

**Final technical bid evaluation after inviting shortcoming documents for the work of
“Rip – Rap type bank protection in various vulnerable locations in Alappuzha to
Edappallikkotta stretch in NW.3” by Tender Evaluation Committee**

Tender No. IWAI/COCH/33(3)/2022-23/05

Estimate cost :- Rs. 77.89 Lakhs

Date of opening of Technical bids:-15.09.2023

Sl. No	Requirement of Technical Bids	Amma Construction Corporation, Ernakulam	R. Sajikumar, XI/72d, Anugraha, Padamugal, Kakkanad, Kochi	Muhammed Kunju. M. I, Thrikkakkara, Kochi
1.	Scanned copy of the 'Tender Acceptance Letter' duly signed and stamped. (To be given in Letter Head)	Submitted	Submitted	Submitted
2.	Scanned copy of the 'Form of Tender' duly signed and stamped.	Submitted	Submitted	Submitted
3.	Scanned copy of the Tender document duly signed and stamped.	Submitted	Submitted	Submitted
4.	Scanned copy of the self declaration by the bidder in the form of Annexure – 1.	Submitted	Submitted	Submitted
5.	Proof of submission of Cost of Tender Document Rs. 1,180/-	The firm is registered under MSME hence, tender fee is exempted Reg. No. UDYAM-KL-02-0021287	The firm is registered under MSME hence, tender fee is exempted Reg. No. UDYAM-KL-02-0012297	The firm is registered under MSME hence, tender fee is exempted Reg. No. UDYAM-KL-02-0005239
6.	Proof of submission of Earnest Money Deposit Rs. 1,55,784/-	MSME Registration Certificate Submitted	MSME Registration Certificate Submitted	MSME Registration Certificate Submitted
7.	Copy of Certificates for claiming exemption of EMD & Tender cost to avail benefit of exemption	MSME Registration Certificate Submitted	MSME Registration Certificate Submitted	MSME Registration Certificate Submitted
8.	Scanned copy of Registration certificate from concerned Authorities such as CPWD, Railways, MES, State - PWD/ Irrigation Department, Port Trust etc.	Not registered as per tender criteria. However bidder has submitted the vendor list of CSL, Kochi listed for fabrication of pipes only not registered in civil works.	Valid 'A' Class Registration from SE, National Highway (Central) Circle, Vyttila Reg. No. PWD/CIVIL/2371/2021 -2022 valid up to 31.03.2025	Valid 'B' Class Registration from SE, PWD, Judicial building circle, Ernakulam Reg. No. PWD/CIVIL/3584/2023 -2024 valid up to 31.03.2026

[Signature]

[Signature]
05/10/23

[Signature] 5/10/23

Requirement of Technical Bids	Amma Construction Corporation, Ernakulam	R. Sajikumar, XI/72d, Anugraha, Padamugal, Kakkanad, Kochi	Mohammed Kunju. M. I, Thrikkakkara, Kochi																																																
9. Scanned copy of Details of experience in the form at Annex-2 and copies of experience certificate. (Experience certificate for the works of similar nature with satisfactory performance).	(Annex – 2 submitted) Completion certificate submitted but not fulfilling tender criteria.	(Annex – 2 submitted) Similar Experience Certificate for Rip-Rap bank protection work, IWAI, Kochi The work costing i) Rs. 69.68 lakhs ii) Rs. 70.40 lakhs iii) Rs. 75.41 lakhs submitted.	Experience Certificate Submitted. (Annex – 2 submitted) For the work of Renovation of Vivekananda Thodu, Ernakulam at a total value of Rs. 82,85,947 dated 03.12.2019																																																
10. Scanned copy of Latest Solvency certificate for not less than Rs. 31.16 lakhs issued by Nationalized / Scheduled bank, which should not be older than 6 months from the last date of bid submission.	Submitted For an amount of Rs. 90 lakhs dated 13.09.2023 from South Indian Bank, Pallikkara Branch	Submitted Furnished a Value of Rs. 31.16 lakhs dated 02.09.2023 from State Bank of India, CEPZ, Kakkanad Branch	Submitted Furnished a Value of Rs. 31.16 lakhs dated 05.09.2023 from Federal bank, Thrikkakkara Branch																																																
11. Scanned copy of letter of authority for signing and negotiation of Tender (as in the case may be).	Submitted	Submitted	Submitted																																																
12. Scanned copy of duly signed Integrity Pact	Signed copy not submitted	Submitted	Submitted																																																
13. Tenderer shall have Permanent Account Number issued by Income Tax Dept. and must be an assessee.	Submitted. PAN No. AAGPO4885K	Submitted. PAN No. AJVPS3107J	Submitted. PAN No. ASAPK4642E																																																
14. Scanned copy of Audited balance sheets of profit and loss account / copies of Annual Turnover for the last 3 years.	<table> <tr> <th>FY</th><th>Balance sheet</th><th>P&I</th><th>IT</th></tr> <tr> <td>2020-21</td><td>No</td><td>No</td><td>Yes</td></tr> <tr> <td>2021-22</td><td>No</td><td>No</td><td>Yes</td></tr> <tr> <td>2022-23</td><td>No</td><td>No</td><td>No</td></tr> </table>	FY	Balance sheet	P&I	IT	2020-21	No	No	Yes	2021-22	No	No	Yes	2022-23	No	No	No	<table> <tr> <th>FY</th><th>Balance sheet</th><th>P&I</th><th>IT</th></tr> <tr> <td>2020-21</td><td>Yes</td><td>Yes</td><td>Yes</td></tr> <tr> <td>2021-22</td><td>Yes</td><td>Yes</td><td>Yes</td></tr> <tr> <td>2022-23</td><td>Yes</td><td>Yes</td><td>Yes</td></tr> </table>	FY	Balance sheet	P&I	IT	2020-21	Yes	Yes	Yes	2021-22	Yes	Yes	Yes	2022-23	Yes	Yes	Yes	<table> <tr> <th>FY</th><th>Balance sheet</th><th>P&I</th><th>IT</th></tr> <tr> <td>2020-21</td><td>Yes</td><td>Yes</td><td>Yes</td></tr> <tr> <td>2021-22</td><td>Yes</td><td>Yes</td><td>Yes</td></tr> <tr> <td>2022-23</td><td>Yes</td><td>Yes</td><td>Yes</td></tr> </table>	FY	Balance sheet	P&I	IT	2020-21	Yes	Yes	Yes	2021-22	Yes	Yes	Yes	2022-23	Yes	Yes	Yes
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	Submitted the CA report stating that accounts are not liable for statutory audit under Income tax act 1961.																																																		

Chatterjee

Requirement of Technical Bids	Amma Construction Corporation, Ernakulam	R. Sajikumar, XI/72d, Anugraha, Padamugal, Kakkanad, Kochi	Muhammed Kunju. M. I, Thrikkakkara, Kochi
15. Scanned copy of document in respect of GST& GSTIN	Submitted. No. 32AAGPO4885K	Submitted. No. 32AJVPS3107JIZX	Submitted. No. 32ASAPK4642E1Z9
16. Remarks	(i) Valid Registration certificate not submitted (ii) Completion certificate submitted but not fulfilling tender criteria. (iii) IT Returns for FY 2022-23 and Balance sheet and Profit & loss account statement for last 3 years is not submitted. (iv) Integrity agreement signed copy not submitted.	Submitted all the documents as per checklist. Hence, Technically qualified.	Submitted all the documents as per checklist. Hence, Technically qualified.

Recommendation:

During Preliminary Evaluation of Technical bids by approved TEC, it was found that some documents are missing as per checklist of eligibility criteria in the tender document. The bidders have been intimated to submit the missing documents on or before 03.10.2023. Accordingly the bidders Sl. No.(i) Amma Construction Corporation, Ernakulam has not submitted Valid Registration certificate, Completion certificate submitted but not fulfilling tender criteria., IT Returns for FY 2022-23 and Balance sheet and Profit & loss account statement for last 3 years & Integrity agreement not signed & the bidders Sl. No (ii) R. Sajikumar, XI/72d, Anugraha, Padamugal, Kakkanad & Sl. No (iii) Muhammed Kunju. M. I, Thrikkakkara, Kochi submitted some documents before the allotted time.

Final Evaluation of Technical Bid done by the TEC on 04.10.2023 and it is observed that, the bidders Sl No. (ii) & (iii) submitted all the documents as per check list hence, technically qualified. The bidder Amma Construction Corporation, Ernakulam not submitted valid documents as per check list hence, the bidder is technically not qualified. Therefore, the TEC recommends to open the finance bid of Technically Qualified bidders.

R. Venkatesan
5/10/23
(R Venkatesan)
AHS

(Sarath K. B)
05/10/23
(Sarath K. B)
JAO

Mathew George
(Mathew George)
Director