

Scrutiny Post Shortfall

1	2	3	4	5
S.No.	Name Of Agency	Shortfall Document	Replied Shortfall Documents	Remarks
1	M/s Supertech Engineers, E-2/216. Ground Floor, Shiv Ram Park, Near Lucky Garden, Nangloi, New Delhi-110041	1. Declaration for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017 is to be submitted as per Annexure-LBS .	Submitted	Recommended for Acceptance of Cover I
2	M/s TOOT MNE Tech Private Limited, 9,7-27/5, Second Floor, Behind Green Park Hotel, Ameerpet, Hyderabad, Telangana-500016.	1. Form-B-details of Financial Information (for last Five Years) is to be submitted as per eNIT clause 2 (B) (v) at Page no. eNIT-3 with UDIN generated for gross turnover of Five years . 2. Work Experience with Completion Certificate completed in last seven years is to be submitted as per eNIT clause 2(C) (i) at Page no. eNIT-4. 3. Declaration for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017 is to be submitted as per Annexure-LBS (strike out unrequired information for Point No. 3) .	1. Form-B submitted. 2. Work Experience not meeting eNIT criteria. (W1- Rs. 76,28,350 (incl. GST) W2- WIP, but not of similar nature of work i.e. Annual Comprehensive Maintenance & Operation of Central Air-conditioning Plants (including at least one central AC plant of capacity 250 TR or more) etc W3-Rs.83,00,000/- (Ex. GST)) 3. Declaration for compliance of GFR is submitted.	Recommended for Rejection of Cover I
3	M/s Krishna Refrigeration, Sandhyapuri Colony, Krishna Tower, Plot No.- 5, Khasra No. 1151, Opposite New High Court Gate No.-4, Ismailganj Faizabad Road, Lucknow Uttar Pradesh-226016.	1. Declaration for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017 is to be submitted as per Annexure-LBS (strike out unrequired information for Point No. 3) .	Submitted	Recommended for Acceptance of Cover I

Amrith
AM (EE)
11.06.2024

Amrith Jml
AGM (ES)
11/06/2024

Approved
11/06/2024
JGM (EB)

4	M/s Powermech Services Private Limited, 44-45 2nd Floor, Crystal Plaza, Sector-07, Kharghar, Navi Mumbai-410210.	1. Form-A-details of similar works completed during last seven years is to be submitted as per eNIT clause 2 (B) (iv) at Page no. eNIT-3. 2. Form-B-details of Financial Information (for last Five Years) is to be submitted as per eNIT clause 2 (B) (v) at Page no. eNIT-3 with UDIN generated for gross turnover of Five years . 3. PQ Performa duly filled (all details filled) is to be submitted as per eNIT clause 2 (B) (xiii) at Page no. eNIT-4. 4. Copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the firm as per eNIT clause 2(C) (ii) at Page no. eNIT-4 along with UDIN generated as per clause 13 of the eNIT to be submitted. 5. Work Experience with Completion Certificate completed in last seven years is to be submitted as per eNIT clause 2(C) (i) at Page no. eNIT-4. 6. Declaration for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017 is to be submitted as per Annexure-LBS.	1. Form A Submitted. 2. Form B submitted. 3. PQ performa submitted. 4. Copy of Abridged balance sheet submitted for FY 2020-21 & 2022-23 5. Work Experience not meeting eNIT criteria (W1- Rs. 6,39,23,174.00, but not of similar nature of work i.e. Annual Comprehensive Maintenance & Operation of Central Air-conditioning Plants (including at least one central AC plant of capacity 250 TR or more) etc W2- Rs. 35,78,220.00, not meeting the minimum criteria of experience of Three works W3- Rs. 8,93,43,138.00, Completion cost not mentioned in Completion Certificate, TDS form 26 AS specifying name of work also not submitted.) 6. Declaration for compliance of GFR is submitted.	Recommended for Rejection of Cover I
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In view of the above it is recommended to for acceptance of Cover 1 for agencies 1 & 3 and open financial bid for both the agencies.

For AGMCE
11-06-2024

Ambark Singh
AGMCE
11/06/2024

[Signature]
11/06/2024
JGMEB