

**ई-निविदा (2 बोली - 2 लिफाफा खुली निविदा) / E-TENDER (2 BOT-2 ENVELOPE OPEN TENDER) ----- (CPP Portal) --- Tender ID :-
2024 AAI 196780 1**

फाइनल एप्लीकेशन स्क्रूटिनी / FINAL APPLICATION SCRUTINY

लिफाफा - I (टेक्निकल बिड) / Envelope- I (Technical Bid)

Annual Repair & Maintenance Contract of Civil Works for Operational Area and Terminal Building for the year 2024-25 at C.A. Kandla

(1) कार्य का नाम / Name of work:

(2) Estimated Cost put to tender:

Rs. 70.00 Lacs (Excluding GST)

(3) Date & Time of opening of Envelope-I:

21.06.2024 at 1100 hrs

SI No	Particulars as per NIT	1/3	2/3	3/3
		BIDDERS		
		M/s N M Sharma, Rajkot	M/s Arpan Engineering, Rajkot	M/s Umiya Construction, Rajkot
A	Cover – I shall contain scanned copy of:-			
i)	"Tender Acceptance letter". - Scanned copy of Tender Acceptance Letter on bidder's Letter Head (ANNEXURE-IV)	Attached	Attached	Attached
ii)	Scanned copy of Permanent Account Number and GST registration number	PAN No.:- ALYPS4776J GST No. :- 24ALYPS4776J1Z2	PAN No.:- AAZFA7613G GST No. :- 24AAZFA7613G1Z8	PAN No.:- AABFU5911F GST No. :- 24AABFU5911F1ZH
iii)	Undertaking' regarding "Blacklisting/ Debarment" on bidder's Letter Head (ANNEXURE - I)	Attached	Attached	Attached
iv)	Scanned copy of FORM-A - Details of similar works completed during last seven years with completion certificate issued by client	Attached	Attached	Attached
v)	Scanned copy of FORM-B - Financial information	Attached, UDIN verified	Attached, UDIN verified	Attached, UDIN verified
vi)	Scanned copy of FORM-C - Net Worth	Attached, UDIN verified	Attached, UDIN verified	Attached, UDIN verified
vii)	Scanned copy of EPF and ESIC registration certificate.	EPF - GJRJT76299 ESIC - 37001358620001022	EPF - GJRAJ0078253 ESIC - 37001099800000999	EPF - GJ/RJT/43160 ESIC - 37001104870000999
viii)	Undertaking regarding 'Undertaking' on Company's Letter Head that I/ We will deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (E-I-C) to achieve the milestones targets and overall completion within the time period.	Attached	Attached	Attached
ix)	Bidders other than propriety firm shall submit. scanned copy of Authorizatto Letter/Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than proprietor.	Proprietership	Partnership Firm	Company, attached
x)	Affidavit regarding minimum wage (ANNEXURE -II)	Attached	Attached	Attached
xi)	PQ Performa duly filled.	Attached	Attached	Attached
xii)	Annexure - LBS	Attached	Attached	Attached
B	Technical Bid containing the following			

Sl No	Particulars as per NIT	BIDDERS			
			1/3 M/s N M Sharma, Rajkot	2/3 M/s Arpan Engineering, Rajkot	3/3 M/s Umiya Construction, Rajkot
i)	Certificate from clients of having satisfactorily completed - One works of Rs 56.00 lakhs (excluding GST) OR Two separate Works each of min Rs 35.00 Lakhs (excluding GST) OR Three separate Works each of min. Rs. 28.00 Lakhs (excluding GST) In similar nature of work with any of the value criteria mentioned above during last seven (07) years ending on last day of the month previous in which tender is called. Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work		Name of Work - Annual Repair & Maintenance Contract of Civil Works for Operational and Non-Operational area for the year 2018-19 at CA Kandla. Actual cost - Rs. 58,65,685 ADOC : 21.08.2019 Name of Work - Annual Repair & Maintenance Contract of Civil Works for Operational area and terminal building for the year 2020-21 at CA Kandla. Actual cost - Rs. 40,83,311.00 ADOC : 25.11.2021	Name of Work - Annual repairs and Maintenance of Civil Works for Terminal -1, Terminal-3, Terminal-4 etc. and Adjoining Areas (2018-19) at SVPI Airport, Ahmedabad. Actual cost - Rs.1,99,22,311.00 ADOC : 30.09.2019	Name of Work - Annual Repair & Maintenance Contract for Operational area for the year 2022-23 at CA Rajkot. Actual cost - Rs.83,30,680.81 ADOC : 09.09.2023
	Tender Processing Fee, EMD declaration				
i)	Scanned Copy of online receipt generated against Tender processing fee amounting to Rs. 1180.00 (i/c GST)		1) UTR No.:- CPADWPARA4 2) Bank:- SBI Bank	1) UTR No.:- CPADWXOYB3 2) Bank:- SBI Bank	1) UTR No.:- CPADWYDRQ2 2) Bank:- SBI Bank
ii)	Scanned Copy of online receipt generated against EMD amounting to Rs. 1,40,000/-		1) UTR No.:- CPADWPARA4 2) Bank:- SBI Bank	1) UTR No.:- CPADWXOYB3 2) Bank:- SBI Bank	1) UTR No.:- CPADWYDRQ2 2) Bank:- SBI Bank
iii)	Annualized average financial turnover equivalent to Rs. 21.00 Lakhs against works executed during last three financial/calendar years (as applicable) Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.	(a) FY. 2021-22	₹. 64.09 Lacs.	₹. 0.29 Lacs.	₹. 208.00 Lacs.
		(b) FY. 2022-23	₹. 96.41 Lacs.	₹. 124.20 Lacs.	₹. 123.83 Lacs.
		(c) FY. 2023-24	₹. 0.00 Lacs.	₹. 0.00 Lacs.	₹. 0.00 Lacs.
		Average Turnover (a+b+c)/3= Average -> as per Form B	₹. 53.50 Lacs.	₹. 41.50 Lacs.	₹. 110.61 Lacs.
iv)	Minimum net worth should Rs. 10.50 Lakhs as per Form C		Rs. 81.05 Lakhs	Rs. 59.04 Lakhs	Rs. 119.38 Lakhs
			SHORTFALL DOCUMENTS: No => Eligible for opening of financial bid on CPP e-portal.	SHORTFALL DOCUMENTS: No => Eligible for opening of financial bid on CPP e-portal.	SHORTFALL DOCUMENTS: No => Eligible for opening of financial bid on CPP e-portal.
1) Total 03 nos. of Applications received in online e-tender on CPP Portal upto last date and time. 2) Total 03 nos. of Applications had shortfall. After asking for the shortfall documents on CPP Portal, all three (3) Bidders responded. All the three (3) bidders are eligible for opening of Envelope -II as per Final Application Scrutiny Note.					
 Prepared by : Manager (E-C)		 Approved by: Sr. Manager (E-C) 26/06/24			