

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

Name of Work : "Provision of Rain Water Harvesting at Surat International Airport".

Bid invitation no. : 2025_AAI_229575_1

Estimated Amount (Rs.): 1,36,57,780.00

Date of opening Bid (Envelope-I) : 09/04/2025

Time Period: 03 (Three) Months.

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A	TENDER FEE	Rs. 1,180.00													
	EMD	Rs. 4,09,734.00													
B	TECHNICAL BID CONTAINING	i) Scanned copy of Tender Acceptance Letter on Bidder's Letter Head.													
		ii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.													
		iii) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment" on Bidder's Letter head.													
		iv) Scanned copy of Form- A - details of similar works completed during last seven supported with completion certificate issued by client.													
		v) Scanned copy of Form- B - Financial Information.													
		vi) Scanned copy of Form- C – Net Worth.													
		vii) Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head that I/ We will deploy sufficient plant and machinery.													
		viii) Scanned copy of Authorization Letter/Power of Attorney .													
		ix) PQ Performa duly filled.													
C	QUALIFYING REQUIREMENTS OF CONTRACTORS / TENDERERS CONTAINING	Agency should successfully completed or substantially completed three works, each of Rs. 54.63 Lakh or two works, each of Rs. 68.29 Lakh or one work of Rs. 109.26 Lakh in single contract of similar nature of "Water harvesting work for ground water recharge by drilling bore wells" during last 07 (Seven) years ending last day of month previous to the one in which tenders are invited. 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. 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. 48.35 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. 20.49 Lakh , issued by certified Chartered Accountants.												
	Sr. No.	Name and Address of Agency / Contractor	Envelope-I (CPP Portal)											TDS/Govt. Abridged Balance with Profit & Loss Account	Remarks
Scanned copy of online Payment receipt for Tender Fee & EMD.			Unconditional Acceptance Letter	Permanent Account Number	GST Registration Number.	Undertaking Blacklisting/Debarment	Undertaking for T and P.	Authorization Letter/Power of Attorney	PQ Performa	Certificate of Net worth (Rs. 20.49 Lakh)	Annual Turn Over details / Supported with Profit & Loss and Balance Sheet (in Lakhs) (Form - B) (Rs. 48.35 Lakhs)	Experience details (Form - A) One (01) Work of Rs. 109.26 Lakhs Two (02) Works of Rs. 68.29 Lakhs or more Three (03) Works of Rs. 54.63 Lakhs or more			
		1	2	3	4	5	6	7	8	9	10	11	12	13	14

Handwritten signature and date:
17/4/2025

Sr. No.	Name and Address of Agency / Contractor	Envelope-I (CPP Portal)											TDS/Govt. Abridged Balance with Profit & Loss Account		Remarks
		Scanned copy of online Payment receipt for Tender Fee & EMD.	Unconditional Acceptance Letter	Permanent Account Number	GST Registration Number.	Undertaking Blacklisting/Debarment	Undertaking for T and P.	Authorization Letter/Power of Attorney	PQ Performa	Certificate of Net worth (Rs. 20.49 Lakh)	Annual Turn Over details / Supported with Profit & Loss and Balance Sheet (in Lakhs) (Form - B) (Rs. 48.35 Lakhs)	Experience details (Form - A)			
		1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	M/s. K K SAVALIYA 39, Shiovdarshan Soc., Near Natareshwar mahadev Temple, Katargam, Surat-395004. E-Mail: kksavaliya.construction@gmail.com Mobile: 91- 355372154	Both EMD and Tender Fee paid and Submitted combinedly.	Submitted	Submitted, PAN No.: AAZFK8866F	Submitted, GST No.: 24AAZFK8866F1ZJ	Submitted	Submitted	Submitted	Submitted	Submitted (Rs. 142.13 Lakhs)	2021-22 349.12 2022-23 794.71 2023-24 846.73 Average 663.52	1. Boring work for Rain Water Harvesting at different places in Ward No. 1 to 14 of Mahesana city. Amount of Work done: Rs. 69,42,837.51 Actual Date of Completion: 24/02/2025 2. Drilling of 125 mm dia x 60.00 mtr Deep Bore by MDR Rig & Installation of India Mark-II Hand Pump & Construction of C.C. Platform as per UNicef design & Drawing at Tal-Idar, Talod, Dist: Sabarkantha Under Different Programme. Amount of Work done: Rs. 59,01,615.00 Actual Date of Completion: 20/12/2024 3. Drilling of 125 mm dia x 60.00 mtr Deep Bore by MDR Rig & Installation of India Mark-II Hand Pump & Construction of C.C. Platform as per UNicef design & Drawing at Tal-Himmatnagar, Dist: Sabarkantha Under Different Programme. Amount of Work done: Rs. 56,74,532.21 Actual Date of Completion: 16/12/2024	Govt.	Profit	Qualified and Recommended for Opening for Financial Bid.
2	M/s. Rajkumar Agrwal 26, Green Park Colony, MG Road, Indore-452001. E-Mail: rajkumar.agrawal17@yahoo.in Mobile: 91- 9617885500	Both EMD and Tender Fee paid and Submitted	Submitted	Submitted, PAN No.: AAYP8214G	Submitted, GST No.: 23AAYP8214G3ZP	Submitted	Submitted	Submitted	Submitted	Submitted (Rs. 65.00Lakhs)	2021-22 207.27 2022-23 171.56 2023-24 Average 126.28	1. Provision of Rain Water Harvesting in operational area at D.A.B.H Airport Indore. Gross Amount of Completion: Rs. 1,36,50,214.00 (Excl. GST) Actual date of Completion: 05/06/2024	Govt.	Profit	Qualified and Recommended for Opening for Financial Bid.
3	M/s. J K Builders Plot no. 237, Bhatpore GIDC, ITI Road, Ichhapore, Surat, Gujarat. 394510. E-Mail: jkbuilders2004@yahoo.co.in Mobile: 91-327615071	Both EMD and Tender Fee paid and Submitted combinedly.	Submitted	Submitted, PAN No.: AAOFM4186F	Submitted, GST No.: 24AAOFM4186F1Z3	Submitted	Submitted	Submitted	Submitted	Submitted (Rs. 323.12 Lakhs)	2021-22 1358.00 2022-23 831.00 2023-24 1314.00 Average 1167.67	1. Supply & Installation of Rain Water Harvesting System at Damka, Suvali and Vansada Villages (70 Units) Gross Amount of Completion: Rs. 79,83,200.00 (Excl. GST) Actual date of Completion: 31/03/2019 Current Cost: by annual incrmnt at simple rate of 7% per annum ent C = Rs. 79.83 x 7% x 6) = Rs. 113.35 Lakhs	TDS	Profit	Qualified and Recommended for Opening for Financial Bid. 03/2019 rate of 7% 15 Lakhs

Sr. No.	Name and Address of Agency / Contractor	Envelope-I (CPP Portal)											Remarks		
		Scanned copy of online Payment receipt for Tender Fee & EMD.	Unconditional Acceptance Letter	Permanent Account Number	GST Registration Number.	Undertaking Blacklisting/Debarment	Undertaking for T and P.	Authorization Letter/Power of Attorney	PQ Performance	Certificate of Net worth (Rs. 20.49 Lakh)	Annual Turn Over details / Supported with Profit & Loss and Balance Sheet (in Lakhs) (Form - B) (Rs. 48.35 Lakhs)	Experience details (Form - A) One (01) Work of Rs. 109.26 Lakhs Two (02) Works of Rs. 68.29 Lakhs or more Three (03) Works of Rs. 54.63 Lakhs or more		TDS/Govt.	Abridged Balance with Profit & Loss Account
		1	2	3	4	5	6	7	8	9	10	11	12	13	14
4	M/s. Raudra Technocrats Private Limited Zion Z1, 1216-1218, Sindhu Bhavan Marg, Bodakdev, Ahmedabad, Gujarat 380054. E-Mail: hardik.tenders@raudratech.com Mobile: 91-6351056563	Both EMD and Tender Fee paid and Submitted combinedly.	Submitted	Submitted, PAN No.: AAHCR1275N	Submitted, GST No.: 24AAHCR1275N1Z2	Submitted	Submitted	Submitted	Submitted	Submitted (Rs. 1144.00 Lakhs)	2021-22 4437.24 2022-23 1256.36 2023-24 2173.01 Average 2622.20	1. Constructing of Rainwater Harvesting RWH Crosswave Recharge Pit at Pond (PIT Size = 1m x 1m x 3m= 3m³ in Dist- Banaskantha Gross Amount of Completion: Rs. 1,28,75,154.02 Actual date of Completion: 28/01/2022	Govt.	Profit	Qualified and Recommended for Opening for Financial Bid.
5	M/s Abdul Aziz Abdul Karim 743, NURANI MASJID, ANKUR NAGAR, MOGHAT ROAD, KHANDWA-450001 E-Mail: madni0751@gmail.com Mobile: 91-9827357851	Both EMD and Tender Fee paid and Submitted combinedly.	Submitted	Submitted, PAN No.: ABGPA5303H	Submitted, GST No.: 23ABGPA5303H1ZD	Submitted	Submitted	Submitted	Submitted	Submitted (Rs. 5.49 Crore)	2021-22 209.12 2022-23 226.76 2023-24 198.90 Average 211.59	1. वर्ष 2022-23 में 200 मिमि व्यास के 33 नलकूप खनन कार्य का निर्माण कार्य, कार्यालय कार्यपालन यंत्री लोक स्वास्थ्य यांत्रिकी खण्ड खण्डवा । भुगतान की गई राशि (रूपये लाख में): Rs. 73.75 Lakhs (with GST) कार्य पूर्णता दिनांक : 11/05/2022 , अनुबंध क्रमांक: 11/2022-23 2. वर्ष 2022-23 में 200 मिमि व्यास के 33 नलकूप खनन कार्य का निर्माण कार्य, कार्यालय कार्यपालन यंत्री लोक स्वास्थ्य यांत्रिकी खण्ड खण्डवा । भुगतान की गई राशि (रूपये लाख में): Rs. 66.83 Lakhs (with GST) कार्य पूर्णता दिनांक : 24/05/2022, अनुबंध क्रमांक: 12/2022-23 3. वर्ष 2021-22 में 200 मिमि व्यास के 33 नलकूप खनन कार्य का निर्माण कार्य, कार्यालय कार्यपालन यंत्री लोक स्वास्थ्य यांत्रिकी खण्ड खण्डवा । भुगतान की गई राशि (रूपये लाख में): Rs. 79.08 Lakhs (with GST) कार्य पूर्णता दिनांक: 25/03/2023, अनुबंध क्रमांक: 13/2021-22	Govt.	Profit	Qualified and Recommended for Opening for Financial Bid.

Note:-

Recommended for opening of Financial bid of 5 out of 5 bidders i.e. M/s. K K SAVALIYA, M/s. Rajkumar Agrwal, M/s. J K Builders, M/s. Raudra Technocrats Private Limited & Corporation and M/s Abdul Aziz Abdul Karim on CPP E-Portal on 17/04/2025 @ 1600 hrs.

Asst. Manager (Engg-Civil)
AAI, Surat International Airport

Signature Not Verified

Digitally signed by RAVIKANT LALAJI MESHARAM
Date: 2025.04.17 15:02:29 IST
Location: eProcurement System for Central PSUs