

Scrutiny Sheet - 1

Name of Work:- Replacement of 320 KVA DG set and AMF panels at ELDIS RADAR inside operational area, NSCB Airport, Kolkata

Tender ID:- 2024_AAI_208829_1

Bid Publish date:- 24.09.2024

Number of bid received:- 10 (Ten)

Date of Scrutiny:- 30.10.2024

Opening date of Env.-18.10.2024

Estimated bid price:- ₹ 1,10,61,119/- (Excluding GST)

Criteria	Bidder-1	Bidder-2	Bidder-3	Bidder-4	Bidder-5	Bidder-6	Bidder-7	Bidder-8	Bidder-9	Bidder-10
	Youngmen Traders	Doshi Electric Engg Co.	RN Electro Power Pvt Ltd	Shiva Enterprises	Void Fire Consultants	Vardhman Airport Solutions Pvt Ltd	Virtus Techno	Awasthi Electric Works	Vijaypower Generators Ltd	Mona Generator Services Pvt Ltd
Address of Bidder	P-27/1, Rastraguru Avenue, Dum Dum, Kolkata-700028, West Bengal	Old Jail Road, Opp RMC - Bal Mandir, Ramnath Para, Rajkot-360001, Gujarat	P-1, Taratala Road, WEBEL IT Park, WEBEL Industrial Estate, 1st Floor, Room No:- 105, Kolkata-700088	F-342, Sahara Trade Center, Faizabad Road, Indira Nagar, Lucknow -226016	5B/2, First Floor, Tilak Nagar, New Delhi 110018	1st & 2nd Floor, Plot No 13/C and 13/3, Rama Road Side, Industrial Area, Najafgarh Road, Delhi-110015	Sr. No 52/5, Off. No 301, Vasanthasakha Plaza, Near Navle Bridge, Narthe, Pune- 411041	H O - 107/265, Brahma Nagar, Kanpur-12 B.O - 109/58, Nehru Nagar, Kanpur-12	12, Bharti Artist Colony, Vikas Marg, New Delhi-110092	R O - C -426, 3rd Floor, Nirman Vihar, Delhi - 110092 H O - Shed No - 26, 27, 35, 36, DSIDC SCHEME-1, Okhla Phase - II, New Delhi -110020
Name of contact person	Ranjan Bose	Tejas Doshi	Navon Sarkar	Vipin Kumar Mishra	Nikhil Gera	Lokendra Pratap Singh	Pravin M. Parkale	Ankur Awasthi	Rajesh Kumar Sharma	Rahul Jain
Contact No	9831086452	0281-2223851	033-2970-1533	9415102136	9319443879	91-11-4571-0588	8208601217	9415101606	011 - 40532752	9810018107
Email ID	boxeranian@hotmail.com	doshielect@gmail.com	admin@melectropower.com	shivaent2000@gmail.com	info@voidfire.co.in	contact@vardhmanairports.com	sales@virtustechno.com	aewknp@gmail.com	vijaypowerdelhi@gmail.com	monagenerators123@yahoo.com
Tender fee ₹1180 (c GST)	Submitted, UTR No:- CHR3123732	Submitted, UTR No:- CPAEIVCWA0	Not Found	Not Found	Submitted, INB Ref No:- CPAEIPMP4	Submitted, Bank Ref No:- CPAEIZETO8	Submitted, UTR :- CPAEJAOKS2	Submitted, UTR :- CHR3773768	Not Found	Not Found
Earnest Money Deposit ₹2,21,223/-	Submitted, UTR No:- CHR3123732	Submitted, UTR No:- CPAEIVCWA0	Not Found	Not Found	Submitted, INB Ref No:- CPAEIPMP4	Submitted, Bank Ref No:- CPAEIZETO8	Submitted, UTR :- CPAEJAOKS2	Submitted, UTR :- CHR3773768	Not Found	Not Found
Unconditional Acceptance of AAI's Tender Conditions on Bidder's letter head	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
PAN details	Submitted, AEIPB6323B	Submitted, AAEPD3355K	Submitted, AAECR5374B	Submitted, AASPM4498C	Submitted, AJXPG8297K	Submitted, AAECN5914F	Submitted, AALFV0015F	Not Submitted	Submitted, AAACV0191N	Submitted, AAFCM4263P
GST details and GST Registration Certificate	Submitted, 19AEIPB6323B1ZZ	Submitted, 24AAEPD3355K1ZI	Submitted, 19AAECR5374B1ZD	Submitted, 09AASPM4498C1Z5	Submitted, 07AJXPG8297K1Z5	Submitted, 07AAECN5914F1ZK	Submitted, 27AALFV0015F1ZF	Submitted, 09ABAP1866D1Z5	Submitted, 07AAACV0191N1Z4	Submitted, 07AAFCM4263P1ZZ
Undertaking regarding blacklisting/debarment on bidder's letter head	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Scanned Copy of Form-A, details of similar works completed within last 7 years	Submitted	Submitted	Submitted	Submitted along with necessary work details	Submitted	Submitted	Submitted	Form-A not submitted but relevant work experiences provided.	Submitted	Form-A not submitted but relevant work experiences provided.
Scanned copy of Form-B Financial information	Submitted, UDIN:- 24013093BKEYCF5201 Certified by CA K.L.Bhaumik	Submitted, UDIN:- 24119023BKAHTV4000 Certified by CA Parin H Patel	Submitted, UDIN:- 24058346BKAEOX9754, but name and signature of certifying CA is missing	Submitted, UDIN:- 24073462BKFXRQ3429, Certified by CA Manoj Kumar	Submitted, UDIN:- 23518450BGQSD5646, Certified by CA Naveen Goel	Submitted, UDIN:- 24090781BKCBI7771, Certified by CA Manoj Chhabra	Submitted, UDIN:- 24156459BKAUPW6164 Certified by CA Anjali Ghatkar	Submitted, UDIN:- 24425270BKBJEH9643 Certified by CA Shubham Omer	Submitted, UDIN:- 24550075BKBWFD2667 Certified by CA Daves Chauhan	Submitted, UDIN:- 24097907BKDJBE4529 Certified by CA Sushil Daryani
Scanned copy of Form-C, Net Worth should be minimum ₹16,59,168/-	Submitted, UDIN:-24013093BKEYCH1153 Net Worth is ₹ 5,41,50,973/- as on date 31.03.2024 as certified by CA K.L. Bhaumik	Submitted, UDIN:- 24119023BKAHTX3194 Net Worth is ₹ 5,14,16,137/- as on date 31.03.2024 as certified by CA Parin H. Patel	Submitted, UDIN:- 24058346BKAEOX9754, but signature of certifying CA M.N. Mitra (M No - 058346) is missing Net worth is ₹ 1,93,10,994/- as on 31.03.2024	Submitted, UDIN:- 24073462BKFXSS3350, Certified by CA Manoj Kumar Net Worth is ₹ 58,86,499/- as on date 31.03.2024	Submitted, UDIN:- 24518450BKFXZM4003 Certified by CA Naveen Goel (M No - 518450). Net Worth is ₹ 3,18,34,357/- as on date 31.03.2024	Submitted, UDIN:- 24090781BKCBI7771 Certified by CA Manoj Chhabra (M No - 090781). Net Worth is ₹10,63,493/- as on date 31.03.2024	Submitted, UDIN:- 23156459BGSZM5110 Certified by CA Anjali Ghatkar (M No 156459). Net Worth is ₹4,79,77,427/- as on date 31.03.2023	Submitted, UDIN:- 24425270BKBJE13327 Certified by CA Shubham Omer (M No:- 425270). Net Worth is ₹1,63,29,460/- as on date 31.03.2024	Submitted, UDIN:- 24550075BKBWFB7456 Certified by CA Daves Chauhan (M No:- 550075). Net Worth is ₹6,93,80,258/- as on date 31.03.2023.	Submitted, UDIN:- 23097907BGRUYW1769 Certified by CA Sushil Daryani (M No:- 097907). Net Worth is ₹8,63,12,408/- as on date 31.03.2023
Scanned copy of Valid EPF and ESIC registration	EPF Code No:- OR/6113, registration certificate issued by Asst. PF Commissioner, Orissa dated 02.08.2001 ESIC Code No 4833-62(Kol)WB, issued by Dy Director, ESIC, Bhubaneswar, Orissa	EPF Code No:- GJ/RJ/40714, registration certificate issued by Asst. PF Commissioner, Rajkot dated 21.01.2002 ESIC Code No:- 37001064000000999, issued by Asst./Dy. Director, Regional Office, ESIC, Ahmedabad	EPF Code No:- WB/CA/44136, registration certificate issued by OP Dubey, on behalf of Regional PF Commissioner, WB dated 29.11.2004 ESIC Code No:- 41000344840001002, issued by A.K. Sahu, Dy. Director, ESIC, Kolkata Both the certificates are issued to M/s RN Electro Power Engineering, hence certificate regarding change of company name and address submitted.	The submitted EPF registration document is incomplete i.e. name and signature of issuing authority is missing, also the EPF code no is not found ESIC Code No:- 21000401790001019, certificate issued by Dy Director, ESIC, Kanpur Regional Office submitted.	EPF Code No:- DLCPM3162017000 issued by EPFO dated 26.12.2023 submitted. ESIC Code No:- 11001400390000999 issued by ESIC dated 10.06.2022 submitted.	EPF Code No:- DLCPM1678021000 issued by EPFO vide letter dated 03.01.2018 ESIC Code No:- 11001254330001001 issued by A/Dy Director, ESIC, Regional Office, New Delhi vide letter dated 24.05.2018	EPF Code No is PUPUN1559971000 issued by EPFO vide letter dated 28.02.2017 ESI Code No is 33000543850001099 issued by A/Dy. Director, ESIC Sub-Regional Office, Pune vide letter dated 27.02.2017	EPF Code No:- UP/39867 issued by Asst. PF Commissioner, Kanpur vide letter dated 20.01.2009 submitted. ESIC Code No:- 21-28006-101 issued by Asst. Director, ESIC, Kanpur vide letter dated 28.01.2009 submitted.	EPF Code No:- DL12160 issued from O/o the Regional PF Commissioner, New Delhi vide letter dated 12.03.1990 submitted. ESIC Code No:- 10001299340000602 issued from Sub-Regional Office, ESIC, Delhi vide letter dated 07.07.2021 submitted.	EPF Code No:- DL/937721 issued from Regional Office, EPFO, Delhi vide letter dated 02.09.2009 submitted. ESIC Code No:- 11101063050601 issued from Regional Office, ESIC, New Delhi vide letter dated 19.01.2009 submitted.
Scanned copy of Valid Electrical Contractor's License	Submitted, Registration No:- 20211710501543, registered at Govt. of West Bengal Valid from 17.04.2023 to 17.04.2028 Certified by Secretary, Licensing Board, WB Licensing Board	Submitted, License No:- GRC/292, registered at Govt. of Gujarat, Valid from 01.01.2023 to 31.12.2027, certified by Secretary Licensing Board, Gandhinagar	Submitted, Registration No.. CL/01/2024/01168 registered at Govt. of West Bengal, Valid from 18.07.2024 to 05.07.2029. Certified by Partha Sarathi Maji, WB Licensing Board	Submitted, License No:- LW-1398, 1st time issue date 23.04.2001, further renewed up to 31.03.2025. Registered under Director, Electric Safety, Govt of Uttar Pradesh	Submitted, License to Electrical Contractor submitted with validity up to 02.11.2042, issued by Asst. Electrical Inspector, Govt of NCT of Delhi vide Certificate No:- 6601/2017/8583 dated 6/11/2017.	Submitted, Application No:- 50590000000126, valid till 15.04.2044, issued by Asst. Electrical Inspector, Labour Department, Govt of NCT of Delhi on 16.04.2019	Submitted, License to Electrical Contractor submitted with validity up to 13.09.2026, initially issued by Director, Licensing Board, govt of Maharashtra on 14.09.2020	Submitted, License to Electrical Contractor submitted with validity up to 31.03.2025. License No is CE-356. Issued from Director, Electrical safety, Govt. of Uttar Pradesh,	Submitted, License to Electrical Contractor issued from Labour Deptt, Govt of NCT of Delhi vide EC No:- 9212/2018/3836 dated 03.08.2018 submitted. License is valid till 26.07.2043	Submitted, License to Electrical Contractor issued from Labour Deptt, Govt of NCT of Delhi vide EC No:- 6969/2017/01670 dated 14.11.2017 submitted. License is valid till 12.11.2042
Scanned copy of undertaking regarding deployment of sufficient Plant & Machinery as per requirement of work	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Whether proprietary firm?	Yes	No	No	Yes	Yes	No	No	Yes	No	No
Whether bid processed by the proprietor?	Yes	N/A	N/A	Yes	Yes	NA	NA	No	NA	NA
Authorization letter if bid is processed by person other than proprietor in case of firm is a proprietary firm	N/A	N/A	N/A	N/A	N/A	NA	NA	Submitted, Power of Attorney (Notarized dated 11.07.2012) submitted in the name of Ankur Awasthi, bid is processed by Ankur Awasthi	NA	NA
If not Proprietary firm, then scanned copy of Authorization 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 is to be submitted	N/A	Submitted, Company is registered under Registrar of Firms, Rajkot Division, Rajkot. Firm No GUJ-RJT/-56906, certified by DM Munia, RoF. Name of Directors mentioned. Power of Attorney dated 14.03.2011 (Notarized) duly signed by all partners/directors submitted.	Company is registered under Registrar of Companies, West Bengal. CIN No is:- U40105WB2009PTC135036 of 2009-10, certified by Anil Mohan Singh, DRO, WB vide certificate dated 11.05.2009. Copy of Board Resolution submitted. Name of Directors mentioned. POA dated 21.10.2021 (Notarized) submitted.	N/A	N/A	Submitted, Copy of Resolution of Directors (Resolution No:- VAS/23-24/055 dated 18.12.2023) submitted. General Power of Attorney in name of Mr. Lokendra Pratap Singh Submitted. CIN:- U62100DL2014PTC263759, Registered under Registrar of Companies - Delhi	Submitted, Power of Attorney in name of Mr. Pravin. M. Parkale submitted. POA is notarized on 21.01.2023. Details of Company is not submitted	N/A	Submitted Power of Attorney (Notarized on dated 16.07.2021) in the name of Mr. Rajesh Kumar Sharma. But Company Registration Details not submitted.	Submitted Power of Attorney in the name of Rahul Jain vide notarized POA dated 13.12.2023. POA valid till 31.12.2024. But Company Registration Details not submitted.
WORK EXPERIENCE										
Should have successfully completed or substantially completed Three works, each of ₹44,24,448/- (excluding GST) or Two works, each of ₹55,30,560/- (excluding GST) or One work of ₹88,48,896/- (excluding GST) in single contract of similar nature of "SITC of DG sets and/or SITC of Sub-Station Equipments" during last 07 (seven) years	Satisfies through one work criteria	Satisfies through one work criteria.	Satisfies through one work criteria subject to submission of Complete Work Order along with entire Schedule of Quantities	Satisfies through one work criteria	Satisfies through one work criteria subject to submission of Complete Work Order along with entire Schedule of Quantities	Completion certificate not submitted, hence not satisfying this bid criteria.	Satisfies through one work criteria subject to submission of complete SoQ of submitted work experience.	Satisfies through three work criteria	Satisfies through one work criteria but though the work completed on 11.02.2022, the completion certificate does not mention the completion cost.	Satisfies through one work criteria
Work Number 1										
Name of Work	Replacement of Normal DG Set to Silent DG Set and Modification of existing panel at Bagiola Tx. Station.	Supply, Installation, Testing & Commissioning (SITC) of Various Capacities of DG sets with allied electrical works with comprehensive maintenance and Defect Liability / Guarantee period of 3 years for various 6 (Six) Nos Sewage Pumping Station (SPS) of Rajkot Municipal Corporation under SJMSVY Scheme	Electrical Works involving Transformer, 2X500 DG sets, Panel Boards, Cabling and allied works for New Office building at Sanath Nagar, Hyderabad.	SITC of 1600 KVA Transformer, HT Panel, 2x500 KVA DG Set with Synchronization Panel, LT Panel, Cabling, Lighting etc.	Replacement of DG sets in Kasturba Hospital under CSPZ electrical Work		Supply, Installation, Testing and Commissioning of 2 nos 750 KVA DG Sets and associated works at Kohlapur Airport.	Replacement of DG Sets at Kangra Airport	Supply and Installation, Commissioning of 2000KVA 11KV DG Set	Providing higher capacity DG Set for Operational requirement at CATC Allahabad
Name of Client	Airports Authority of India, RHQ-ER, NSCB Airport, Kolkata	Rajkot Municipal Corporation, Gujarat	IOCL TAPSO, Indian Oil Bhavan, Hyderabad-500018	Ashrafi Agn Fresh Private Limited (CIN: U15400UP2020PTC132665)	Municipal Corporation of Delhi, CSP zone, New Delhi		Airports Authority of India, Kohlapur Airport	Airports Authority of India, Kangra Airport	Hindustan Aeronautics Limited, LCA-TEJAS Division	Airports Authority of India, CATC Allahabad

VASEN MIE-E 30/10/2024

30/10/24
Admin

Criteria	Bidder-1	Bidder-2	Bidder-3	Bidder-4	Bidder-5	Bidder-6	Bidder-7	Bidder-8	Bidder-9	Bidder-10
Work Order No/Agreement No	AAI/ER/Kol/Sub-Div-II/E-E/W-C-01/2023-24/38 dated 24.04.2023	RMC/Drainage-project/Elect-Mech/O No.-285 dated 01.09.2020	26011303 Dt. 01.07.2019 TAPSO/ENG/OB/ELECTRICAL/01 Dated : 15.11.2019	PO No:- NIL dated 29.11.2021	WO - EE(ELECT-I)/SYS/2023-2024/229 Dated 15.03.2024 Agmt No:- 241/MWEEE-I/CSPZ/2023-24 Dated 14.03.24		Agmt :- AAI/KOL/ENGG-E/750 KVA DG/2021-22 Dt 08.02.2022	Agmt:- 08/2018-19/AAI/Kangra/Engg(E)/DG Set	PO No:- T865162 Dated 11.03.2021	Agmt No:- AAI/CATC/DGME(E)/AG/ 2020-21/AG-02
Completion certificate issuing authority	JGM(E-E), RHQ-ER, AAI	Additional City Engineer, Drainage Project, RMC	Joydeep Mazumder, GM i/c (Engg)	Authorized Signatory of Ashrafi Agri Fresh Private Limited vide Completion Certificate dated 21.01.2023	Executive Engineer (Electrical), CSP zone, MCD, New Delhi vide completion certificate dated 26.09.2024		P.P. Dubal, JGM(E-E), AAI, Kohlapur Airport	Tarun Kumar Gulati, AGM(E-E)	Nageswar Rao B, Senior Manager (Projects), HAL, LCA-TEJAS Division, issued vide HAL/LCA-Tejas/SM(Proj)/499/2022 dated 12.02.2022	M C Upadhyay, JGM(E-E), AAI, CATC
Amount of Completed works	₹ 96,11,847/- (excl GST)	₹ 2,57,84,461/-	₹ 2,89,85,508/- (excl GST)	₹ 1,93,27,668/- (i/c GST) ₹ 1,63,79,380/- (excl GST)	₹ 1,72,01,164/-		₹ 1,05,36,615/-	₹ 46,99,297/-	Awarded Cost:- ₹ 2,31,28,000/- Completed Cost not mentioned.	₹ 1,20,05,879/-
Commencement date	04.05.2023	01.09.2020	25.11.2019	01.04.2022	22.03.2024		14.02.2022	22.11.2018	05.01.2022	27.05.2020
Stipulated Completion date	03.09.2023	28.02.2021	24.04.2020	14.08.2022	19.09.2024		13.06.2022	21.03.2019	05.04.2022	26.01.2021
Actual Completion date	24.05.2024	31.05.2021	21.01.2021	14.08.2022	21.08.2024		15.10.2023	24.04.2019	11.02.2022	31.12.2020
Penalty for delay in completion (if any)	Nil	Nil	Nil	Nil	NA		Not Mentioned	Nil	NA	Nil
Whether Complete SoQ along with Work Order has been provided	Yes	Yes	Not Submitted	Yes	Not Submitted		Only Work Order submitted, SoQ not submitted	Submitted	Submitted	Submitted
TDS certificate (if applicable)	NA	NA	NA	Submitted, Certified by CA Manoj Kumar of M/s Manoj Agrawal & Co (Firm Regn No. - 004796C) on 15.04.2024, UDIN:- 24073462BKFXRW3371	NA		NA	NA	NA	NA
Work Number 2										
Name of Work					Replacement of DG Sets installed at Hindu Rao hospital. -Electrical Work			Replacement of 02 Nos 320 KVA DG Sets for GLF installation at S V. Airport, Raipur		
Name of Client					Municipal Corporation of Delhi, CSP zone, New Delhi			Airports Authority of India, Raipur		
Work Order No/Agreement No					WO No:- EE(ELECT-I)/SYS/2023-2024/223 Dated 14.03.2024 Agmt No:- 240/MWEEE-I/CSPZ/2023-24 Dated 28.03.24			WO-AAI/RPR/ ENGG(E)/CW/ WO -04/2020-21 Dated 27.11.2020 Agmt:- AAI/RPR/ENGG(E)/AGM(E-E)/CW/AGMT NO-05/2020-21 Dtd. 28.12.2020		
Completion certificate issuing authority					Executive Engineer (Electrical), CSP zone, MCD, New Delhi vide completion certificate dated 26.09.2024			K.K.Soni, SM(E-E)		
Amount of Completed works					₹ 2,54,37,740/-			₹ 65,42,401/-		
Commencement date					22.03.2024			27.11.2020		
Stipulated Completion date					22.09.2024			26.03.2021		
Actual Completion date					03.09.2024			15.05.2022		
Penalty for delay in completion (if any)					NA			₹ 6,27,071/- (Kept withheld)		
Whether Complete SoQ along with Work Order has been provided					Not Submitted			Submitted		
TDS certificate (if applicable)					NA			NA		
Work Number 3										
Name of Work								Augmentation of Power Supply System and associated works at CE, Chakeri Airport, Kanpur		
Name of Client								Airports Authority of India, Civil Aerodrome, Kanpur		
Work Order No/Agreement No								Agmt:- AAI/KNP/SM(E-E)/AGREEMENT-05/2019-20 Dated 15.05.2020		
Completion certificate issuing authority								Sh. Rajeev Gupta, AGM(E-E)		
Amount of Completed works								₹ 67,30,971/-		
Commencement date								26.03.2020		
Stipulated Completion date								25.08.2020		
Actual Completion date								12.07.2021		
Penalty for delay in completion (if any)								EOT under process		
Whether Complete SoQ along with Work Order has been provided								Submitted		
TDS certificate (if applicable)								NA		
ANNUAL TURNOVER CRITERIA										
Average Annual Turnover should be	UDIN:- 24013093BKEYCF5201, Satisfies	UDIN:- 24119023BKAHTV4000 Satisfies	UDIN:- 24058346BKAEOX9754 for FY 2023-24 UDIN:- 23058346BGUDCC2411 for FY 2022-23 UDIN:- 22058346AWXDJR5207 for FY 2021-22 Turnover document Certified by CA M.N. Mitra (M No:- 058346)	UDIN:- 24073462BKFXRQ3429 Satisfies	UDIN:- 23518450BGQXSD5646 Satisfies	UDIN:- 24090781BKCBIK7771 Satisfies	UDIN:- 24156459BKAUPW6164 Satisfies	UDIN:- 24425270BKBJEH9643 Satisfies	UDIN:- 24550075BKBWFD2667 for FY 2021-22 and 2022-23 UDIN:- 24550075BKBWFX4228 for FY 2023-24 Satisfies	UDIN:- 24097907BKDJBE4529 Satisfies
FY2023-24	₹ 1163.84 Lakh	₹ 884.10 Lakh	₹ 571.27 Lakh	Not Submitted	Not Submitted	₹ 6656.84 Lakh	Not Submitted	₹ 681.09 Lakh	₹ 24,70,12,626	Not Submitted
FY2022-23	₹ 1296.49 Lakh	₹ 881.81 Lakh	₹ 625.42 Lakh	₹ 551.69 Lakh	₹ 253.85 Lakh	₹ 3570.80 Lakh	₹ 9,26,24,648	₹ 489.12 Lakh	₹ 48,58,48,558	
FY2021-22	₹ 725.42 Lakh	₹ 341.45 Lakh	₹ 519.61 Lakh	₹ 212.93 Lakh	₹ 269.84 Lakh	₹ 2525.65 Lakh	₹ 7,85,38,485	₹ 350.49 Lakh	₹ 839.29 Laks	₹ 50,39,16,813
Average annual Turnover as worked out	₹ 1061.91 Lakh	₹ 702.45 Lakh	₹ 572.1 Lakh	₹ 254.87 Lakh	₹ 174.56 Lakh	₹ 4251.1 Lakh	₹ 5,70,54,378	₹ 506.9 Lakh	₹ 1165.84 Lakh	₹ 32,99,21,790.33
Digitally Signed Tender Document	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Observations	The submitted documents are as per bid requirement	The submitted documents are as per bid requirement	1. In the submitted Form-B and Form-C, Signature of Certifying CA is missing. 2. For the submitted work experience from IOCL, Work Order with complete SoQ not submitted 3. Proof of deposit of Tender fee and EMD not found.	1. The complete certificate of EPF registration is not submitted. 2. Proof of submission of EMD and Tender Fee not provided	1. Complete Work Order with SoQ for the submitted work experiences is not submitted	1. Completion certificate along with Work Order and SoQ as per bid requirement not submitted.	1. Details of Company along with Company Registration Certificate not provided 2. For the submitted work experience from AAI, Kohlapur Airport, Only Work Order is submitted but complete SoQ is not submitted.	1. PAN details not submitted 2. Duly filled up Form-A as per format provided in tender document not submitted.	1. Company Registration Details not submitted. 2. Proof of submission of EMD and Tender Fee not submitted. 3. Completion certificate showing completion cost not submitted.	1. Company Registration Certificate/Board of Resolution not submitted. 2. Duly filled up Form-A as per format provided in Tender Document not submitted. 3. Proof of submission of EMD, Tender fee not submitted.
Remarks	Bidder is eligible for opening of financial bid.	Bidder is eligible for opening of financial bid.	The bidder may be asked to submit the following documents :- 1. Form-B and Form-C certified by Chartered Accountant. 2. Entire Work Order with SoQ for the submitted work experience from IOCL. 3. Proof of deposit of Tender fee and EMD.	The bidder may be asked to submit the following documents :- 1. Complete Certificate of EPF registration showing issuing authority and EPF code No. 2. Proof of submission of EMD and Tender Fee.	The bidder may be asked to submit the following document:- 1. Complete Work Order with SoQ for the submitted work experience	The bidder may be asked to submit the following document:- 1. Completion Certificate along with Work Order, SoQ for the Relevant work credential as per clause A i) specified at Page 5 of Tender document	The bidder may be asked to submit the following documents:- 1. Details of Company along with Company Registration Certificate 2. Duly filled up Form-A as per format provided in Tender document	The bidder may be asked to submit the following documents:- 1. PAN details 2. Duly filled up Form-A as per format provided in Tender document	The bidder may be asked to submit the following documents:- 1. Company Registration Details 2. Proof of submission of Tender fee and EMD. 3. Completion certificate mentioning completion cost.	The bidder may be asked to submit the following documents:- 1. Company Registration Certificate/Board of Resolution 2. Duly filled up Form-A as per format provided in Tender Document 3. Proof of submission of EMD, Tender fee not submitted.

As per M/E-E/
30/10/2024.

30/10/24
Ahm (EE)

30/10/24
Dam (E)

Name of Work:- Replacement of 320 KVA DG set and AMF panels at ELDIS RADAR inside operational area, NSCBI Airport, Kolkata
Tender ID:- 2024_AAI_208829_1
Bid Publish date:- 24.09.2024
Number of bid received:- 10 (Ten)
Date on which shortfall was asked:- 01.11.2024
Date of this Scrutiny:- 12.11.2024

Opening date of Env-1:-18.10.2024

Estimated bid price:- ₹ 1,10,61,119/- (Excluding GST)

Date on which shortfall documents were opened:- 08.11.2024

Criteria	Bidder-1 Youngmen Traders	Bidder-2 Doshi Electric Engg Co.	Bidder-3 RN Electro Power Pvt Ltd	Bidder-4 Shiva Enterprises	Bidder-5 Void Fire Consultants	Bidder-6 Vardhman Airport Solutions Pvt Ltd	Bidder-7 Virtus Techno	Bidder-8 Awasthi Electric Works	Bidder-9 Vijaypower Generators Ltd	Bidder-10 Mona Generator Services Pvt Ltd
Remarks of Scrutiny -1 dated 30.10.2024	Bidder is eligible for opening of financial bid.	Bidder is eligible for opening of financial bid.	The bidder was asked to submit the following documents :- 1. Form-B and Form-C certified by Chartered Accountant. 2. Entire Work Order with SoQ for the submitted work experience from IOCL. 3. Proof of deposit of Tender fee and EMD.	The bidder was asked to submit the following documents :- 1. Complete Certificate of EPF registration showing issuing authority and EPF code No. 2. Proof of submission of EMD and Tender Fee.	The bidder was asked to submit the following document:- 1. Complete Work Order with SoQ for the submitted work experience	The bidder was asked to submit the following document:- 1. Completion Certificate along with Work Order , SoQ for the Relevant work credential as per clause A i) specified at Page 5 of Tender document.	The bidder was asked to submit the following documents:- 1. Details of Company along with Company Registration Certificate 2. SoQ of the submitted work experience from AAI, Kohlapur	The bidder was asked to submit the following documents:- 1. PAN details 2. Duly filled up Form-A as per format provided in Tender document.	The bidder was asked to submit the following documents:- 1. Company Registration Details 2. Proof of submission of Tender fee and EMD. 3. Completion certificate mentioning completion cost.	The bidder was asked to submit the following documents:- 1. Company Registration Certificate/Board of Resolution 2. Duly filled up Form-A as per format provided in Tender Document 3. Proof of submission of EMD, Tender fee not submitted.
Observations of this Scrutiny-2	Bidder is eligible for opening of financial bid.	Bidder is eligible for opening of financial bid.	No documents have been submitted by the bidder within the stipulated period of submission of shortfall documents vide cpp portal.	1. EPF Registration Certificate submitted. EPF code No is UPLKO0046869000 issued by EPFO on 04.08.2015 2. Proof of submission of EMD and Tender fee submitted. INB Reference No : CPAEIYMRZ5 dated 16.10.2024 for an amount of ₹2,22,580/-	1. The bidder has submitted complete work order along with SoQ for the submitted work experiences. Bidder has fulfilled the bid requirements.	Submitted relevant work experience is as follows:- Name of Work:- Provision Of 30 KVA Diesel Generator Set at Various Location Under Ge 859 EWS As Issued Vide This Office Letter No 8350/13/E8 Dt 30 May 2023 and Subsequently Amendment Issued Vide This Office Letter No 8350/17/E8 Dt 14 Jun 2023 Name of Client:- Military Engineering Service, Tenga Contract No:- CA No: CWE/TENGA/18 of 2023-24 Completion Certificate issuing authority:- Birendra Singh, Lt Col, Garrison Engineer Date of Start:- 11.08.2023 Date of Completion:- 09.03.2024 Completion Cost:- ₹ 55,67,030/- Complete Work Order with SoQ:- Submitted The submitted other two work credentials are related to GLF works, hence not be eligible for consideration being not fulfilling NIT criteria.	1. Details of company showing registration under RoC not submitted. Only Udyog Aadhar Registration No : MH26A0002923 and Udyam Registration No:- UDYAM-MH-26-0059597 submitted. Also Certificate of enlistment from Dy. Comm. Of Labour, Maharastra Govt submitted. Incorporation certificate having CIN number not submitted. 2. SoQ not submitted. Only Work Order dated 04.02.2022 submitted.	1. PAN card in the name of Mahendra Awasthi Jamadar Singh ABAPA1866D submitted. 2. Duly filled up Form-A has been submitted by the bidder.	1. Certificate of Incorporation Showing No 9485 of 1978-79 , certified by RoC, Delhi & Haryana dated 16.03.1979 submitted. 2. Proof of submission of EMD and Tender fee submitted. Reference No is CHR3788602 dated 16.10.2024 amounting to ₹2,22,403/-. 3. New Work Experience submitted. Name of Work:- Supply , Instllation, Testing & Cimmissioning of 750 KVA Dg Sets at SCC, ISTRAC, Bangalore Name of Client:- ISRO, Bangalore WO No:- ISTRAC/CMG/CON/E/ W.O. No-07/2018-19 Dtd 29.01.2019 Date of Start:- 12.02.2019 Scheduled Date of Completion:- 02.08.2019 Actual date of Completion:- 24.04.2020 Value of Completed works:- ₹1,50,02,089/- Completion Certificate issuing authority:- K. Shashikant, DGM(Elect), CMG, ISTRAC-ISRO Complete Work Order with SoQ:- Submitted Levy of Compensation for delay:- Not mentioned	1. CIN: U31909DL2008PTC1735 11 certified by Asst. RoC, NCT Delhi & haryana vide certificate dated 01.02.2008 submitted. 2. Submitted. Reference to submitted work experiences cited. 3. Proof of submission of EMD and Tender fee amounting to ₹2,22,580/- vide ICICI Bank Transaction No:- S88418519 dated 17.10.2024 submitted.
Remarks of this Scrutiny-2	Bidder is eligible for opening of financial bid.	Bidder is eligible for opening of financial bid.	Bidder may be rejected in view of non-submission of required documents vide shortfall.	Bidder is eligible for opening of financial bid.	Bidder is eligible for opening of financial bid.	Bidder may be rejected in view of non-submission of required documents.	Bidder may be rejected in view of non-submission of required documents.	Bidder is eligible for opening of financial bid.	Bidder is eligible for opening of financial bid.	Bidder is eligible for opening of financial bid.

Handwritten signature and date:
 ME-EJ
 12/11/2024

Handwritten signature and date:
 12/11/24
 AGM (EE)

Handwritten signature and date:
 Shashikant
 12/11/24
 DGM (E)

Signature Not Verified

Digitally signed by SUMAN BISWAS
 Date: 2024.11.12 12:33:45 IST
 Location: eProcurement System for Central PSUs

