

ई-निविदा (2 बोली - 2 रिफाफा स्क्रीनिंग निविदा) / E-TENDER (2 BOT-2 ENVELOPE OPEN TENDER) ----- (CPP Portal) --- Tender ID :- 2025 AAI 225151 1

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

फाइल एप्लीकेशन स्क्रीनिंग / FINAL APPLICATION SCRUTINY

- (1) कार्य का नाम / Name of work, राजकोट अंतरराष्ट्रीय हवाई अड्डा राजकोट में परीचालन क्षेत्र के अंदर और अंतर्निहित परिनियम मयन के आसपास वैकैफिशियन प्रदान करना और लगाना / Providing and fixing barricading inside operational area and around Interim Terminal Building at Rajkot International Airport, Rajkot.
- (2) Estimated Cost/upt to tender Rs. 11,16,157.00 (Excluding GST)
- (3) Last Date of Application: 08.02.2025 Time 1800 hrs.

Particulars as per NIT		1/5	2/5	3/5	4/5	5/5
BIDDERS		M/s. Unicon Engineering Co., Bypass Road, Beside Yung Bajaj Show Room, Nr. Prashant Pan, Gandhi Park, Garbchowk, Porbandar-360517	M/s. Arpan Engineering Co., 410 - Shivam Complex, Shrivastav Chowk, Dr. Yagnik Road, Rajkot 360 001.	M/s. Parikh Kashyap Indial, 801, Rameshwar Apartment, Jalaram-1, Street No. 213, University Road, Rajkot - 360 007.	M/s. Bhimabhai A. Ravalia, Dr. Ambedkar Road, Keshod, District Junagadh - 362220.	M/s. Umjya Construction, A/404, Pride Corporate, Opp. Fairmal School, Kalavard Road, Rajkot -360005.
1	Scan copy of Challan / r/o online payment done through COP portal against Tender processing Fee (Rs. 1180/-)	1) PRN No. :-252038815578 2) UTR No. :-CPAETXNKJ2 3) Bank:- SBI Bank 4) Date :- 05.02.2025	1) PRN No. :-252038815806 2) UTR No. :-IGASKRPWQ1 3) Bank:- SBI Bank 4) Date :- 07.02.2025	1) PRN No. :-252038815950 2) UTR No. :-CPAEDUDHW9 3) Bank:- SBI Bank 4) Date :- 07.02.2025	1) PRN No. :-252038816208 2) UTR No. :-CPAEDDEM2 3) Bank:- SBI Bank 4) Date :- 08.02.2025	1) PRN No. :-252038816389 2) UTR No. :-CPAUEUJKW5 3) Bank:- SBI Bank 4) Date :- 08.02.2025
2	Scan copy of Challan / r/o online payment done through COP portal against EXID (Rs. 22,323/-)	1) PRN No. :-252038815578 2) UTR No. :-CPAETXNKJ2 3) Bank:- SBI Bank 4) Date :- 05.02.2025	1) PRN No. :-252038815806 2) UTR No. :-IGASKRPWQ1 3) Bank:- SBI Bank 4) Date :- 07.02.2025	1) PRN No. :-252038815950 2) UTR No. :-CPAEDUDHW9 3) Bank:- SBI Bank 4) Date :- 07.02.2025	1) PRN No. :-252038816208 2) UTR No. :-CPAEDDEM2 3) Bank:- SBI Bank 4) Date :- 08.02.2025	1) PRN No. :-252038816389 2) UTR No. :-CPAUEUJKW5 3) Bank:- SBI Bank 4) Date :- 08.02.2025
3	Scan copy of Tender Acceptance Letter as per Annexure 1	Attached	Attached	Attached	Attached	Attached
4	Details Permanent Account Number PAN as per NIT	PAN No. :- AAEEFU0436A	PAN No. :- AAFZAT613G	PAN No. :- ADEFP9401N	PAN No. :- AFMR2717J	PAN No. :- AABFU911F
5	Details of GST Registration Number as per NIT	GST No. :- 24AAEFU0436A1ZU	GST No. :- 24AAZFA7613G1Z8	GST No. :- 24ADFP9401N1Z9	GST No. :- 24AFMR2717J1Z7	GST No. :- 24AABFU911F1Z1H
6	GST Undertaking as per Annexure 2	Attached	Attached	Attached	Attached	Attached
7	Scanned copy of undertaking regarding blacklisting Debarment on agency's Letter Head- Annexure 3	Attached	Attached	Attached	Attached	Attached
8	Scan copy of Form A details of Similar Works Completed Last 7 years as per NIT	Attached	Attached	Attached	Attached	Attached
9	Work Completion Certificate supporting document as per NIT (3 works Rs. 4,46,463.00 or 2 works Rs. 5,58,079.00 Lakhs or 01 work Rs. 8,92,926.00)	Porbandar Airport :- 1) Name of work :- Annual Maintenance Contract for Civil Works for the year 2018-19 for Terminal Building and Operational area at C.A. Porbandar. 2) Actual Cost of Completion :- Rs. 69,69,697.77 x 7% = 4,87,888.44 3) Actual date of completion :- 30.12.2019	Ahmedabad Airport :- 1) 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. 2) Actual Cost of Completion :- Rs. 1,99,22,311.00 (Excluding GST) 3) Actual date of completion :- 30.09.2019	Aurangabad Airport :- 1) Name of work :- Construction of MSSR Building at Aurangabad Airport. 2) Actual Cost of Completion :- Rs. 2,13,09,212 (Excluding GST) 3) Actual date of completion :- 30.08.2020	Rajkot International Airport :- 1) Name of work :- Annual Repair & Maintenance Contract of Civil Works for Operational Area including Terminal Building & Allied Building for the year 2023-24 at Rajkot International Airport. 2) Actual Cost of Completion :- Rs. 54,23,432.06 (Excluding GST) 3) Actual date of completion :- 29.02.2024	Rajkot Airport :- 1) Name of work :- Annual Repair & Maintenance Contract for Operational Area for year 2022-23 at C.A. Rajkot. 2) Actual Cost of Completion :- Rs. 83,30,680.81 3) Actual date of completion :- 09.09.2023
9	Scan Copy of Form B UDIN Certified (Last 5 Financial Year) as per NIT	Attached	Attached	Attached	Attached	Attached
UDIN No. :-	24154254BKBPGL5081	24143636BKHWCE7705	24104931BRCOU4131	24118355BRGOSR6889	24193402BRBML7186	24193402BRBML7186
UDIN Verified on web site :-	Yes	Yes	Yes	Yes	Yes	Yes
(a) FY. 2021-2022	₹ 421.91 Lacs	₹ 361.72 Lacs.	₹ 360.93 Lacs.	₹ 34.42 Lacs.	₹ 0.00 Lacs.	₹ 0.00 Lacs.
UDIN No. :-	22154254ASFODB1749	22104040ASPMY1834	22807596AWUSCV7987	22118359ABDZS7162	22118359ABDZS7162	22118359ABDZS7162
UDIN Verified on web site :-	Yes	Yes	Yes	Yes	Yes	No
(b) FY. 2022-2023	₹ 606.37 Lacs	₹ 555.12 Lacs.	₹ 336.74 Lacs.	₹ 31.66 Lacs.	₹ 123.83 Lacs	₹ 123.83 Lacs
UDIN No. :-	23154254BGRWHR6510	23104040BGRWHR6511	23607596BGRWHR6511	24118359BGRWHR6511	24118359BGRWHR6511	23193402BGRWHR6511
UDIN Verified on web site :-	Yes	Yes	Yes	Yes	Yes	Yes
profit & loss	₹ 606.37 Lacs	₹ 555.12 Lacs.	₹ 336.74 Lacs.	₹ 31.66 Lacs.	₹ 123.83 Lacs	₹ 123.83 Lacs

Am (Gm)
14/02/25

फाइल एप्लीकेशन स्क्रूटिनी / FINAL APPLICATION SCRUTINY

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

2) Estimated Cost/put to tender Rs. 1,16,157.00 (Excluding GST)
 (3) Last Date of Application: 08.02.2025 Time 1800 hrs.
 Technical Bid Opening Date (Envelope -I) - 11.02.2025 Time 1100 hrs.
 Financial Bid Opening Date (Envelope -I) - 14.02.2025 Time 1100 hrs.

Sl No	Particulars as per NIT	1/5	2/5	3/5	4/5	5/5
	account					
	Min. Avg. Rs. 3,34,847 Last 03 years	UDIN Verified on web site :- (c) FY. 2023-2024 UDIN No. :- UDIN Verified on web site :-	Yes ₹. 0.00 Lacs. 24104040BKFAST4619	Yes ₹. 483.88 Lacs. 24607596BKEXLB9843	Yes ₹. 890.91 Lacs. 24118359BKGO5P7342	Yes ₹. 117.02 Lacs. 24118359BKGO5P7342
	Scan copy of Form C (UDIN Certified Net worth Certificate from Chartered Account) (Rs. 1,57,424.00) as per NIT	₹. 342.76 Lacs. Attached (Rs. 196.60 Lakhs)	₹. 466.91 Lacs. Attached (Rs. 69.71 Lakhs)	₹. 529.53 Lacs. Attached (Rs. 169.95 Lakhs)	₹. 63.03 Lacs. Attached (Rs. 62.51 Lakhs)	₹. 1,17,47,170 Lakhs Attached (Rs. 1,47,00,000 Lakhs)
10	UDIN No. :-	24154254BKBPBG6634 Yes	24149436BKHWCF3714 Yes	24104931BKCOJH8721 Yes	24118359BKGO5Q1299 Yes	24193402BKBNK4776 Yes
11	UDIN Verified on web site :-	Yes	Yes	Yes	Yes	Yes
12	Scan copy of Undertaking Deployment of Plant and Machinery as per Annexure 4	Attached	Attached	Attached	Attached	Attached
13	Scan copy of EPF and ESIC registration certificate or undertaking Annexure 5	Attached	Attached	Attached	Attached	Attached
14	Scan Copy of Declaration of Agency / Firm Annexure 6	Attached	Attached	Attached	Attached	Attached
15	Scan copy of Affidavit on Non-judicial Stamp paper regarding compliance of Minimum wages Annexure 7	Attached	Attached	Attached	Attached	Attached
16	Company other than Propriety Firm /Company/Partnership Firm/ Propriety Firm shall submit scan copy of Authorization letter/Power of Attorney if applicable as per NIT	Attached (Partnership power of attorney is attached)	Attached (Partnership power of attorney is attached)	Propriety Firm, Hence declared on agency letter head.	Propriety Firm, Hence declared on agency letter head.	Attached (Partnership power of attorney is attached)
17	Performa for declaration by Bidder for compliance of order GFRs Annexure LBS	Attached	Attached	Attached	Attached	Attached
18	Scan copy of PQ Performa duly filled	Attached	Attached	Attached	Attached	Attached
19	Digitally signed Tender Document as per NIT	Attached	Attached	Attached	Attached	Attached
20	Eligibility	Eligible	Eligible	Eligible	Eligible	Eligible
21	Total 05 nos. of Application received in online e-tender on CPP Portal upto last date and time.					
22	Out of 05 agencies, 04 agencies were asked for shortfall documents. After receipt of shortfall document on CPP Portal as per the time lines, Bid has been evaluated. All 05 Bidders are eligible for opening of Envelope-II as per Final Application Scrutiny.					

Prepared by : Asstt. Manager
 15/02/25

Approved by: Asstt. General I

Signature Not Verified
 Digitally signed by RAMNIVAS KUMAWAT
 Date: 2025.02.15 16:47:52 IST
 Location: e Procurement System for Central PSUs