

ENVELOPE I CONTRACTOR QUALIFYING REQUIREMENT/(PQQ & TECH Bid)
APPLICATION SCRUTINY SHEET (CRITERIA AS PER NIT) - AFTER SUBMISSION OF SHORTFALL DOCUMENTS

Name of work	Modification of MLCP building into office building at Goa Airport														
Tender reference No	2024_AAI_194080_1														
SI No	1			2			3			4			5		
Name of Agency	M/s K N Rai			M/s SG Constructions			M/s Fermium Constructions LLP			M/s Qubik Infra Pvt Ltd			M/s Mahindra Realtors & Infrastructure Pvt Ltd		
Scanned copy of tender fee. (Rs.3540/-) submitted	Yes			Yes			Yes			Yes			Yes		
Scanned copy of proof of payment of EMD of Rs.20,00,380.00 submitted or scanned copy of insurance surety bond submitted	Yes			Yes			Yes			Yes			Yes		
In case of ISB undertaking as per appendix XIA submitted	N/A			N/A			N/A			N/A			Tec bid through CPP not received		
In case of ISB, whether it is verified through SFMS	N/A			N/A			N/A			N/A					
Scanned Copy of Unconditional acceptance in company letter head	Yes			Yes			Yes			Yes					
Scanned copy of PAN	Yes			Yes			Yes			Yes					
Scanned copy of GST Registration number	Yes			Yes			Yes			Yes					
Scanned copy of Undertaking regarding blacking/ Debarment (Annexure- II)	Yes			Yes			Yes			Yes					
Work Experience - Scanned copy of completion certificate with details (one work of 800.16 Lakhs, two works of 500.10 Lakhs or three works of 400.08 Lakhs)															
Form A submitted	Yes			Yes			Yes			Yes			Tec bid through CPP not received		
Name of work	Construction of district secretariate at silvassa			Construction of new atc tower cum technical block cum fire station at puducherry station			Construction of multistory multispeciality hospital in Deoria, UP.			construction of RCC boundary wall at Harisidhi industrial estate vasai mumbai					
Client	PWD			AAI, Chennai			A3 Engineers			Kundan Industries ltd					
Date of completion as per Agreement / Actual	22.12.2023/22.12.2023			08.09.2019/16.11.2020			03.04.2023/04.12.2023			16.03.2023/11.12.2023					
Value of work done (Lacs)	1715.02			964.58			2914.35			1531					
TDS (In case of experience from Pvt Firms)	N/A			N/A			Yes			No					
Certificate from CA (In case of experience from Pvt Firms)	N/A			N/A			Yes			No					
Financial Information (minimum turnover of 300.06 Lacs)															
Form B Submitted	Yes			Yes			Yes			Yes			Tec bid through CPP not received		
UIDN No verification status	Verified			Verified			Verified			Verified					
FY	FY 22-23	FY 21-22	FY 20-21	FY 22-23	FY 21-22	FY 20-21	FY 22-23	FY 21-22	FY 20-21	FY 22-23	FY 21-22	FY 20-21			
turnover (Lacs)	4080.95	4735.23	1,718.27	1256.38	1072.71	1568.39	1965.05	632.09	400.82	7999	5325.21	1402.53			
Avg turnover (Lacs)	3511.48			1299.16			999.32			4908.91					
Network information (150.03 Lacs minimum)															
Form C Submitted	Yes			Yes			Yes			Not in format			Tec bid through CPP not received		
UIDN No verification status	Verified			Verified			Verified								
Net worth (Lacs)	4054.37			552.81			524.77								
Financial data (Minimum bid capacity 1000.19 Lacs)															
Form D Submitted	Yes			Yes			Yes			Yes			Tec bid through CPP not received		
UIDN No verification status	Verified			Verified			Verified			Verified					
Maximum value of work done in last five years (N) (Lacs)	5398.16			2590			1965.05			1760.18					
Form E Submitted	Yes			Yes			Yes			Yes					
UIDN No verification status	verified			Verified			Verified			Verified					
Value of existing commitments (A) (Lacs)	1164.59			1117			141.58			300					
Bid capacity (1.5NT-A) in lacs	2236.25			514.70			1096.40			808.91					
Scanned copy of integrity pact	Yes			Yes			Yes			Yes					
Undertaking for plant and machinery in agency letter head	Yes			Yes			Yes			Yes					
Authorization letter for non proprietary firms	N/A			Yes			Yes			Yes					
Check list	Yes			Yes			Yes			Yes					
Undertaking regarding restriction under Rule 144(xi) of the General Financial Rules (GFR)	Yes			Yes			Yes			Yes					
Document to be submitted offline															
ISB if applicable received on or before 27.05.2024	N/A			N/A			N/A			N/A			N/A		
Original signed integrity pact received before 27.05.2024	Yes			Yes			Yes			No					
Remarks	Eligible for opening of financial bid			Not eligible for opening of financial bid, as bid capacity is less than 10 Cr.			Eligible for opening of financial bid			Not eligible for opening of financial bid, as physical documents not received by 27.05.2024, less bid capacity than required, not submitted TDS certificate for experience, and form C not submitted as per NIT.			Not eligible for opening of financial bid		

Out of 05 agencies, two agencies are eligible for opening of envelope II, after receipt of shortfall documents, as detailed above

SM(E-C)

DGM(E-C)