

REPORT ON EVALUATION OF TECHNICAL BID-After Shortfall

REPORT ON EVALUATION OF TECHNICAL BID-After Shortfall											
Name of Work: RATE CONTRACT FOR SUPPLY OF AQUEOUS FILM FORMING FOAM COMPOUND (AFF 6%) AS PER ICAQ SPECIFICATION FOR SOUTHERN REGION AIRPORTS ON AS AND WHEN NEED BASIS FOR 2 YEARS.											
Sl. No	Description	AAI Requirement / Clause Terms	Agencies								
			Fire Safety	Foam Tech	Integreted fire	Kemex international	KV Fire	New Bharat Fire	Rajendra Fire	S & P Safety	Safe Guard
1	Tender Fee Rs.1,770/- Non refundable	To be remitted online through CPP portal. OR Upload valid Registration Certificate of NSIC/ MSME / UAM / DICs/ KVIC/ KVIB / Coir Board/ Directorate of Handicrafts and Handloom or any other Body specified by Ministry of Micro, Small & Medium Enterprises for exemption from payment of Tender Fee..	Submitted UDYAM-HR-03-0006173	Submitted UDYAM-UK-06-0000954	Submitted UDYAM-WB-10-0001698	Submitted UDYAM-MH-17-0008845	Submitted UDYAM-MH-23-0016857	UDYAM-MH-18-0048357	Submitted UDYAM-PB-12-0017921	UDYAM-GJ-10-0006673	UDYAM-DL-06-0013276
2	Earnest Money Deposit (EMD) Rs. 1,53,919.00.	Scanned copy of payment receipt of online payment of EMD through CPP Portal or exemption certificate.	Submitted UDYAM-HR-03-0006173	Submitted UDYAM-UK-06-0000954	Submitted UDYAM-WB-10-0001698	Submitted UDYAM-MH-17-0008846	Submitted UDYAM-MH-23-0016857	UDYAM-MH-18-0048357	Submitted UDYAM-PB-12-0017922	UDYAM-GJ-10-0006673	UDYAM-DL-06-0013276
3	The manufacturing firm should have experience in the field of Manufacturing/ Production of AQUEOUS FILM FORMING FOAM COMPOUND (AFF 6%). The bidder/firm shall be Original Item Manufacturer (OIM)/Joint Venture/Manufacturer under the license/technology transfer collaboration with phased indigenization.	Self-attested copy of Valid Certificate of Incorporation for Public/Private Limited Company /firm issued by appropriate authority. Registered partnership deed in case of Partnership firm. 2 Self-attested copy of registration certificate issued by appropriate Govt. Authorities/ Department/Body or Chamber of Commerce for manufacturing/ production of AFF 6%. 3 Self-attested copy of Factory License issued by appropriate authority.	01. Submitted 02. Submitted 03. Submitted	01. Submitted 02. Submitted 03. Submitted	3. Not Submitted	01. Submitted 2. Submitted 3. Submitted	Submitted	Submitted	2.Submitted 3. Submitted	3.Submitted 9	Submitted
4	Joint Venture: With reference to Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 Para "Whereas local content can be increased through partnerships, cooperation with local companies, establishing production units in India or Joint Ventures (JV) with Indian suppliers, increasing the participation of local employees in service and training them", the following conditions shall also be followed: Consortium of firms should not comprise more than two firms. (i) Joint venture firm as a single unit or each member of consortium should have Permanent Account Number. (ii) A detailed and valid agreement exists between the consortium members defining clearly role, responsibility and scope of work of each member along with nomination of leader for the purpose of work under consideration, commensurate with their experiences and capabilities and a confirmation that the members of the consortium assume joint and several responsibilities. It shall be mandatory for lead partner to attend all progress review meetings and shall be answerable to all issues relating to the project. (iii) The leader of the consortium of firm shall meet 80% of the qualification criteria of tender and shall accept overall responsibilities of contractual obligations for the total scope of work during execution and up to defects liability period. Second partner of the consortium shall meet 40% of the PQC.	1. Scanned copy of valid agreement between the consortium members establishing Joint Venture and 2. Permanent Account Number (PAN) of Joint Venture	01. Not required 2. PAN Submitted 309	01. Not required 02. PAN Card Submitted (90)	02. PAN Card Submitted (125-126)	01. Not required 02. PAN Card Submitted (90)	02 Pancard submitted (148)	01. Not required 02 Pancard submitted (69)	Pan card not submitted	Pan Card Submitted 5	01. Not required 02. PAN Card Submitted
5	The manufacturing firm should have experience in the field of Manufacturing/ Production of AQUEOUS FILM FORMING FOAM COMPOUND (AFF 6%). The bidder/firm shall be Original Item Manufacturer (OIM)/Joint Venture/Manufacturer under the license/ technology transfer collaboration with phased indigenization	1.Self-attested copy of technology collaboration agreement / transfer of technology agreement 2.Self-attested copy of certificate for intellectual property rights held by foreign manufacturer.	Not required	Not required	Not required	Not required	Not required	Not required	Not required	Not required	Not required
6	The bidder should have successfully executed purchase orders for supply of AFF 6% as per ICAO specification during the period of last seven years (ending on the date of publication of this tender) on the line of any one of the following criterions (i.e. Cost OR Quantity Criteria): Cost criteria: One order not less than Rs.61,56,768/- (80% of annual estimated cost) OR Two Work Orders, not less than Rs.38,47,980/- (50% of annual estimated cost). OR Three Work Orders, not less than Rs.30,78,384/- (40% of annual estimated cost) Quantity criteria: Quantity criteria: One work order of at least 26,088 liters of AQUEOUS FILM FORMING FOAM COMPOUND (AFF 6%) as per ICAO specification OR Two separate work orders of at least 16,305 liters of AQUEOUS FILM FORMING FOAM COMPOUND (AFF 6%) as per ICAO specification OR Three separate work orders each of at least 13044 liters of AQUEOUS FILM FORMING FOAM COMPOUND (AFF 6%) as per ICAO specification. Note: In case of participation under cost criteria, the price / value in documents like invoice/purchase order/completion certificate must be clearly visible. In case of participation under quantity criteria, the price/value in documents like invoice /purchase order/completion certificate, may be kept hidden	1.Copies of purchase orders and Invoice. 2.Completion Certificate / Delivery/ Commissioning Certificate for Supply for each order from concerned firm indicating reference Purchase order and Invoice. Any document which establishes that the item has been delivered to the concerned firm shall be considered as completion / Delivery / commissioning certificate. 3.Contact details of end user for above supply (Telephone numbers, email etc.). 4.OEM who had executed Purchase Orders of Private Companies will support their Purchase Orders & Invoices with TDS Certificate. Duly filled, signed and stamped Annexure-III to be submitted. (FORMAT FOR EXPERIENCE DETAILS)	Submitted purchase order, Invoice and completion certificate from AAI/SR/FS-17/2017/2520 Dated 24.10.2017 for the supply of AFF to SR Airports (68-100) Annexure III Submitted	Submitted purchase order (AAI/SR/FS-6A/2023/3105 DATED 8.8.23) Invoice, and completion certificate Annexure III Submitted	Completion Certificate submitted work order not attached Annexure III Submitted (43)	Submitted TDS of the completed work for WO NO. I.KLLP/CR/1503/22/ 23. 9.6.22 Annexure III Submitted (35)	Submitted experience details Annexure III Submitted properly (69 & 77).	Submitted GeM Contrat and CRAC Submitted	Submitted GeM Contrat and CRAC Submitted (43)	In profile demand is for procurement of AFF 6% is particularly mentioned and the agency submitted the bills and others are of AFF 3%	Submitted III 42

Shree
Smt G. S. Chh

Demetrius

7	ANNUAL PRODUCTION CAPACITY: The manufacturing firm shall self-certify indicating that the OIM has production capability to manufacture/deliver at least 32610 ltr. of AFFF Foam compound meeting AAI technical specifications, in 24 months after placement of purchase order.	Self-Certification to be submitted	Submitted (11)	Submitted (60)	Not Submitted	Submitted	Submitted (112)	Submitted (56)	Not Submitted	Submitted	Not Submitted
8	Average annual financial turnover during the last three financial years ending on 31st March 2023 should be minimum Rs. 23 lakhs. (30% of the estimated cost)	1.Scanned copy of abridged balance sheet and Profit & Loss Account audited by Chartered Accountant for the last three financial years (2020-21, 2021-22 and 2022-23) to be submitted. All documents should contain UDIN of chartered accountant. Duly filled, signed and stamped Annexure-IV to be submitted.	1. Submitted 2.Submitted (04)	1. Submitted 2. Submitted (77)	No UDIN in P & L and balance sheet 20-21. Annexure IV not submitted	Required P & L and Balance sheet submitted Annexure IV submitted (36)	1. Required P & L and Balance sheet submitted 2.Annexure IV Submitted	2. Submitted	UDIN is required all sheets of P & L and Balance sheet Submitted(44)	All documents submitted	Submitted IV 43
9	Should have registered with GST authorities	GST registration copy	Submitted (310)	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted 66-68
11	Should have accepted unconditional terms & conditions to this tender	Unconditional Letter of Acceptance (Annexure-VI) duly signed, stamped and each page of tender document signed and stamped as token of acceptance, reading and understanding of tender	Submitted (5)	Submitted (59)	Submitted (57)	Submitted(38)	Submitted(125 & 126)	submitted	Submitted 164	Submitted	Submitted VI 45
12	Authorization for signing of tender and other related documents if applicable	1. Only the Power of Attorney/Authorization holder of the tenderer on whose name the tender has been issued shall sign the Tender documents. (Annexure-VIII) 2. The name and designation of the person or persons of the company who is authorized to sign shall be clearly indicated in the authority letter. 3. In the event of the tender submitted by a partnership firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it must be signed on his behalf by a person holding a notarized Power-of-Attorney authorizing him to do so by the partners. A certified copy of the Power-of-Attorney issued by the company/partnership firm shall be produced with the tender along with evidence of registration of partnership firm/ company.	Submitted (7)	Submitted (62)	Submitted (143 & 144)	Submitted (7)	Submitted	1. Submitted (40)	Submitted (48)	Submitted	Submitted VIII 47
13	Compliance of technical Specifications	Duly filled and signed compliance sheet (Annexure-I). This must be supported by the product brochure/ product design/product details offered by the bidder.	Submitted (02)	Submitted (39)	Submitted (41)	Submitted (33)	Submitted (129)	Submitted (33)	Submitted (41)	Submitted	Submitted 40
14	Technical Specification Deviation if any	Deviation Sheet as per Annexure-II to be attached.	Submitted (03)	Submitted (47)	Submitted (42)	Submitted (34)	Submitted (130)	Submitted (34)	Submitted (42)	Submitted	Submitted 41
15	GST undertaking	ANNEXURE-IX	Submitted (8)	Submitted (40)	Submitted (59)	Submitted (39)	Submitted (131)	Submitted	Submitted (49)	Submitted	Submitted 51
16	Public procurement – Purchase Preference to make In India Policy; For bidders who are seeking purchase preference under Make-In India policy	1.Self-Attested relevant documents 2.Undertaking (Annexure-X) to be submitted in technical Bid 3.Clearly mentioning Class –I or Class-II as per make In India Policy.	Submitted (9)	Submitted (48)	Submitted	Submitted (40)	Submitted(132)	Submitted (42)	Submitted	Submitted	Submitted 52
17	Undertaking for debarment/ blacklisting/ restraintment from AAI/MOCA/ DoE	Self attested document Annexure VII	Submitted (6)	Submitted (45)	Submitted (58)	Submitted	Submitted(127)	Submitted (159)	Submitted (45)	Submitted	Submitted 46
18	Check List	Check list for documents to be submitted (ANNEXURE-XII)	Submitted	Submitted (49)	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
19	Bidders profile	To be submitted in technical bid of CPP Portal (ANNEXURE-XI)	Submitted (10)	Submitted (50 to 51)	Not fully filled	Submitted (41)	Submitted (54)	Submitted (43)	Submitted	Submitted	Submitted 53
20	Tender Document	Signed Full tender document shall be submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
21	Offered product broucher or leaflet.	Product broucher or leaflet to be submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
		Shortfall	Qualified for opening Financial Bid	Qualified for opening Financial Bid	Not qualified	Qualified for opening Financial Bid	Qualified for opening Financial Bid	Qualified for opening Financial Bid	Qualified for opening Financial Bid	Qualified for opening Financial Bid	Qualified for opening Financial Bid
1	M/s Fire Safety Has qualified for opening financial bid										
2	M/s. Foam Tech has Has qualified for opening financial bid										
3	M/s. integrated fire has not Self certificate for annual production certificate not submitted, Completion certificate for the submitted experience not submitted, Self-attested copy of Factory License not submitted										
4	M/s. Kemex Has qualified for opening financial bid										
5	M/s. K V fire has qualified for opening financial bid										
6	M/s New Bharat Fire Has qualified for opening financial bid										
7	M/s. Rajendra fire has qualified for opening financial bid										
8	M/s. S & P Safety has qualified for opening financial bid.										
9	M/s safe guard has Has qualified for opening financial bid										

Signature
SM (Pah)

Signature Not Verified

Digitally signed by RANDURANG HARI BHANGALE
Date: 2024.07.08 10:02:36 IST
Location: eProcurement System for Central PSUs

