

MINUTES OF CWC-II MEETING HELD ON DATED 15.10.2024

FOR TECHNICAL EVALUATION

|                            |                                                             |                                                                                                                                                                              |
|----------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of work               | :                                                           | Provision of Exhaust Fan in H Type Quarters                                                                                                                                  |
| Demand No.                 | :                                                           | RD – 2402                                                                                                                                                                    |
| Administrative Approval No | :                                                           | 0503/08/2024-25/EO/MPF Dt. 29.07.2024.                                                                                                                                       |
| Code Head                  | :                                                           | 809/02 (Revenue)                                                                                                                                                             |
| T.E. NO.                   | :                                                           | 0503/08/2024-25/EO/MPF                                                                                                                                                       |
| Tender ID.No.              | :                                                           | CPPP TE No. 2024_AVNL_205244_1                                                                                                                                               |
| 1.                         | Nature of work                                              | : Provision of Exhaust Fan in H Type Quarters                                                                                                                                |
| 2.                         | a) Basic Cost based on latest SSR without Market Variation. | : Rs. 6,06,000/-                                                                                                                                                             |
|                            | b) Market Variation                                         | : Nil                                                                                                                                                                        |
|                            | c) Total Estimated Cost (a+b)                               | : Rs. 6,06,000/- (Rs Six Lakhs Six Thousand only )                                                                                                                           |
| 3.                         | Mode of Tender                                              | : Open tender Enquiry (OTE) through etenders.gov.in of Central Public Procurement Portal                                                                                     |
| 4.                         | Bid Submission Starting Date & Time                         | : 17.08.2024 & 05.00 PM                                                                                                                                                      |
| 5.                         | Bid Submission Closing Date & Time                          | : 24.08.2024 & 05.00 PM                                                                                                                                                      |
| 6.                         | Corrigendum (If Any)                                        | : Yes<br>For extension of bid submission closing date & tender opening date as 03.09.2024 & 05.09.2024 resp.<br>(Ref: EOC Noting No. 0503/08/2024-25/EO/MPF Dtd. 26.08.2024) |
| 7.                         | Tender Opening Date                                         | : 05.09.2024                                                                                                                                                                 |
| 8.                         | Earnest Money Deposit (EMD) amount                          | : Rs. 12,120/-                                                                                                                                                               |

9. The details of EMD submitted by the bidders are as follows

| Sl. No. | Name of the Civil Contractor              | EMD required | EMD DETAIL                                                                        | EMD Validity                                                                                               |
|---------|-------------------------------------------|--------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| 1       | M/s Nikhil Mallappa Sangolikar, Ambernath | Rs. 12,120/- | FDR SI No. 44595237 Dtd. 23.08.2024 of Union Bank, Ambernath Br. for Rs. 12,120/- | Upto 23.11.2024<br>(Firm has refused to submit required EMD Physically, As illustrated in Para 11.1 below) |
| 2       | M/s R. R. Electricals, Ambernath          | Rs. 12,120/- | FDR SI No. 143267 Dtd. 22.08.2024 of Canara Bank, Ambernath Br. for Rs. 12,250/-  | Up to 22.02.2025                                                                                           |
| 3       | M/s Vijayan Enterprises, Ambernath        | Rs. 12,120/- | FDR SI No. 143280 Dtd. 23.08.2024 of Canara Bank, Ambernath Br. for               | Up to 23.02.2025                                                                                           |

|   |                                  |              |                                                                                     |              |                  |
|---|----------------------------------|--------------|-------------------------------------------------------------------------------------|--------------|------------------|
|   |                                  |              |                                                                                     | Rs. 12,200/- |                  |
| 4 | M/s Hitech Buildcon, Vasind      | Rs. 12,120/- | Bankers Cheque No. 000942 Dtd. 21.08.2024 of HDFC Bank, Vasind Br. for Rs. 12,120/- |              | Up to 21.11.2024 |
| 5 | M/s Ajay Enterprises, Ulhasnagar | Rs. 12,120/- | FDR SI No. 9204987 Dtd. 23.08.2024 of IDBI Bank, Ambernath Br. for Rs. 12,500/-     |              | Up to 23.02.2025 |

10.

Eligibility Criteria as mentioned in the tender:

A)

Experience of having successfully completed similar type of works during last 07 years ending last day of month previous to the one in which applications are invited should be either of the following:

- Three similar works each costing not less than 40% of the estimated cost. (Rs. 2.42 Lakhs)
- Two similar works each costing not less than 50% of the estimated cost. (Rs. 3.03 Lakhs)
- One similar work costing not less than 80% of the estimated cost. (Rs. 4.85 Lakhs)

Details of the bidders with reference to eligibility criteria mentioned in technical bid are as follows.

| Sr. No. | Name of Bidder                            | Estimated cost | Value of work successfully completed by the contractor | Contract Agreement No./ Year of completion                                                                                                                                                                                                                                         | Remarks                                                                                                    |
|---------|-------------------------------------------|----------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| 1.      | M/s Nikhil Mallappa Sangolikar, Ambernath | Rs. 6.06 Lakhs | Rs.90,00,000/-                                         | Work Order No. 1./Mangal Villa/2019-20 from M/s Shree Sai Enterprises (Partner) Dtd. 05.04.2019 for "Complete Building Construction, plumbing work, electrical fitting work, as per Building Plan Approval No.CBTKM/B/2019/AP L/0004 Dt.21.02.2019" <u>Year of Completion 2023</u> | <b>Firm has not submitted required EMD physically, illustrated in Para 11.1 below. Hence Not Complied.</b> |
| 2.      | M/s R. R. Electricals, Ambernath          | Rs. 6.06 Lakhs | Rs.35,28,031/-                                         | CA No.OFA/Cont/013 /EOC of 2020-21 Dt.05.05.2021                                                                                                                                                                                                                                   | <b>Complied</b><br>Case file Pg.No.48                                                                      |

|    |                                  |                              |                   |                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|----|----------------------------------|------------------------------|-------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3. | M/s<br>Enterprises,<br>Ambarnath | Vijayan<br>Rs. 6.06<br>Lakhs | Rs.37,50,360/-    | CA<br>No.OFA/CONT/061/EO<br>C of 2011-12<br>Completion<br>Dt.28.05.2014 | <b><u>Not Complied</u></b><br>The work completion certificates submitted by Firm are not valid as per Eligibility Criteria. Firm was requested to submit the similar work experience certificate as per Eligibility Criteria by raising Short Fall Document submission request. However Firm did not respond even after reminding to submit the same three times.<br>Case file Pg.No.59                                                                                                                                                                                                                                                          |
| 4. | M/s Hitech Buildcon,<br>Vasind   | Rs. 6.06<br>Lakhs            | Rs. 1,03,00,000/- | Work order No.2021-22 Kumar/014<br>Dt.10.01.2022                        | <b><u>Not Complied</u></b><br><b>1.</b> The firm uploaded unsigned work Completion Certificates from Private Firms for Rs. 103 Lakh from M/s Kumar & Associates Construction Pvt. Ltd, Kalyan & for Rs. 77 Lakh from M/s Port Engg Const. Pvt. Ltd., Uran. <b>(Case file Page No. 66 Backside &amp; 65A).</b> Hence 'Short fall document Submission Confirmation' was issued on CPPP requesting to submit signed copies of Completion Certificates and supporting documents such as work order etc.<br><b>2.</b> In reply firm uploaded only the signed copy of Completion Certificate only for completed work value of Rs. 103 Lakh, on CPPP on |

|  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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|  |  |  |  |  |  | <p>11.09.2024</p> <p><b>(Case file Pg. No.84).</b></p> <p>As the Firm did not submit any supporting document with the Completion Certificate, EOC vide email Dtd. 25.09.2024, requested Firm to submit supporting documents such as work order, Contract Agreement &amp; payment proof w.r.t. the Work Completion Certificates submitted by Firm. <b>(Case file Page No. 95)</b></p> <p><b>3.</b> The Firm vide email Dtd. 25.09.2024 forwarded only the Work Orders from M/s Kumar &amp; Associates Const. Pvt. Ltd., Kalyan for "Bungalow at Swapna Nagri Shrivardahan, Raigad" for Rs. 103 Lakh &amp; for "Design, Fabrication, Supply &amp; Erection with Pre-Engineered steel bldg. at Factory shed at Plot No. E1, JNPT, SEZ, Uran Raigad" for Rs. 36.36 Lakh Resp. <b>(Case file Page No. 98 Backside to 99).</b></p> <p><b>4.</b> The Firm vide email Dtd. 27.09.2024, further submitted only the Completion Certificate from M/s Kumar &amp; Associates Const. Pvt. Ltd., Kalyan mentioning that Hitech Buildcon has completed PEB Building at Uran with</p> |
|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  |  |  |  |  | <p>work value 36.36 Lakh.<br/> <b>(Case file Page No. 100-101)</b> However the Firm did not submit any Contract Agreement, Payment Proof corresponding to the aforementioned Completion Certificates issued by the private firm.</p> <p><b>5. EOC vide emails Dtd. 05.10.2024</b> attached aforementioned work orders &amp; completion certificates and requested M/s Kumar &amp; Associates Cont. Pvt. Ltd. to confirm whether these work orders &amp; corresponding Completion Certificates are issued by them to M/s Hitech Buildcon. <b>(Case file page No. 103 to 111)</b></p> <p><b>6. M/s Kumar &amp; Associates Kalyan</b> vide emails Dtd. 06.10.2024 replied that "the document is not issued by us. The sign &amp; stamp on the document is fake". In another email it is mentioned by M/s Kumar &amp; Associates Kalyan that "Completion Certificate document is not issued by us the sign &amp; stamp is fake. WO was issued but they were not able to mobilise &amp; start the work on site".</p> |
|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                |                                           |                 |                                                                             |                                                           | (Case file Page No. 112-113)<br><b>As the Firm has not submitted valid documents, hence Not Complied.</b>                                                                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------|-----------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5.                                                                                                                                                                                                                                             | M/s Ajay Enterprises, Ulhasnagar          | Rs. 6.06 Lakhs  | Rs.55,12,485/-                                                              | CA No.OFA/CONT/16/EOC of 2020-21 Completion Dt.08.03.2022 | <b>Complied</b><br>Case file Pg.No.72                                                                                                                                                                                                                                                                                                                                 |
| B) Average Annual Turnover during last Three (03) years, ending 31st march of the previous financial year, will be at least 30% of the estimated cost. The bidder's financial capability will be decided based on the average annual turnover. |                                           |                 |                                                                             |                                                           |                                                                                                                                                                                                                                                                                                                                                                       |
| The details of GSTIN and the Average annual turnover of bidders are as follows:                                                                                                                                                                |                                           |                 |                                                                             |                                                           |                                                                                                                                                                                                                                                                                                                                                                       |
| Sr. No.                                                                                                                                                                                                                                        | Name of Bidder                            | GSTIN           | Average annual turnover of last three years (FY 2020-21, 2021-22 & 2022-23) | 30% of Estimated Cost                                     | Remarks Complied / Not Complied                                                                                                                                                                                                                                                                                                                                       |
| 1.                                                                                                                                                                                                                                             | M/s Nikhil Mallappa Sangolikar, Ambernath | 27ISMPS1278C1ZA | Not Submitted                                                               | Rs. 1.82 Lakh                                             | <b>Not Complied</b><br>The firm has not uploaded the Annual Turnover for last three years during online bid submission. Hence 'Short fall document Submission Confirmation' was issued on CPPP Dt.11.09.2024 & the firm has not submitted required documents on CPPP & also remarked that "Firm is not interested in the Tender" on 14.09.2024 (Case file Pg. No.83). |
| 2.                                                                                                                                                                                                                                             | M/s R. R. Electricals, Ambernath          | 27AGQPP4960N1ZG | Rs. 83,70,616/- Based on Fin. Year ending 2020-21, 2021-22 & 2022-23        | Rs. 1.82 Lakh                                             | <b>Complied</b><br>(Case file Pg. No.46).                                                                                                                                                                                                                                                                                                                             |

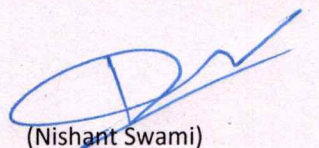
|    |                                       |                     |                                                                              |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----|---------------------------------------|---------------------|------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3. | M/s Vijayan Enterprises,<br>Ambernath | Not Submitted       | Not Submitted                                                                | Rs. 1.82 Lakh | <p><b><u>Not Complied</u></b></p> <p>The firm has not uploaded the Annual Turnover for last three years, GST Document &amp; PAN Card Details during online bid submission. Hence 'Short fall document Submission Confirmation' was issued on CPPP Dt.11.09.2024, 12.09.2024 &amp; 14.09.2024 &amp; emails were also sent to Firm requesting to submit required documents. <b>However firm has neither submitted the required documents on CPPP nor by email. (Case file Pg. No.81, 81 Backside, 89, 90 &amp; 94).</b></p> |
| 4. | M/s Hitech Buildcon,<br>Vasind        | 27BMOPK<br>1627A1ZA | Rs. 83,29,767/-<br>Based on Fin.<br>Year ending 2020-21, 2021-22 & 2022-23   | Rs. 1.82 Lakh | <p><b>As mentioned under 10 A) 4, in the Remarks Column, the Firm is <u>Not Complied</u></b></p> <p>The firm has not uploaded the required financial turnover. Hence 'Short fall document Submission Confirmation' was issued on CPPP Dt.11.09.2024 &amp; the firm submitted required documents on CPPP on 11.09.2024 <b>(Case file Pg. No.85.)</b></p>                                                                                                                                                                   |
| 5. | M/s Ajay Enterprises,<br>Ulhasnagar   | 27ADOPT0<br>028N2ZO | Rs. 4,82,81,091/-<br>Based on Fin.<br>Year ending 2021-22, 2022-23 & 2023-24 | Rs. 1.82 Lakh | <p><b><u>Complied</u></b></p> <p>Case file Pg.No.73 &amp; Pg No. 73 Backside</p>                                                                                                                                                                                                                                                                                                                                                                                                                                          |

11.

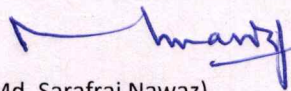
**Deliberation/ discussion:**

1. CWC-II observed that total **Five Firms participated in the subject Tender** by submitting scanned copy of required EMD as per details mentioned under SI No. 9 above. It is also observed that **Firm M/s. Nikhil Mallappa Sangolikar, Ambernath** has not submitted the required EMD physically. Hence 'Short fall document Submission Confirmation' was issued to firm for submission of EMD physically on CPPP Dt.11.09.2024, but in reply on CPPP Dt.11.09.2024, Firm remarked that Firm is **"not interested in this Tender"**.
2. CWC-II observed that as per Tender Condition, **participating Firms are required to upload** sealed and signed Declaration on Firm's Letterhead w.r.t. the Tender Documents mentioning that the *'Firm has read & understood all the conditions mentioned on each page of Tender Document, Instruction to Bidders, Eligibility Criteria, Technical Specifications & all other conditions before quoting for tender'*.
3. CWC-II observed that **all participated Firms have submitted the required declaration**, except M/s Vijayan Enterprises, Ambernath. It is also noted that M/s Vijayan Enterprises, Ambernath has **not uploaded** other required documents as per Tender conditions viz. **GST & PAN Registration, Financial Turnover certificate for last 3 Years, Similar work completion certificate during last 7 years**. CWC-II noted that 'Short fall document Submission Confirmation' was issued on CPPP Dt. 11.09.2024, 12.09.2024 & 14.09.2024 & emails were also sent to Firm requesting to submit required documents. **However firm has neither submitted the required documents on CPPP nor by email. (as mentioned in the remarks column).**
4. CWC-II also observed that M/s Hitech Buildcon, Vasind uploaded **unsigned work completion certificate from private firms** during online bid submission as mentioned in the remarks column. Hence 'Short fall document Submission Confirmation' was issued to Firm on CPPP, **with a request to submit signed copies of Completion Certificates and supporting documents** such as work order etc. In reply firm uploaded only the signed copy of **Completion Certificate** on CPPP on 11.09.2024.
5. CWC-II noted that as M/s Hitech Buildcon, Vasind did not submit any supporting document with the **Completion Certificate**, EOC vide email Dtd. 25.09.2024, requested Firm to submit supporting documents such as work order, **Contract Agreement & payment proof** w.r.t. the Work Completion Certificates submitted by Firm. The Firm vide email Dtd. 25.09.2024 forwarded **only the copy of Work Orders from M/s Kumar & Associates Const. Pvt. Ltd., Kalyan for "Bungalow at Swapna Nagri Shrivardhan, Raigad" for Rs. 103 Lakh & for "Design, Fabrication, Supply & Erection with Pre-Engineered steel bldg. at Factory shed at Plot No. E1, JNPT, SEZ, Uran Raigad" for Rs. 36.36 Lakh**. CWC-II also observed that Firm further submitted **only the Completion Certificate from M/s Kumar & Associates Const. Pvt. Ltd., Kalyan** mentioning that Hitech Buildcon has completed PEB Building at Uran with work value Rs. 36.36 Lakh. However the **Firm did not submit any Contract Agreement, Payment Proof** corresponding to the aforementioned **Completion Certificates**.
6. CWC-II noted that **EOC vide emails Dtd. 05.10.2024** attached aforementioned work orders & completion certificates and requested M/s Kumar & Associates Const. Pvt. Ltd, Kalyan to confirm whether these work orders & corresponding **Completion Certificates** are issued by them to M/s Hitech Buildcon, Vasind.
7. CWC-II noted that M/s Kumar & Associates Kalyan vide emails Dtd. 06.10.2024 replied that **"the document is not issued by us. The sign & stamp on the document is fake"**. In another email it is mentioned by M/s Kumar & Associates Kalyan that **"Completion Certificate document is not issued by us the sign & stamp is fake. WO was issued but they were not able to mobilise & start the work on site"**.
8. CWC-II also observed that M/s Ajay Enterprises, Ulhasnagar have not uploaded ITR return for last three financial years and M/s Nikhil Mallappa Sangolikar, Ambernath, M/s Hitech Buildcon, Vasind have not uploaded annual turnover certificate for last Three years during online bid submission. Hence 'Short fall document Submission Confirmation' was issued on CPPP. It is observed that M/s Ajay Enterprises, Ulhasnagar submit required IT returns &

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | <p>M/s Nikhil Mallappa Sangolikar Ambernath and M/s Hitech Buildcon, Vasind submitted required Annual Turnover for last three years document through CPPP website as mentioned in the remarks column.</p> <p>9. In view of above deliberation CWC-II opined that <b>Two Firms namely M/s R. R.Electricals, Ambernath &amp; M/s Ajay Enterprises, Ulhasnagar are found to be Technically Eligible</b> as per the Eligibility Criteria. However, <b>M/s Nikhil Mallappa Sangolikar, Ambernath is not considered as Technically Eligible</b> as the firm has not submitted required EMD physically stating that "Firm is not interested in the work", <b>M/s Vijayan Enterprises, Ambernath is not considered as Technically Eligible</b> as the Firm has not submitted required documents even after repeated requests to submit short fall documents and <b>M/s Hitech Buildcon, Vasind is not considered as Technically Eligible</b> as the documents submitted by the Firm w.r.t. similar works completed are not valid &amp; are fake as confirmed by the issuing authority.</p> |
| 12. | <p>Decision:</p> <p>MTPF CWC-II (Fy) after detailed deliberations decided to open the Price Bid of Two Technically Eligible participated firms namely,</p> <ol style="list-style-type: none"> <li>1. M/s R. R. Electricals, Ambernath &amp;</li> <li>2. M/s Ajay Enterprises, Ulhasnagar.</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |



(Nishant Swami)  
WM / F & C  
(Member Secretary)



(Md. Sarafraj Nawaz)  
DGM / Finance  
(Member/ Finance)



(S. M. Salve)  
General Manager / Operations  
(Member User & Chairman)

Signature Not Verified

Digitally signed by YOGESH ATMARAM  
BHALERAO  
Date: 2024.10.17 10:39:43 IST  
Location: eProcurement System for Central  
PSUs