-0034885)	NSIC Exemption (NSIC/GP/NTG/2016/0024622)
Online payment done through CCP portal against Tender processing Fee (Rs. 335580/-)	MSME Exemption (UDYAM-GJ-01-0034885)	NSIC Exemption (NSIC/GP/NTG/2016/0024622)
Unconditional acceptance letter:	Attached	Attached
PAN Card Details :	AAQCA2416B	AGPPP8172K
GST Registration No. :	24AAQCA2416B1Z6	24AGPPP8172K1ZP
Undertaking of Blacklisting/ Debarment	Attached	Attached
Form A (Similar Works)	Attached	Attached
Form B (Financial Information)	Attached (UDIN: 23074113BGWKNS9475)	Attached (UDIN: 22122545AYCIXQ5884)
Form C (Net Worth)	Attached (UDIN: 23074113BGWKPV5845)	Attached (UDIN: 22122545AYCHAJ6484)
Undertaking regarding Public Procurement Policy for make in India	Attached	Attached
Authorization Letter	Attached	Attached
E.P.F. Registration code no. :	GJAH1947667000	GJ/AHD/54150
ESIC Registration code no. :	37001206900000699	37/27952/67
Compliance of Minimum Wages duly notarized	Attached but not as per NIT criteria	Attached
Undertaking regarding GST compliance	Attached	Attached
Electrical License	Attached	Attached
Tender Document	Attached	Attached
PQ proforma duly filled :	Attached	Attached
Details of Experience: (during last 7-years ending on 22.06.2023) Min. 1 Work of 80% 67.12 Lacs Min. 2 Work of 50% 41.95 Lacs Min. 3 Work of 40% 33.56 Lacs	1) Name of work : Operation & Maintenance of E&M Installations of Terminal-1 Building, Sub-Station, Pump House and External area of Terminal-1 at SVPI Airport, Ahmedabad (Year 2019-20) D.O.S. : 18.07.2019 D.O.C (actual) : 15.09.2020 Completion Cost : ₹ 184.64 Lacs. Relevant/ similar nature work CC 184.64 Lacs of i.e One work > 80%.	1) Name of work : (ARMO 2018-19) Annual Operation & Maintenance Contract for E & M Installations at C. A. Rajkot. D.O.S. : 25.04.2018 D.O.C (actual) : 24.04.2019 Completion Cost : ₹ 61.71 Lacs. Relevant/ similar nature work CC 61.71 Lacs of i.e One work > 50%. 2) Name of work : (ARMO 2019-20) Annual Operation & Maintenance Contract for E & M Installations at C. A. Rajkot. D.O.S. : 25.04.2019 D.O.C (actual) : 24.04.2020 Completion Cost : ₹ 46.26 Lacs. Relevant/ similar nature work CC 46.26 Lacs of i.e One work > 50%.
Details of Financial Turnover. (Abridge balance sheet and profit & loss account) Min. Avg. ₹ 25.17 Lacs		
Yr. 2019-2020	₹ 85.86 lacs	₹ 1208.35 lacs
Yr. 2020-2021	₹ 276.35 lacs	₹ 1241.15 lacs
Yr. 2021-2022	₹ 1571.19 lacs	₹ 1260.17 lacs
(a+b+c)/3= Average ->	₹ 644.47 lacs	₹ 1236.56 lacs
Need shortfall document creation	Yes	No

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Sr. No.	3	4
Agency Name	M/s. Doshi Electric Engineering Co., Old Jail Road, Opp. RMC Bal Mandir, Rajkot - 360001.	M/s. Ekveera Electrical Works & Services, Shop no. 1, Laxmi Towers, Rajiv Township, Rajiv Nagar, Nashik - 422009.
Online payment done through CCP portal against Tender processing Fee (Rs. 1180/-)	Paid (PRN No. 170512565191)	NSIC Exemption (NSIC/GP/NAS/2018/0032219)
Online payment done through CCP portal against Tender processing Fee (Rs. 335580/-)	Paid (PRN No. 170512565191)	NSIC Exemption (NSIC/GP/NAS/2018/0032219)
Unconditional acceptance letter:	Attached	Attached
PAN Card Details :	AAEFD3355K	ALMPB6876A
GST Registration No. :	24AAEFD3355K1ZL	27ALMPB6876A1Z3
Undertaking of Blacklisting/ Debarment	Attached	Attached
Form A (Similar Works)	Attached	Attached
Form B (Financial Information)	Attached (UDIN: 22119023BCMDGX9080)	Attached (UDIN: 23125070BGUTCP7637)
Form C (Net Worth)	Attached (UDIN: 22119023BCMBZL9987)	Attached (UDIN: 23125070BGUTCN8644)
Undertaking regarding Public Procurement Policy for make in India	Attached	Attached
Authorization Letter	Attached	Attached
E.P.F. Registration code no. :	GJ/RJ/40714	KDNSK1601256000
ESIC Registration code no. :	37001064000000999	36000019010000699
Compliance of Minimum Wages duly notarized	Attached but not as per NIT criteria	Attached
Undertaking regarding GST compliance	Attached	Attached
Electrical License	Attached	Attached
Tender Document	Attached	Attached
PQ proforma duly filled :	Attached	Attached
Details of Experience: (during last 7-years ending on 22.06.2023) Min. 1 Work of 80% 67.12 Lacs Min. 2 Work of 50% 41.95 Lacs Min. 3 Work of 40% 33.56 Lacs	1) Name of work : Comprehensive Operation, Maintenance and Repairing of Electro-Mechanical of all pumping machineries / equipments and civil works etc., of city 5 nos. sewage pumping stations including proper pumping of sewage water round the clock and maintenance of records etc., complete for 12 months. D.O.S. : 01.07.2020 D.O.C (actual) : 09.08.2021 Completion Cost : ₹ 106.33 Lacs. Relevant/ similar nature work CC 106.33 Lacs of i.e One work > 80%.	Works submitted by agency is not as per NIT criteria
Details of Financial Turnover. (Abridge balance sheet and profit & loss account) Min. Avg. ₹ 25.17 Lacs		
Yr. 2019-2020	₹ 611.14 lacs	₹ 144.80 lacs
Yr. 2020-2021	₹ 1003.30 lacs	₹ 155.96 lacs
Yr. 2021-2022	₹ 341.54 lacs	₹ 182.00 lacs
(a+b+c)/3= Average ->	₹ 651.99 lacs	₹ 160.92 lacs
Need shortfall document creation	Yes	Yes

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Sr. No.	5	6
Agency Name	M/s. Jatinder Construction Co. Pvt. Ltd., 1st Floor, Raghunath market, Near telephone exchange, Pathankot - 145 001 (PB.) India	M/s. Manish Electricals, Kalpana Nagar, Near 7 No. Chouraha, Morar, Gwalior - 474 006
Online payment done through CCP portal against Tender processing Fee (Rs. 1180/-)	MSME Exemption (UDYAM-PB-16-0001583)	MSME Exemption (UDYAM-MP-20-0004701)
Online payment done through CCP portal against Tender processing Fee (Rs. 335580/-)	MSME Exemption (UDYAM-PB-16-0001583)	MSME Exemption (UDYAM-MP-20-0004701)
Unconditional acceptance letter:	Attached	Attached
PAN Card Details :	AACCI6494J	ABLPM9012E
GST Registration No. :	03AACCI6494J1ZC	23ABLPM9012E1ZW
Undertaking' of Blacklisting/ Debarment	Attached	Attached
Form A (Similar Works)	Attached	Attached
Form B (Financial Information)	Attached (UDIN: 22097817BDSELR7549)	Attached (UDIN: 22439726BAHNHY3278)
Form C (Net Worth)	Attached (UDIN: 22097817BDSKDX5622)	Attached (UDIN: 22439726BCFLQJ4136)
Undertaking regarding Public Procurement Policy for make in India	Attached	Attached
Authorization Letter	Attached	Attached
E.P.F. Registration code no. :	PB/AS/27697	MP/IN/10462
ESIC Registration code no. :	12/34074/101	18-11899-101
Compliance of Minimum Wages duly notarized	Attached	Attached
Undertaking regarding GST compliance	Attached	Attached
Electrical License	Attached	Attached
Tender Document	Attached	Attached
PQ proforma duly filled :	Attached	Attached
Details of Experience: (during last 7-years ending on 22.06.2023) Min. 1 Work of 80% 67.12 Lacs Min. 2 Work of 50% 41.95 Lacs Min. 3 Work of 40% 33.56 Lacs	1) Name of work : Annual Operation & Maintenance Contract of E & M Installations in New Terminal Building at SGRDJ International Airport, Amritsar (for 02 years). D.O.S. : 01.04.2018 D.O.C (actual) : 31.03.2020 Completion Cost : ₹ 172.80 Lacs. Relevant/ similar nature work CC 172.80 Lacs of i.e One work > 80%.	1) Name of work : Operation & Maintenance of E & M Installations of operational area, Terminal-3, Terminal-4, residential colony and other ancillary Buildings at SVPI Airport, Ahmedabad (2019-20). D.O.S. : 01.07.2019 D.O.C (actual) : 10.09.2020 Completion Cost : ₹ 161.63 Lacs. Relevant/ similar nature work CC 161.63 Lacs of i.e One work > 80%.
Details of Financial Turnover. (Abridge balance sheet and profit & loss account) Min. Avg. ₹ 25.17 Lacs		
Yr. 2019-2020	₹ 2421.83 lacs	₹ 1759.55 lacs
Yr. 2020-2021	₹ 2176.73 lacs	₹ 1988.23 lacs
Yr. 2021-2022	₹ 2475.00 lacs	₹ 2389.99 lacs
(a+b+c)/3= Average ->	₹ 2357.85 lacs	₹ 2045.92 lacs
Need shortfall document creation	No	No

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Sr. No.	7	8
Agency Name	M/s Premiere Engineering Technics Pvt. Ltd., 6, New Sadguru Nanik Industrial Estate, Off. Western Express highway, Goregaon, Mumbai - 400 063.	M/s. S.N. Electric & Maintenance, Plot no. 17, Block-C, Mazzanine Floor, Paramount Tower, CC Janakpuri, New Delhi - 110058.
Online payment done through CCP portal against Tender processing Fee (Rs. 1180/-)	NSIC Exemption (NSIC/GP/DMR/2014/32793)	MSME Exemption (UDYAM-DL-11-0012530)
Online payment done through CCP portal against Tender processing Fee (Rs. 335580/-)	NSIC Exemption (NSIC/GP/DMR/2014/32793)	MSME Exemption (UDYAM-DL-11-0012530)
Unconditional acceptance letter:	Attached	Attached
PAN Card Details :	AADCP1420F	ABDCS2796Q
GST Registration No. :	27AADCP1420F1ZW	33ABDCS2796Q1ZM
Undertaking of Blacklisting/ Debarment	Attached	Attached
Form A (Similar Works)	Attached	Attached but not filled
Form B (Financial Information)	Attached (UDIN: 23049114BGXJCP6326)	Attached (UDIN: 23524457BGSDN08761) (Only 3 year data)
Form C (Net Worth)	Attached (UDIN: 22042384BEXMZZ4363)	Attached (UDIN: 23524457BGSDNV1762)
Undertaking regarding Public Procurement Policy for make in India	Attached	Attached
Authorization Letter	Attached	Attached
E.P.F. Registration code no. :	MH/94826	DLCPM0039115000
ESIC Registration code no. :	35-04536-66	11001054470001001
Compliance of Minimum Wages duly notarized	Attached	Attached but not as per NIT
Undertaking regarding GST compliance	Attached	Attached
Electrical License	Attached	Attached
Tender Document	Attached	Attached
PQ proforma duly filled :	Attached	Attached
Details of Experience: (during last 7-years ending on 22.06.2023) Min. 1 Work of 80% 67.12 Lacs Min. 2 Work of 50% 41.95 Lacs Min. 3 Work of 40% 33.56 Lacs	1) Name of work : Providing Facility Management Services & Repair & Maintenance works for internal & external electrical installations at NDTC & NITC at Chennai Airport. D.O.S. : 01.12.2017 D.O.C (actual) : 30.11.2018 Completion Cost : ₹ 147.19 Lacs. Relevant/ similar nature work CC 147.9 Lacs of i.e One work > 80%.	1) Name of work : Operation & Maintenance contract of E&M installations i/c. supply of spares for day to day maintenance at C.A. Kandla for the year 2020-22. D.O.S. : 01.09.2020 D.O.C (actual) : 31.08.2022 Completion Cost : ₹ 71.02 Lacs. Relevant/ similar nature work CC 35.51 Lacs of i.e One work > 40%. (Two More works required as per eligibility criteria.)
Details of Financial Turnover. (Abridge balance sheet and profit & loss account) Min. Avg. ₹ 25.17 Lacs		Profit & Loss Account and Balance Sheet Not Attached
Yr. 2019-2020	₹ 1977.08 lacs	₹ 1.28 lacs
Yr. 2020-2021	₹ 2026.60 lacs	₹ 78.63 lacs
Yr. 2021-2022	₹ 2033.62 lacs	₹ 986.37 lacs
(a+b+c)/3= Average ->	₹ 2012.43 lacs	₹ 355.43 lacs
Need shortfall document creation	No	Yes

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Sr. No.	9	10
Agency Name	M/s Sukumar Electricals, C-21, Green City Society, Sector-26, Gandhinagar.	M/s Techno Electricals, 2/65, Uday Park Society, Refinery Road, Gorwa, Vadodara - 390 016.
Online payment done through CCP portal against Tender processing Fee (Rs. 1180/-)	MSME Exemption (UDYAM-GJ-09-0014621)	NSIC Exemption (NSIC/GP/NTG/2016/0028577)
Online payment done through CCP portal against Tender processing Fee (Rs. 335580/-)	MSME Exemption (UDYAM-GJ-09-0014621)	NSIC Exemption (NSIC/GP/NTG/2016/0028577)
Unconditional acceptance letter:	Attached	Attached
PAN Card Details :	AJPP6273D	AAGFT9086M
GST Registration No. :	24AJPP6273D1Z7	24AAGFT9086M1ZG
Undertaking' of Blacklisting/ Debarment	Attached	Attached
Form A (Similar Works)	Attached	Attached
Form B (Financial Information)	Attached (UDIN: 23149089BGURCR9593)	Attached (UDIN: 22172815BAHKYT1357)
Form C (Net Worth)	Attached (UDIN: 23149089BGURCS5138)	Attached (UDIN: 22172815BAGYFY9117)
Undertaking regarding Public Procurement Policy for make in India	Attached	Attached
Authorization Letter	Attached	Not Attached
E.P.F. Registration code no. :	GJAH0058914000	GJ/BRD/67142
ESIC Registration code no. :	Not attached	38-23373-101
Compliance of Minimum Wages duly notarized	Attached	Attached but not as per NIT
Undertaking regarding GST compliance	Attached	Attached
Electrical License	Attached	Attached
Tender Document	Attached	Attached
PQ proforma duly filled :	Attached	Attached
Details of Experience: (during last 7-years ending on 22.06.2023) Min. 1 Work of 80% 67.12 Lacs Min. 2 Work of 50% 41.95 Lacs Min. 3 Work of 40% 33.56 Lacs	1) Name of work : Annual Operation and Maintenance Contract of Dandi Kutir Museum at Gandhinagar for all civil mechanical (HVAC), Extra low Voltage (ELV), multimedia (AV), firefighting, special lighting, static exhibit and services (museum, utility building landscape, site development and related infrastructure works. D.O.S. : Not mentioned D.O.C (actual) : Not Mentioned Completion Cost : ₹ 194.43 Lacs. Relevant/ similar nature work CC 194.43 Lacs of i.e One work > 80%. (WO, BOQ and TDS Certificate not attached)	1) Name of work : Operation and Maintenance Contract of electrical and mechanical installations at New Terminal Building, Wter Supply system, STP Fire alarm & Fire Fighting system and supply of electrical spares at C.A. Vadodara (For 2 year period) (yr 2018-19 & 2019-20). D.O.S. : 01.03.2019 D.O.C (actual) : 31.05.2021 Completion Cost : ₹ 200.91 Lacs. Relevant/ similar nature work CC 100.46 Lacs of i.e One work > 80%.
Details of Financial Turnover. (Abridge balance sheet and profit & loss account) Min. Avg. ₹ 25.17 Lacs	Profit & Loss Account and Balance Sheet Not Attached	
Yr. 2019-2020	₹ 195.72 lacs	₹ 609.16 lacs
Yr. 2020-2021	₹ 353.34 lacs	₹ 607.77 lacs
Yr. 2021-2022	₹ 832.91 lacs	₹ 667.28 lacs
(a+b+c)/3= Average ->	₹ 460.66 lacs	₹ 628.07 lacs
Need shortfall document creation	Yes	Yes