

REPORT ON EVALUATION OF TECHNICAL BID- After- Shortfall
REPORT ON EVALUATION OF SUPPLY OF DRY CHEMICAL POWDER (DCP) AS PER ICAQ SPECIFICATION FOR SOUTHERN REGION AIRPORTS ON AS AND WHEN NEED BASIS FOR 2 YEARS.

Name of Work: RATE CONTRACT FOR SUPPLY OF DRY CHEMICAL POWDER (DCP) AS PER ICAQ SPECIFICATION FOR SOUTHERN REGION AIRPORTS ON AS AND WHEN NEEDED BASIS FOR 2 YEARS.							
Sl. No	Description	AAI Requirement / Clause Terms	Fire Safety	Foam Tech	Kemex International	KV Fire	Rajendra Fire
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/ KVVC / 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- MH-17-0008845	Submitted UDYAM- MH-23-0016857	Submitted UDYAM- PB-12-0017921
2	Earnest Money Deposit (EMD) Rs. 76,128.00.	Scanned copy of payment receipt of online payment of EMD through CPP Portal or exemption certificate.	Submitted UDYAM- HR-03-0006174	Submitted UDYAM- UK-06-0000954	Submitted UDYAM- MH-17-0008846	Submitted UDYAM- MH-23-0016857	Submitted UDYAM- PB-12-0017921
3	PROFILE: 1. The manufacturing firm should have experience in the field of manufacturing / Production of Dry Chemical Powder (DCP). The bidder/firm shall be Original Item Manufacturer (OIM)/Joint Venture/ Manufacturer under the license/technology transfer collaboration with phrased indigenization. 2. The OIM firm shall submit a proof of being Original Item Manufacturer (OIM) i.e. registration certificate, certificate of incorporation.	1. 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. Self-attested copy of registration certificate issued by appropriate Govt. Authorities/ Department/Body or Chamber of Commerce for manufacturing/ production of Dry Chemical Powder (DCP) Self attested copy of Factory License issued by approximate authority	1. Submitted 138 3. License Submitted 117	1. Submitted 29 3. License Submitted 24	Not submitted Registration Certificate and self attested factory license issued by authorised authority	1. Submitted 62 3. License Submitted 26	Registration Certificate Submitted 166 License Submitted 167
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 POC.	Scanned copy of valid agreement between the consortium members establishing Joint Venture. Permanent Account Number (PAN) of Joint Venture	Pan card submitted 118	Pan card submitted 144	Pan card not submitted	Pan card submitted 122	Pan Submitted 73
5	Manufacturer under the license/ technology transfer collaboration with phrased 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.	Nor required	Nor required	Nor required	Nor required	
6	The bidder should have successfully executed purchase orders for supply of Dry Chemical Powder (DCP) during the period of last seven years (reckoned from the end date of bid submission) on the line of any one of the following criterion (i.e Cost OR Quantity Criteria). Cost criteria: One Work Order of value equal to 80% or more of the estimated cost i.e. for Rs. 30,45,108.00 OR Two separate Work Orders, each for a value equal to 50% or more of the estimated cost i.e. for Rs.19,03,193.00 OR Three separate Work Orders, each for a value of 40% or more of the estimated cost i.e. for Rs.15,22,554.00 Quantity criteria: One work order of at least 4080 Kgs. of Dry Chemical Powder OR Two separate work orders each of at least 2550 Kgs. of Dry Chemical Powder OR Three separate work orders each of at least 2040 Kgs. Note: In case of participation under cost criteria, the price / value in documents like invoice/purchase order/completion certificate must be clearly visible.	1. Copies of purchase orders and Invoice. 2. Completion Certificate / Delivery / Commissioning Certificate /CRAC in case of GEM orders for Supply for each order from concerned firm indicating reference Purchase order and Invoice. Any document which establishes that the material 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.	Required documents are submitted to prove the experience Annexure III Submitted 54	Submitted work order, Invoice and CRACK Annexure III Submitted 122	Not submitted the completion certificate, TDS and CRAC of attached documents Annexure III Submitted 35	Submitted Annexure III (64)	Sufficient documents are not attached for experience certificate. Submitted Annexure III (43)
7	ANNUAL PRODUCTION CAPACITY: The manufacturing firm shall self-certify indicating that the OIM has production capability to manufacture/deliver at least 5100 Kgs. of Dry Chemical Powder (DCP) meeting AAI technical specifications, in 24 months after placement of purchase order.	Self attested certification of meeting the said criteria	Submitted (12)	Submitted (131)	Not submitted	Submitted (103)	Not submitted

Sanjiv
Sanjiv

Sanjiv
Sanjiv

8	Average annual financial turnover during the last three financial years ending on 31st March 2023 should be minimum Rs. 11.41 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. 2 Tax returns submitted to income tax authorities for above financial years. Duly filed, signed and stamped Annexure-IV to be submitted.	Submitted (152-234)		Submitted 36	Submitted (44)	Submitted (44)
9	Should have registered with GST authorities	GST registration copy	Submitted 119	Submitted 138-140	Submitted 104	Submitted 119-121	Submitted (64-66)
10	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 (6)	Submitted (38)	Submitted (125)	Submitted (50)	Submitted (46)
11	Undertaking for debarment / blacklisting / restraintment by AAI / MOCA / DoE / Government Organization.	Annexure-VII to be submitted	Submitted (7)	Submitted (126)	Submitted (38)	Submitted (126)	Submitted (47)
12	Authorization for signing of tender and other related documents if applicable.	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) 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. 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. Duly filed and signed compliance sheet (Annexure-I). This must be supported by the product brochure/product design/ product details offered by the bidder. Deviation Sheet as per Annexure-II to be attached.	Submitted (8)	Submitted (129)	Not submitted	Submitted (4)	Submitted (48)
13	Compliance of technical Specifications		Submitted (23)	Submitted 44-45	Submitted 32-33	Submitted 119-121	Submitted 40
14	Technical Specification Deviation	Annexure-IX to be submitted	Submitted (4)	Submitted (121)	Submitted 34	Submitted (46)	Submitted 42
15	GST undertaking		Submitted (9)	Submitted (127)	Submitted (39)	Submitted (5)	Submitted 49
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)	Submitted (10)	Submitted (130)	Submitted (40)	Submitted (54)	Submitted (50)
17	Check list	Annexure XII to be submitted	Submitted (63-64)	Submitted (42-43)	Submitted (56-57)	Submitted (133-134)	Submitted (57-58)
18	Bidders profile	Annexure XI to be submitted	Submitted (11)	Submitted (132)	Submitted (41)	Submitted (55)	Submitted (51)
19	Offered product brochure or leaflet.	Product brochure or leaflet to be submitted	Submitted 147	Submitted 161-172	Not submitted	Submitted (138-139)	Submitted (328-331)
20	Tender Document	Signed Full tender document shall be submitted	Submitted (15-67)	Submitted (88-127)	Submitted (01-46)	Submitted (04-56)	Submitted (13-60)
After Short fall							
1	M/s Fire Safety has not submitted to prove the experience		Qualified for opening financial bid	Qualified for opening financial bid	Not qualified for opening financial bid	Qualified for opening financial bid	Not qualified for opening financial bid
2	M/s. Foam Tech has qualified for opening financial bid						
3	M/s. Kemex has not submitted Registration Certificate and self attested factory license issued by authorised authority. Pan card not submitted. Required documents are not submitted to prove the experience. Self attested Annual Production						
4	M/s. K V fired has qualified for opening financial bid						
5	M/s. Rajendra fire Required documents are not submitted to prove the experience. Self attested Annual Production Capacity certification of meet the said criteria not submitted						

Sher Singh

Dependra