

## MINUTES OF CWC-II MEETING HELD ON DATED 05.02.2024

## FOR TECHNICAL EVALUATION

MINUTES OF CWC-II MEETINGS HELD ON 15.01.2024

|                            |                                                             |                                        |                                                                                                                                                                             |                                                                                     |                  |  |
|----------------------------|-------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|--|
| Name of work               |                                                             | :                                      | Repairs to Flooring of "H" Type Qtr B. No. 37 (Block of 8 Qtrs) at Ordnance Estate Ambernath.                                                                               |                                                                                     |                  |  |
| Demand No.                 |                                                             | :                                      | RD - 2311                                                                                                                                                                   |                                                                                     |                  |  |
| Administrative Approval No |                                                             | :                                      | 0503/18/2023-24/EO/MPF Dt. 27.12.2023.                                                                                                                                      |                                                                                     |                  |  |
| Code Head                  |                                                             | :                                      | 809/02 (Revenue)                                                                                                                                                            |                                                                                     |                  |  |
| Case File NO.              |                                                             | :                                      | 0503/18/2023-24/EO/MPF                                                                                                                                                      |                                                                                     |                  |  |
| Tender ID No.              |                                                             | :                                      | CPPP TE No. 2023_AVNL_179670_1                                                                                                                                              |                                                                                     |                  |  |
| 1.                         | Nature of work                                              | :                                      | Repairs to Flooring of H Type Qtr B. No. 37 (Block of 8 Qtrs) at Ordnance Estate Ambernath.                                                                                 |                                                                                     |                  |  |
| 2.                         | a) Basic Cost based on latest SSR without Market Variation. | :                                      | Rs. 19,64,463.00                                                                                                                                                            |                                                                                     |                  |  |
|                            | b) Market Variation                                         | :                                      | Nil                                                                                                                                                                         |                                                                                     |                  |  |
|                            | c)Total Estimated Cost (a+b)                                | :                                      | Rs. 19.64 Lakhs (Rs Nineteen Lakhs Sixty Four Thousand only )                                                                                                               |                                                                                     |                  |  |
| 3.                         | Mode of Tender                                              | :                                      | Open tender Enquiry (OTE) through etenders.gov.in of Central Public Procurement Portal                                                                                      |                                                                                     |                  |  |
| 4.                         | Bid Submission Starting Date & Time                         | :                                      | 30/12/2023 & 05.00 PM                                                                                                                                                       |                                                                                     |                  |  |
| 5.                         | Bid Submission Closing Date & Time                          | :                                      | 15/01/2024 & 05.00 PM                                                                                                                                                       |                                                                                     |                  |  |
| 6.                         | Corrigendum                                                 | :                                      | Yes.<br>For extension of bid submission closing date & tender opening date as 23.01.2024 & 25.01.2024 resp.<br>(Ref: EOC Noting No. 0503/18/2023-24/EO/MPF Dtd. 16.01.2024) |                                                                                     |                  |  |
| 7.                         | Tender Opening Date                                         | :                                      | 25/01/2024                                                                                                                                                                  |                                                                                     |                  |  |
| 8.                         | Earnest Money Deposit (EMD) amount                          | :                                      | Rs. 39,280.00                                                                                                                                                               |                                                                                     |                  |  |
|                            |                                                             |                                        |                                                                                                                                                                             |                                                                                     |                  |  |
| 9.                         | The details of EMD submitted by the bidders are as follows  |                                        |                                                                                                                                                                             |                                                                                     |                  |  |
|                            | Sl. No.                                                     | Name of the Civil Contractor           | EMD required                                                                                                                                                                | EMD DETAIL                                                                          | EMD Validity     |  |
|                            | 1.                                                          | M/s Shaikh Arif Ishtiyaque, Ulhasnagar | Yes                                                                                                                                                                         | FDR SI No. 143868 Dt. 09.01.2024 of Canara Bank Ulhasnagar Br. For Rs. 39,280/-     | Up to 09.01.2025 |  |
|                            | 2.                                                          | M/s J K Enterprises, Ambernath         | Yes                                                                                                                                                                         | FDR SI No. 504235 Dt. 15.01.2024 of Canara Bank Ambernath East Br. For Rs. 39,500/- | Up to 15.07.2024 |  |



|    |                                              |     |                                                                                                 |                     |
|----|----------------------------------------------|-----|-------------------------------------------------------------------------------------------------|---------------------|
| 3. | M/s Balaji Enterprises,<br>Ambernath         | Yes | FDR Sl. No. 504195 Dt.<br>06.01.2024 of Canara Bank<br>Ambernath Br. For Rs.<br>40,000/-        | Up to<br>06.07.2024 |
| 4. | M/s Vandan Enterprises,<br>Ambernath         | Yes | FDR Sl. No. 2433472 Dt.<br>05.01.2024 of Saraswat Co<br>Bank Ambarnath Br. For Rs.<br>39,280/-  | Up to<br>05.07.2024 |
| 5  | M/s Rahul Enterprises,<br>Ambernath          | Yes | FDR Sl. No. 21511653 Dt.<br>09.01.2024 of ICICI BANK<br>Ambernath Br. For Rs.<br>39,820/-       | Up to<br>09.04.2025 |
| 6. | M/s Nikhil Mallappa Sangolikar,<br>Ambernath | Yes | DD Sl. No. 131787 Dt.<br>15.01.2024 of Union Bank of<br>India Ambarnath Br. For Rs.<br>39,280/- | Up to<br>14.04.2024 |
| 7. | M/s Kartik Enterprises,<br>Ambernath         | Yes | DD Sl. No. 131798 Dt.<br>23.01.2024 of Union Bank of<br>India Ambarnath Br. For Rs.<br>39,280/- | Up to<br>22.04.2024 |

10.

Eligibility Criteria as mentioned in the tender:

- A) Experience of having successfully completed similar type of works during last 07 years ending last day of month previous to the one in which applications are invited should be either of the following:
- |    |                                                                           |                    |
|----|---------------------------------------------------------------------------|--------------------|
| a) | Three similar works each costing not less than 40% of the estimated cost. | (Rs. 7.856 Lakhs)  |
| b) | Two similar works each costing not less than 50% of the estimated cost.   | (Rs. 9.82 Lakhs)   |
| c) | One similar work costing not less than 80% of the estimated cost.         | (Rs. 15.712 Lakhs) |

Details of the bidders with reference to eligibility criteria mentioned in technical bid are as follows.

| Sr. No. | Name of Bidder                         | Estimated cost (Rs.) | Value of work successfully completed by the contractor (Rs.) | Contract Agreement No./ Year of completion | Remarks                |
|---------|----------------------------------------|----------------------|--------------------------------------------------------------|--------------------------------------------|------------------------|
| 1.      | M/s Shaikh Arif Ishtiyaque, Ulhasnagar | 19.64 Lakhs          | 16,35,782/-                                                  | KDMC/EE/PW D/25/2023.                      | Complied<br>Pg. No. 46 |
| 2.      | M/s J K Enterprises, Ambarnath         | 19.64 Lakhs          | 24,63,439/-                                                  | 0503//TC/01 /2016-17/EO /MPF / 2019        | Complied<br>Pg. No. 59 |
| 3.      | M/s Balaji Enterprises, Ambarnath      | 19.64 Lakhs          | 17,32,109/-                                                  | OFA/CONT./ 042/EOC/202 0                   | Complied<br>Pg. No. 69 |



|    |                                              |             |             |                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----|----------------------------------------------|-------------|-------------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4. | M/s Vandan Enterprises,<br>Ambernath         | 19.64 Lakhs | 42,95,395/- | OFA/Cont/02<br>3/EOC of<br>2017-18 /<br>2019                      | Complied<br>File Pg. No. 79                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 5. | M/s Rahul Enterprises,<br>Ambernath          | 19.64 Lakhs | 18,92,991/- | KDMC/EE/S<br>WMP/02/202<br>2.                                     | Complied<br>File Pg. No. 97                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 6. | M/s Nikhil Mallappa<br>Sangolikar, Ambarnath | 19.64 Lakhs | 73,40,000/- | Work Order<br>No. 1/Mangal<br>Vill/2019-20<br>Dtd.<br>25.05.2019. | <p><b>Complied</b></p> <p>1. The Firm has uploaded one Completion Certificate from M/s SHREE SAI ENTERPRISES Ambarnath East Dtd. 04/12/2023, for Rs. 90 Lakhs, <u>(Pg No. 101)</u></p> <p>2. The Firm uploaded another completion certificate from M/s Kulgaon Badlapur Municipal Council. It is only sanction of building permission and commencement certificate. It is not the experience certificate as per TE. <u>(Pg No. 102 Backside)</u></p> <p>3. EOC vide email Dtd. 29.01.2024 intimated Firm that completion certificates are not as per Eligibility Criteria &amp; Turnover for last three years duly certified by CA &amp; i.) Details work order copy ii.) Bill copy iii.) Received payments copy related to firm work experience M/s SHREE SAI Ambarnath are not submitted. (Pg No.115)</p> <p>4. In reply Firm vide email Dtd. 29.01.2024 forwarded work order No.1/Mangal Villa/2019- 20 Dtd. 25.05.2019 from M/s SHREE SAI ENTERPRISES Ambarnath East with Work Order written on Indian Non Judicial 100 rupees stamp paper, Payment Advice of Rs. 73.40 Lakhs dt. 23.11.2023 &amp; Bill Invoice No. 05/2023-24 dt. 02.01.2024.<br/><u>(Pg No.117 to 121 )</u></p> |



|    |                                   |             |                                                                                                                                                                |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|----|-----------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7. | M/s Kartik Enterprises, Ambernath | 19.64 Lakhs | <p>1.) 5,66,749/-<br/>2.) 3,56,197/-<br/>3.) 4,51,023/<br/>(Below than 40% of estimated cost.)</p> <p>1.) 9,35,148/-<br/>2.) 9,11,950/-<br/>3.) 7,27,912/-</p> | <p>1.)SMPL/GOV /AMC/WD/57 8/2023.<br/>2.) SMPL/GOV/ AMC/WD/65 5/2023<br/>3.) SMPL/GOV/ AMC/WD/130 7/2023</p> <p>1.)AMC/Electr ic/2019- 20/44 dt. 19.03.2022<br/>2.)AMC/Elect ric/2019- 20/32 dt. 17.02.2020<br/>3.)AMC/Elect ric/2023- 24/22 dt. 13.11.2023</p> | <p><b>Not Complied</b></p> <p>1.) EOC vide email Dtd. 29.01.2024 intimated to Firm that Work completion certificate, Turnover&amp; ITR for last three years for last three years duly certified by CA are not submitted.</p> <p>2. In reply Firm vide email Dt. 30.01.2024 forwarded three nos of work done certificates from M/s Sunbud Multiventure Pvt LTD. Values of i.) 5, 66,749.00 ii.) 3, 56,197.00 iii.) 4,51,023.00 &amp; ITR of 2021-22,2022-23 duly certified by CA.</p> <p>3. EOC vide email Dtd. 29.01.2024 intimated to Firm to submit work completion certificate issued by competent authority &amp; Turnover certificate (for last years) duly signed by certified CA.</p> <p>4. In reply the firm has submitted the work completion certificate issued by M/s Nidhi Enterprises for W.O.No. AMC/Electric/2019-20/44 dt. 19.03.2022 of value of Rs. 935148.00,AMC/Electric/2019 -20/32 dt. 17.02.2020 of value Rs. 911950.00 &amp; AMC/Electric/2023-24/22 dt. 13.11.2023 of value of Rs. 727912.00.</p> <p>It is noted that the work experience certificates are issued to M/s Kartik Enterprises by M/s Nidhi Enterprises &amp; by M/s Sunbud Multiventures Pvt Ltd. which have been originally awarded to M/s Nidhi Enterprises &amp; M/s Sunbud Multiventures Pvt Ltd by Ambarnath Municipal Council</p> <p>Hence, firm not complied (Page No.137 to 142)</p> |
|----|-----------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



| B) Average Annual Turnover during last Three (03) years, ending 31st march of the previous financial year, will be at least 30% of the estimated cost. The bidder's financial capability will be decided based on the average annual turnover. |                                           |                 |                                                                                   |                       |                                                                                                                                                                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------|-----------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The details of GSTIN and the Average annual turnover of bidders are as follows:                                                                                                                                                                |                                           |                 |                                                                                   |                       |                                                                                                                                                                                                                                                                   |
| Sr. No.                                                                                                                                                                                                                                        | Name of Bidder                            | GSTIN           | Average annual turnover of last three years (Rs.) (FY 2020-21, 2021-22 & 2022-23) | 30% of Estimated Cost | Remarks                                                                                                                                                                                                                                                           |
| 1.                                                                                                                                                                                                                                             | M/s Shaikh Arif Ishtiyaque, Ulhasnagar    | 27KSKPS900861Z2 | 36,40,000.00<br>Based on Fin. Year ending 2020, 2021 & 2022                       | Rs. 5.89 Lakhs        | Complied<br>File Pg. No. 44                                                                                                                                                                                                                                       |
| 2.                                                                                                                                                                                                                                             | M/s J K Enterprises, Ambernath            | 27ACVPJ6267F2Z1 | 25,53,674.00<br>Based on Fin. Year ending 2021, 2022 & 2023                       | Rs. 5.89 Lakhs        | Complied<br>File Pg. No. 58                                                                                                                                                                                                                                       |
| 3.                                                                                                                                                                                                                                             | M/s Balaji Enterprises, Ambernath         | 27AHUPB1882E2Z7 | 13,92,197.00<br>Based on Fin. Year ending 2021, 2022 & 2023                       | Rs. 5.89 Lakhs        | Complied<br>File Pg. No. 68                                                                                                                                                                                                                                       |
| 4.                                                                                                                                                                                                                                             | M/s Vandan Enterprises, Ambernath         | 27AAFFV7043P1Z1 | 21,37,766.00<br>Based on Fin. Year ending 2021, 2022 & 2023                       | Rs. 5.89 Lakhs        | Complied<br>File Pg. No. 85                                                                                                                                                                                                                                       |
| 5.                                                                                                                                                                                                                                             | M/s Rahul Enterprises, Ambernath          | 27GZSPS7808M1Z3 | 109,39,000.00<br>Lakhs Based on Fin. Year ending 2021, 2022 & 2023                | Rs. 5.89 Lakhs        | Complied<br>File Pg. No. 94                                                                                                                                                                                                                                       |
| 6.                                                                                                                                                                                                                                             | M/s Nikhil Mallappa Sangolikar, Ambernath | 27ISMPS1278C1ZA | 6,52,085.00<br>Based on Fin. Year ending 2021, 2022 & 2023                        | Rs. 5.89 Lakhs        | Complied<br>1.) EOC vide email Dtd. 29.01.2024 intimated Firm that Turnover Certificate for last three years duly certified by CA is not submitted.<br>2.) In reply Firm vide email Dtd. 29.01.2024 forwarded Turnover Certificate duly sign by CA. (Page No.121) |
| 7.                                                                                                                                                                                                                                             | M/s Kartik Enterprises, Ambernath         | 27AREPM5871E1ZN | 20,34,474.00<br>Based on Fin. Year ending 2020, 2021 & 2022                       | Rs. 5.89 Lakhs        | Complied<br>1.) EOC vide email Dtd. 29.01.2024 intimated Firm that Turnover Certificate for last three years duly certified                                                                                                                                       |



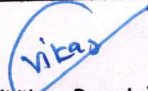
|  |  |  |  |  |  |                                                                                                                                                                                                                                                 |
|--|--|--|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  |  |  |  |  | by CA is not submitted<br>2.) In reply Firm vide email<br>Dtd.01.02.2024 forwarded<br>Turnover of 2019-20, 2020-<br>2121 & 2021-22.<br>(Page No. 139)<br>However, the Firm is not<br>complied as per experience<br>criteria. (Para 10 A refers) |
|--|--|--|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

11. Deliberation:
1. Total Seven Firms participated in the subject Tender by submitting required EMD as per details mentioned under SI No. 9 above. Further the details of documents uploaded by bidders along with tender are appended against SI No. 10 A & 10 B for kind perusal.
  2. As per Tender Condition, participating Firms are required to upload sealed and signed Declaration on Firm's Letterhead w.r.t. the Tender Documents mentioning that the 'Firm has read & understood all the conditions mentioned on each page of Tender Document, Instruction to Bidders, Eligibility Criteria, Technical Specifications & all other conditions before quoting for tender'.
  3. It is observed that all participating firm have uploaded required declaration along with Tender.
  4. Hence EO Civil vide email Dtd. 29.01.2024 & 01.02.2024 intimated to following firms for submission for short fall documents
    - i.) M/s Kartik Enterprises Ambarnath to submit Turnover of last three year duly certified by CA & Work Completion certificates as per Tender Conditions.
    - ii.) M/s Nikhil Sangolikar Ambarnath to submit the of work completion certificate with details as per tender Eligibility Criteria & Turnover for last three years duly certified by CA.
  - 5.) M/s Kartik Enterprises Ambarnath & M/s Nikhil Sangolikar Ambarnath have submitted required documents against EOC clarification dated mentioned above.

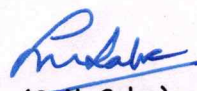
12. Decision:-

MTPF CWC-II (Fy) after detailed deliberations decided to open Price Bids of Six Technically Eligible participated Firms namely,

1. M/s Shaikh Arif Ishtiyaque, Ulhasnagar
2. M/s J K Enterprises, Ambarnath
3. M/s Balaji Enterprises, Ambarnath
4. M/s Vandan Enterprises, Ambarnath
5. M/s Rahul Enterprises, Ambarnath
6. M/s Nikhil Mallappa Sangolikar, Ambarnath.

  
(Vikas Poonia)  
WM / Civil  
(Member Secretary)

  
(Ms. D. Chakravorty)  
DGM / Finance  
(Member/ Finance)

  
(S. M. Salve)  
General Manager / Operations  
(Member User & Chairman)