

APPLICATION SCRUTINY NOTE

(1) Name of work:

Supply, Installation, Testing, Commissioning and of 30 KLD Sewage Treatment Plant of SBR Technology including 5 years O&M at Jamnagar Airport

(2) Estimated Cost:

₹ 67.46 lakhs

(3) Last Date of Application:

19.01.2024

Sr. No.	1	2
Agency Name	M/s. Cleantech Water, B-Block, 1312 Sun West Bank, Near Vallabh Sadan River Front, Ashram Road, Ahmedabad - 380015.	M/s Clear-ION Experts Pvt. Ltd., Plot No. 28, Sector-24, Faridabad - 121 005.
Online payment done through CCP portal against Tender processing Fee (Rs. 1180/-)	Paid (PRN No. 195337657121)	MSME Exemption (UDYAM-HR-03-0012555)
Online payment done through CCP portal against Tender processing Fee (Rs. 1,34,921/-)	Paid (PRN No. 195337657121)	MSME Exemption (UDYAM-HR-03-0012555)
Tender Form	Attached	Attached
Unconditional acceptance letter:	Attached	Attached
PAN Card Details :	AAIFC9075B	AAACC5410H
GST Registration No. :	24AAIFC9075B1ZL	06AAACC5410H1Z6
Form A (Similar Works)	Attached	Attached
Form B (Financial Information)	Attached (UDIN: 24159927BKEPYK6228)	Attached (UDIN: 23083772BGRYSZ8798)
Form C (Net Worth)	Attached (UDIN: 24159927BKEPYL5312)	Attached (UDIN: 22083772BGFMBH5907)
Undertaking' of Blacklisting/ Debarment	Attached	Attached
Undertaking' of Plant & Machinery	Attached	Attached
Undertaking regarding GST compliance	Attached	Attached
Compliance of Minimum Wages Undertaking	Attached	Attached
E.P.F. Registration code no. :	Undertaking Attached	HR/FBD/12280
ESIC Registration code no. :	Undertaking Attached	13/17841/57
Authorization Letter	Attached	Attached
Public Procurement Policy (Preference to Make In India)	Attached	Attached
PQ proforma duly filled :	Attached	Attached
Details of Experience: (during last 7-years ending on 19.01.2024) Min. 1 Work of 80% 53.97 Lacs Min. 2 Work of 50% 33.73 Lacs Min. 3 Work of 40% 26.98 Lacs	1) Name of work : Supply installed tested and commissioned capacity 430 KLD Sewage Treatment Plant, located at bhedaghat, Madhya Pradesh. (TDS Not Submitted) D.O.S. : Not Mentioned D.O.C (actual) : Not Mentioned Completion Cost : Not Mentioned 2) Name of work : Supply installations Testing & commissioning of STP workat RSM, Bhavnagar, Gujarat (TDS Not Submitted) D.O.S. : Not Mentioned D.O.C (actual) : Not Mentioned Completion Cost : Not Mentioned 3) Name of work : Supply installations Testing & commissioning of STP workat RSM, Patan, Gujarat (TDS Not Submitted) D.O.S. : Not Mentioned D.O.C (actual) : Not Mentioned	1) Name of work : Provision of Sewage Treatement Plant for MAP (Phase-II) at Agra D.O.S. : 21.10.2017 D.O.C (actual) : 05.11.2022 Completion Cost : ₹ 64.21 Lacs. Relevant/ similar nature work CC 64.21 Lacs of i.e One work > 80%.
Details of Financial Turnover. (Abridge balance sheet and profit & loss account) Min. Avg. ₹ 20.24 Lacs	Profit & Loss Account and Balance Sheet not attached	
Yr. 2020-2021	₹ 202.00 lacs	₹ 386.61 lacs
Yr. 2021-2022	₹ 204.00 lacs	₹ 337.71 lacs
Yr. 2022-2023	₹ 310.00 lacs	₹ 345.61 lacs
(a+b+c)/3= Average ->	₹ 238.67 lacs	₹ 356.64 lacs
Need shortfall document creation	Yes	NO

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(1) Name of work:	Supply, Installation, Testing, Commissioning and of 30 KLD Sewage Treatment Plant of SBR Technology including 5 years O&M at Jamnagar Airport
(2) Estimated Cost:	₹ 67.46 lakhs
(3) Last Date of Application:	19.01.2024

Sr. No.	3	4
Agency Name	M/s. Hitesh Enviro Engineers Pvt. Ltd., 1st Floor, B-116, Sector-65, Noida, UP - 201301.	M/s Movi Ecoserve Pvt. Ltd., 101 SinchanChs Ltd., Near Bellevue Nursing Home, Andheri West, Mumbai - 400 053.
Online payment done through CCP portal against Tender processing Fee (Rs. 1180/-)	MSME Exemption (UDYAM-UP-28-0070034)	MSME Exemption (UDYAM-MH-19-0064194)
Online payment done through CCP portal against Tender processing Fee (Rs. 1,34,921/-)	MSME Exemption (UDYAM-UP-28-0070034)	MSME Exemption (UDYAM-MH-19-0064194)
Tender Form	Attached	Attached
Unconditional acceptance letter:	Attached	Attached
PAN Card Details :	AAGCH6340D	AAOCM6056B
GST Registration No. :	09AAGCH6340D1ZQ	27AAOCM6056B1ZE
Form A (Similar Works)	Attached but not filled	Attached
Form B (Financial Information)	Submitted Documents are not of M/s Hitesh Enviro Engineers Pvt Ltd.	Not Attached
Form C (Net Worth)	Attached but not as per format	Not Attached
Undertaking' of Blacklisting/ Debarment	Attached	Attached
Undertaking' of Plant & Machinery	Attached	Attached
Undertaking regarding GST compliance	Attached	Attached
Compliance of Minimum Wages Undertaking	Attached	Attached
E.P.F. Registration code no. :	DLCPM2838126000	Undertaking Attached
ESIC Registration code no. :	11001431920000699	Undertaking Attached
Authorization Letter	Attached	Attached
Public Procurement Policy (Preference to Make In India)	Attached	Not Attached
PQ proforma duly filled :	Attached	Attached but 1st Page missing
Details of Experience: (during last 7-years ending on 19.01.2024) Min. 1 Work of 80% 53.97 Lacs Min. 2 Work of 50% 33.73 Lacs Min. 3 Work of 40% 26.98 Lacs	Not Submitted (Submitted Documents are not of M/s Hitesh Enviro Engineers Pvt Ltd.)	1) Name of work : Proposal for the supply Installation and testing of 50 cu mtr Advanced RO Membrane System for Leachate Effluent recycle with operation maintenance on BOO basis and disposal of rejects to land fill in MBMC area. D.O.S. : 26.07.2021 D.O.C (actual) : 25.07.2022 Completion Cost : ₹ 74.43 Lacs. (BOQ & Completion Certificate not Attached)
Details of Financial Turnover. (Abridge balance sheet and profit & loss account) Min. Avg. ₹ 20.24 Lacs	Submitted Documents are not of M/s Hitesh Enviro Engineers Pvt Ltd.	
Yr. 2020-2021	Not Attached	₹ 0.00 lacs
Yr. 2021-2022	Not Attached	₹ 177.37 lacs
Yr. 2022-2023	Not Attached	₹ 465.19 lacs
(a+b+c)/3= Average ->	Not Attached	₹ 214.19 lacs
Need shortfall document creation	Yes	Yes

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(2) Estimated Cost:

₹ 67.46 lakhs

(3) Last Date of Application:

19.01.2024

Sr. No.	5	
Agency Name	M/s. Raveena Watertech, G-17 Neha Ind. Estate, Opp. Tata Steel Ltd., Dattapada Road, Borivali (E), Mumbai - 400 066.	
Online payment done through CCP portal against Tender processing Fee (Rs. 1180/-)	MSME Exemption (UDYAM-MH-18-0024026)	
Online payment done through CCP portal against Tender processing Fee (Rs. 1,34,921/-)	MSME Exemption (UDYAM-MH-18-0024026)	
Tender Form	Attached	
Unconditional acceptance letter:	Attached	
PAN Card Details :	AKBPP2096A	
GST Registration No. :	27AKBPP2096A1ZE	
Form A (Similar Works)	Attached	
Form B (Financial Information)	Attached (UDIN: 24170365BKTEW4683)	
Form C (Net Worth)	Attached (UDIN: 24170365BKCTEX1473)	
Undertaking' of Blacklisting/ Debarment	Attached	
Undertaking' of Plant & Machinery	Attached	
Undertaking regarding GST compliance	Attached	
Compliance of Minimum Wages Undertaking	Attached	
E.P.F. Registration code no. :	KDMAL1563608000	
ESIC Registration code no. :	35000388050000999	
Authorization Letter	Attached	
Public Procurement Policy (Preference to Make In India)	Attached	
PQ proforma duly filled :	Attached	
Details of Experience: (during last 7-years ending on 19.01.2024) Min. 1 Work of 80% 53.97 Lacs Min. 2 Work of 50% 33.73 Lacs Min. 3 Work of 40% 26.98 Lacs	Not Attached	
Details of Financial Turnover. (Abridge balance sheet and profit & loss account) Min. Avg. ₹ 20.24 Lacs	Profit & Loss Account and Balance Sheet Not Attached	
Yr. 2020-2021	₹ 164.73 lacs	
Yr. 2021-2022	₹ 189.64 lacs	
Yr. 2022-2023	₹ 184.28 lacs	
(a+b+c)/3= Average ->	₹ 179.55 lacs	
Need shortfall document creation	Yes	