

SCRUTINY Note - After Clarification from Agencies (ENVELOPE - I)

Name of Work : Provision of RCC drain with cover and hardstand between PTT and Apron for disposal of storm water at Surat Airport.

Bid invitation no. : 2023_AAI_176251_1

Estimated Amount (Rs.): 2,24,54,292.00

Date of opening Bid (Envelope-I) : 22.12.2023

Time Period: 06 (Six) Months.

CRITERIAS AS PER NIT

A	TENDER FEE	Rs. 1,180.00															
	EMD	Rs. 4,49,086.00															
B	TECHNICAL BID CONTAINING	1. Scanned copy of online payment made / Payment receipt for Tender Fee.															
		2. Scanned copy of online payment made / Payment receipt for EMD OR Scan copy of BG															
		3. Scanned Copy of Unconditional Acceptance Letter.															
		4. Scanned Copy of Permanent Account Number (PAN) and GST Registration.															
		5. Scanned copy of Undertaking regarding Blacklisting/ Debarment on company's letter Head.															
		6. Scan copy of Undertaking regarding turnover duly certified by Registered CA.															
		7. Scanned copy of Undertaking on Company's Letter Head for plant and machinery.															
		8. Scanned copy of Authorization of the Company.															
		9. Scanned Copy of Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney.															
		10. PQ Performa.															
		11. Scanned Copy of Certificate of Net worth from Chartered Accountant.															
		12. Scan copy of annualized financial turnover, Balance Sheet along with Profit and Loss Accounts Sheet.															
		13. Scan copy of satisfactorily experience certificates of works completed.															
C	QUALIFYING REQUIREMENTS OF CONTRACTORS / TENDERERS CONTAINING	Agency Should have satisfactorily completed (# Phase/ Part completion of the scope of work in a Contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of <u>Rs.89.81</u> Lakh or two works each of <u>Rs. 112.27</u> Lakh or one work of <u>Rs. 179.63</u> Lakh in single contract of similar nature of work i.e. <u>Road / Pavement or Building Work</u> during last seven years ending on the last or extended date of submission of tender. "The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to the last date of submission of bid".															
		Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. Tenderer showing work experience certificate from non-government/ non-PSU organizations should submit copy of tax deduction at sources certificate(s) along with a certificate issued by registered Chartered Accountant, work and TDS amount the work.															
	TURNOVER DETAILS	Should have annualized average financial turnover of <u>Rs. 67.36</u> Lakh against works executed during last three years ending 31st March of the previous financial year. As a proof, copy of Abridged Balance Sheet along with Profit and Loss Accounts Statement of the firm should be submitted along with the application. Tenderer showing continuous losses during the last three years in the balance sheet shall be summarily rejected.															
	NETWORTH	The Tenderer should have minimum net worth of <u>Rs. 33.68</u> Lakhs issued by certified Chartered Accountants.															
Sr. No.	NAME AND ADDRESS OF CONTRACTOR	Envelope-I (CPP Portal)													REMARKS		
		Scanned copy of online payment made / Payment receipt for Tender Fee - Rs. 1180.00	Scanned copy of online payment made / Payment receipt for EMD OR Scan copy of BG - Rs. 4,49,086.00	Scanned copy of Unconditional Acceptance Letter	Permanent Account Number (PAN)	GST Registration Number.	Undertaking regarding Blacklisting/Debarment on Company's Letter Head.	Scan copy of Turnover duly certified by Registered CA	Scanned Copy of undertaking for T and P.	Scanned Copy of Authorization Letter / Power of Attorney if applicable.	Scanned Copy PQ Performa duly filled and signed.	Scanned Copy of Certificate of Net worth	ANNUAL TURN OVER DETAILS /SUPPORTED WITH PROFIT&LOSS &BALANCE SHEET (Rs. 67.36 LAKHS)	EXPERIENCE One (01) Work of Rs. 179.87 Lakhs Two (02) Works of Rs. 112.27 Lakhs or more Three (03) Works of Rs. 89.81 Lakhs or more			TDS/Govt. Abridged Balance with Profit & Loss Account
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

Dr. J. K. Lim
02/01/2024
AGMCE-03

Sr. No.	NAME AND ADDRESS OF CONTRACTOR	Envelope-I (CPP Portal)												REMARKS			
		Scanned copy of online payment made / Payment receipt for Tender Fee - Rs. 1180.00	Scanned copy of online payment made / Payment receipt for EMD OR Scan copy of BG - Rs. 4,49,086.00	Scanned copy of Unconditional Acceptance Letter	Permanent Account Number (PAN)	GST Registration Number.	Undertaking regarding Blacklisting/Debarment on Company's Letter Head.	Scan copy of Turnover duly certified by Registered CA	Scanned Copy of undertaking for T and P.	Scanned Copy of Authorization Letter / Power of Attorney if applicable.	Scanned Copy PQ Performa duly filled and signed.	Scanned Copy of Certificate of Net worth	ANNUAL TURN OVER DETAILS /SUPPORTED WITH PROFIT&LOSS &BALANCE SHEET (Rs. 67.36 LAKHS)		EXPERIENCE One (01) Work of Rs. 179.87 Lakhs Two (02) Works of Rs. 112.27 Lakhs or more Three (03) Works of Rs. 89.81 Lakhs or more	TDS/Govt.	Abridged Balance with Profit & Loss Account
4	M/s. Jaina Enterprise 1202 Manshi Adinarayan, Jawahar Nagar, S.V.Road, Goregaon (W) MUMBAI-400062	Tender fee paid online and copy of receipt submitted.	Submitted	Submitted PANNo: AQNPS3862K	Submitted GSTIN: 27AQNPS3862K1Z2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Year 20-21 Rs: 61.45 Lakhs Year 21-22 Rs: 89.96 Lakhs Year 22-23 Rs: 168.45 Lakhs Total Rs: 319.86 Lakhs/3 = Rs: 106.62 Lakhs	Name of Work : 1) Building rehabilitation work including Providing sewer line,pavor block & CC road for building no.3 at Bhandary Mettalurgies, Kurla of SRA Scheme Mumbai Maharashtra. Gross Amount of Completion : 1,50,15,713.00 Actual date of Completion : 15.07.2022 2) Repair work and providing & fixing doors windows repairing of w.c bath kitchen soil/waste/rainwater downtake pipes, water supply line & miscellaneous works etc.kirol road Kurla W. Gross Amount of Completion : 1,13,65,970.00 Actual date of Completion : 29.12.2022	No TDS Cert. required	Profit	40.29 Lakhs	<u>Shortfall Document not submitted.</u> <u>Agency has not Submitted shortfall document & specifying whether the completion cost is inclusive or exclusive of GST.</u> <u>Considring completion amount inclusive of GST, the complete cost workes dout to Rs. 132.27 lakhs and to Rs. 99.73 respectively.</u> <u>As per NIT requirement agency is not fulfilling the work experience criteria Hence not recommended for financial bid.</u>
		OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	SHORTFALL DOCUMENT NOT SUBMITTED	OK	OK	OK	

Sr. No.	NAME AND ADDRESS OF CONTRACTOR	Envelope-I (CPP Portal)											REMARKS				
		Scanned copy of online payment made / Payment receipt for Tender Fee - Rs. 1180.00	Scanned copy of online payment made / Payment receipt for EMD OR Scan copy of BG - Rs. 4,49,086.00	Scanned copy of Unconditional Acceptance Letter	Permanent Account Number (PAN)	GST Registration Number.	Undertaking regarding Blacklisting/Debarment on Company's Letter Head.	Scan copy of Turnover duly certified by Registered CA	Scanned Copy of undertaking for T and P.	Scanned Copy of Authorization Letter / Power of Attorney if applicable.	Scanned Copy PQ Performa duly filled and signed.	Scanned Copy of Certificate of Net worth		ANNUAL TURN OVER DETAILS /SUPPORTED WITH PROFIT&LOSS &BALANCE SHEET (Rs. 67.36 LAKHS)	EXPERIENCE One (01) Work of Rs. 179.87 Lakhs Two (02) Works of Rs. 112.27 Lakhs or more Three (03) Works of Rs. 89.81 Lakhs or more	TDS/Govt.	Abridged Balance with Profit & Loss Account
5	M/S JP Tilara, Shreeji Sadan, Satyam Park, Amarnagar Road, Jetpur-360370	Tender fee paid online and copy of receipt submitted.	Submitted	Submitted No: AJXPT6115F	Submitted GST No 24AJXPT6115FZZT	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Year 20-21 Rs: 359.62 Lakhs Year 21-22 Rs: 627.05 Lakhs Year 22-23 Rs: 822.15 Lakhs Total Rs: 1808.82 Lakhs/3 = Rs: 602.94 Lakhs	Name of Work : 1) Minor Repair Works at CE Jamnagar during 202-21. Gross Amount of Completion : 1,23,67,767.00 Actual date of Completion : 21.05.2021 2) New Construction of PHC Building with PM Room and Compound wall at Amrapar Ta. Vichhiya Dist. Rajkot. Gross Amount of Completion : 92,70,139.00 Actual date of Completion : 15.07.2020 3) Renovation of Smt. Maniben Government Ayurvedic Hospital at Ahmedabad. Gross Amount of Completion : 87,92,356.00 Actual date of Completion : 10.10.2018	No TDS Cert. required	Profit	160.47 Lakhs	Shortfall document submitted. Hence recommended for financial bid.
		OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	SHORTFALL DOCUMENT SUBMITTED	OK	OK	OK	

Shreeji
02/01/2024
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Sr. No.	NAME AND ADDRESS OF CONTRACTOR	Envelope-I (CPP Portal)											REMARKS				
		Scanned copy of online payment made / Payment receipt for Tender Fee - Rs. 1180.00	Scanned copy of online payment made / Payment receipt for EMD OR Scan copy of BG - Rs. 4,49,086.00	Scanned copy of Unconditional Acceptance Letter	Permanent Account Number (PAN)	GST Registration Number.	Undertaking regarding Blacklisting/Debarment on Company's Letter Head.	Scan copy of Turnover duly certified by Registered CA	Scanned Copy of undertaking for T and P.	Scanned Copy of Authorization Letter / Power of Attorney if applicable.	Scanned Copy PQ Performa duly filled and signed.	Scanned Copy of Certificate of Net worth		ANNUAL TURN OVER DETAILS /SUPPORTED WITH PROFIT&LOSS &BALANCE SHEET (Rs. 67.36 LAKHS)	EXPERIENCE One (01) Work of Rs. 179.87 Lakhs Two (02) Works of Rs. 112.27 Lakhs or more Three (03) Works of Rs. 89.81 Lakhs or more	TDS/Govt.	Abridged Balance with Profit & Loss Account
6	M/s Prabha Construction 9/655, Sidhamata Mandir Ni Sheri, Ambaji Road, Vadi Falia, Surat Gujarat 395003	Tender fee paid online and copy of receipt submitted.	Submitted	Submitted PAN NO: ADTPD0511H	Submitted GSTN 24ADTPD0511H3ZX	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Year 20-21 Rs: 44.29 Lakhs Year 21-22 Rs: 77.96 Lakhs Year 22-23 Rs:131.64Lakhs Total Rs: 253.89 Lakhs/3 = Rs:84.63 Lakhs	Name of Work : 1) Earthwork for development of internal road in PCY. Gross Amount of Completion : 9,971,554.60 Actual date of Completion : 25.05.2023 2) Earthwork for pile cap including transportation & disposal of excavated earth and piling earth to designated location spreading & levelling of the disposed earth in setion 3 MAHSR Gross Amount of Completion : 9,973,950.00 Actual date of Completion : 21.04.2023 3) Chain link Fencing work at various road for Larsen and Toubro Limited, work order period from 26/12/2021 to 31/12/2022 Gross Amount of Completion : 9,960,380.00 Actual date of Completion:25/01/2023	TDS Cert. Submitted for private experience but not fulfilling as per NIT.	Profit	41.27 Lakhs	<u>Agency has not Submitted shortfall document specifying whether the completion cost is inclusive or exclusive of GST. Considring completion amount is inclusive of GST, the completion cost works out to Rs. 78.02 lakhs, 79.63 lakhs and Rs. 80.34 lakhs respectively. As per NIT requirement agency is not fulfilling the work experience criteria Hence not recommended for financial bid.</u>
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J. Arundin
02/01/2024
 AGM (E-C)

