

SCRUTINY Note - After Clarification from Agencies (ENVELOPE - I)

Name of Work : Widening of main entry exit road at Surat International Airport. SH: Civil Works

Bid invitation no. : 2025_AAI_225464_2

Estimated Amount (Rs.): 5,80,98,508.00

Date of opening Bid (Envelope-I) : 28.02.2025

Time Period: 04 (Four) Months.

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A	TENDER FEE	Rs. 1,770.00
	EMD	Rs. 17,42,956.00
B	TECHNICAL BID CONTAINING	1. Scanned copy of Tender Acceptance Letter on Bidder's Letter Head.
		2. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
		3. Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment" on Bidder's Letter head.
		4. Scanned copy of Form- A - details of similar works completed during last seven supported with completion certificate issued by client.
		5. Scanned copy of Form- B - Financial Information.
		6. Scanned copy of Form- C – Net Worth.
		7. Scanned copy of Form-D- Financial Data (Work during last 5 years).
		8. Scanned copy of Form-E- Work in Hand.
		9. Scanned copy of Signed Integrity Pact.
		10. Bidder shall submit scanned copy of '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.
		11. Bidders other than propriety firm shall submit, 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. Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than proprietor.
		12. PQ Performa.
C	QUALIFYING REQUIREMENTS OF CONTRACTORS / TENDERERS CONTAINING	1. Should have successfully completed or substantially completed three works, each of ₹ 232.40 lakhs or two works, each of ₹ 290.50 lakhs or one work of ₹ 464.79 lakhs in single contract of similar nature of during last 07 (seven) years ending last day of month previous to the one in which tenders are invited. The details of similar works completed during last seven years in the given format: Form-A with supporting documents issued by client. *Similar nature of work i.e., "Experience in completion of Flexible Pavement works in Airfield, National Highways/Expressways, Harbour pavements, State Highways.
		2. Substantial completion shall be based on 80 (eighty) percent of awarded cost or more value wise works completed under the contract. "The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to date of bid opening (Cover-I/ Technical bid).
		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. Tenderers showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.
	TURNOVER DETAILS	Should have Average Annual Financial Turnover of Rs. 205.67 Lakh on construction works during last three years ending 31st March of the previous financial year. The Financial Information shall be submitted in the given format – Form-B. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
	NETWORTH	The tenderer should have a minimum net worth of Rs. 87.15 Lakh issued by certified Chartered Accountants. The Certificate should be submitted in the given format- Form-C.

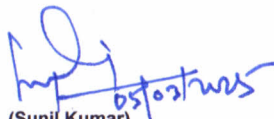
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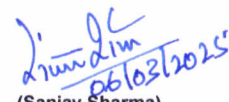
Sr. No.	NAME AND ADDRESS OF CONTRACTOR	Envelope-I (CPP Portal)												ANNUAL TURN OVER DETAILS /SUPPORTED WITH PROFIT&LOSS &BALANCE SHEET (Rs. 205.67 LAKHS)	EXPERIENCE	TDS/Govt.	REMARKS			
		Scanned copy of online payment made / Payment receipt for Tender Fee - Rs. 1770.00	Scanned copy of online payment made / Payment receipt for EMD OR Scan copy of BG - Rs. 17,42,956.00	Scanned copy of Unconditional Acceptance Letter	Permanent Account Number (PAN)	GST Registration Number.	Undertaking regarding Blacklisting/Debarment on Company's Letter Head.	Scan copy of Turnover duly certified by Registered CA (Rs. 205.67 Lakh)	Scanned Copy of undertaking for T and P.	Scanned Copy of Authorization Letter / Power of Attorney if applicable.	Scanned copy of Form-D- Financial Data (Work during last 5 years).	Scanned Copy PQ Performa duly filled and signed.	Scanned Copy of Certificate of Net worth (Rs. 87.15 Lakh)					Scanned copy of Form-E- Work in Hand.	Scanned copy of Signed Integrity Pact.	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
1	M/s KKB Projects Private Limited 408-409, City Center, Nr. Resham Bhavan, Lal Darwaja Road, Surat-395003	Both EMD and Tender Fee paid and Submitted combinedly.		Submitted	Submitted, No AADCK0811H	Submitted, GSTN: 24AADCK0811H1Z2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted (Rs.667.62 Lakh)	Submitted	Submitted	Submitted	Year 21-22 Rs: 16532.66 Lakhs Year 22-23 Rs: 28327.36 Lakhs Year 23-24 Rs: 31403.81 Lakhs Total Rs: 76263.83 Lakhs/3 = Rs: 25421.27 Lakhs	01) Name of Work : Widening to 7.0 m to 10.0 M from Km 266/400 to 271/300 and 280/400 to Km 284/300 & Strengthening of existing road between Km 252/200 to 266/400 and Km 271/300 to 280/400 of NH-64 in the state of Gujarat (Digas - Hasot - Rayma - Sunevkalla - Sahol - Vadoli - Kadrama Section). Gross Amount of Completion : 29,75,19,119.63 Actual date of Completion : 14.05.2019	No TDS Cert. required	Profit	Agency have submitted documents under shortfall. Hence Qualified and Recommended for opening of financial Bid
2	M/s. Marutinandan Construction 208, Landmark, Astrrown chowk, Rajkot 360001.	Tender fee paid online and copy of receipt submitted. Original BG No. 00470100002512 amounting to Rs. 17,42,956.00. Received on 25.02.2025		Submitted	Submitted PAN NO: AAHFM8678B	Submitted GSTN: 24AAHFM8678B2Z4	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted (Rs. 855.83 Lakh)	Submitted	Submitted	Submitted	Year 21-22 Rs: 2010.74 Lakhs Year 22-23 Rs: 2378.01 Lakhs Year 23-24 Rs: 4097.20 Lakhs Total Rs: 8485.95 Lakhs/3 = Rs: 2828.65 Lakhs	01) Widening & Strengthening of Sherdi- Kosam - Karmala Road Km. 0/0 to 6/920, Taluka :- Olpad Dis:- Surat Gross Amount of Completion : 14,76,63,707.00 (Excluding GST) Actual date of Completion : 02.06.2023	No TDS Cert. required	Profit	Qualified and Recommended for opening of financial Bid

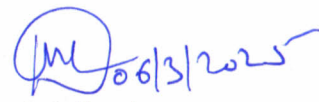
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Sr. No.	NAME AND ADDRESS OF CONTRACTOR	Envelope-I (CPP Portal)												REMARKS					
		Scanned copy of online payment made / Payment receipt for Tender Fee - Rs. 1770.00	Scanned copy of online payment made / Payment receipt for EMD OR Scan copy of BG - Rs. 17,42,956.00	Scanned copy of Unconditional Acceptance Letter	Permanent Account Number (PAN)	GST Registration Number.	Undertaking regarding Blacklisting/Debarment on Company's Letter Head.	Scan copy of Turnover duly certified by Registered CA (Rs. 205.67 Lakh)	Scanned Copy of undertaking for T and P.	Scanned Copy of Authorization Letter / Power of Attorney if applicable.	Scanned copy of Form-D- Financial Data (Work during last 5 years).	Scanned Copy PQ Performa duly filled and signed.	Scanned Copy of Certificate of Net worth (Rs. 87.15 Lakh)		Scanned copy of Form-E- Work in Hand.	Scanned copy of Signed Integrity Pact.	ANNUAL TURN OVER DETAILS /SUPPORTED WITH PROFIT&LOSS &BALANCE SHEET (Rs. 205.67 LAKHS)	EXPERIENCE One (01) Work of Rs. 464.79 Lakhs Two (02) Works of Rs. 290.50 Lakhs or more Three (03) Works of Rs. 232.40 Lakhs or more	TDS/Govt.
3	M/s J M Shah Opp. Railway gate, Maroli Bazar, Maroli, Dist. Navsari, Gujarat - 396436.	Both EMD and Tender Fee paid and Submitted combinedly.	Submitted	Submitted No AALFJ8719J	Submitted, GSTN: 24AALFJ8719J2ZV	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted (Rs. 485.18 Lakh)	Submitted	Submitted	Year 21-22 Rs: 14010.51 Lakhs Year 22-23 Rs: 21735.93 Lakhs <u>Year 23-24 Rs: 25246.73 Lakhs</u> Total Rs: 60993.17 Lakhs/3 = Rs: 20331.05 Lakhs	01) Name of Work : Surface Renewal/Overlay work on project stretch of Maharashtra border-Sagbara-Dediapada-Netrang section of NH753B from Km. 117.400 to Km. 175.400 in the state of Gujarat. Gross Amount of Completion : 35,10,05,126.69 Actual date of Completion : 23.03.2024	No TDS Cert. required	Profit	<u>Qualified and Recommended for opening of financial Bid</u>

Note:- Tender fee plus EMD has been deposited as a single amount which in total is matching with total of EMD and Tender fee. Therefore, Column 1 and 2 is merged.
 Recommended for opening of financial bid of 3 out of 3 agencies i.e. M/s KKB Projects Private Limited, M/s. Marutinandan Construction, M/s J M Shah on CPP E-Portal on 06.03.2025 @ 1700 hrs.


 (Sunil Kumar)
 Asst. Manager (Engg-Civil)
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 (Sanjay Sharma)
 Asst. Gen. Manager (Engg-Civil)
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