

ई-निविदा (2 बोली - 2 लिफाफा खुली निविदा) / E-TENDER (2 BOT-2 ENVELOPE OPEN TENDER) ----- (CPP Portal) --- Tender ID :- 2025 AAI 254687 1

फाइनल एप्लीकेशन स्क्रूटिनी / FINAL APPLICATION SCRUTINY

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

- (1) कार्य का नाम / Name of work: Annual Repair & Maintenance Contract of Civil Works for Operational area and Non-Operational area for the year 2026-27 at C.E. Bhuj.
- (2) Estimated Cost put to tender: Rs. 1,00,00,000/- (Excluding GST)
- (3) Date & Time of opening of Envelope-I: 09.12.2025 at 1500 hrs
- (4) Date & Time of opening of Shortfall: 15.12.2025 at 1200 hrs

SI No	Particulars as per NIT		1/4	2/4	3/4	4/4
		BIDDERS	M/s Nilkanth Construction, Jamnagar	M/s Arpan Engineering, Rajkot	M/s Umiya Construction, Rajkot	M/s N M Sharma, Rajkot
A	Cover – I shall contain scanned copy of:-					
i)	"Tender Acceptance letter". - Scanned copy of Tender Acceptance Letter on bidder's Letter Head		Attached	Attached	Attached	Attached
ii)	Scanned copy of Permanent Account Number and GST registration number		PAN No.:- AAGPO9984M GST No. :- 24AAGPO9984M1ZT	PAN No.:- AAZFA7613G GST No. :- 24AAZFA7613G1Z8	PAN No.:- AABFU5911F GST No. :- 24AABFU5911F1ZH	PAN No.:- ALYPS4776J GST No. :- 24ALYPS4776J1Z2
iii)	Undertaking' regarding "Blacklisting/ Debarment" on bidder's Letter Head		Attached	Attached	Attached	Attached
iv)	Scanned copy of FORM-A - Details of similar works completed during last seven years with completion certificate issued by		Attached	Attached	Attached	Attached, but not as per format. Matter is not legible..
v)	Scanned copy of FORM-B - Financial information		Attached, UDIN verified	Attached, UDIN verified.	Attached, UDIN verified.	Attached, but not as per Format.
vi)	Scanned copy of FORM-C - Net Worth		Attached, UDIN verified	Attached, UDIN verified	Attached, UDIN verified	Attached, but not as per Format.
vii)	Scanned copy of EPF and ESIC registration certificate.		EPF - GJRAJ1312531000 ESIC - 37001111350001009	EPF - GJRAJ0078253 ESIC - 37001099800000999	EPF - GJRJT43160 ESIC - 37001104870000999	EPF - GJRJT76299 ESIC - 37001358620001022
viii)	Undertaking regarding '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.		Attached	Not Attached	Attached	Attached
ix)	Bidders other than propriety firm shall submit. scanned copy of Authorizaton 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.		Proprietary firm, attached	Partnership Firm, attached	Partnership Firm, attached	Proprietership
	Scanned copy of undertaking regarding GST on Company Letter Head					
x)			Attached	Attached	Attached	Attached
xi)	Affidavit regarding minimum wage		Attached	Attached	Attached	Attached

(Signature)
S. M. Chavhan

SI No	Particulars as per NIT		1/4	2/4	3/4	4/4
		BIDDERS	M/s Nilkanth Construction, Jamnagar	M/s Arpan Engineering, Rajkot	M/s Umiya Construction, Rajkot	M/s N M Sharma, Rajkot
xii)	PQ Performa duly filled.		Attached	Attached	Attached	Attached
xiii)	Annexure LBS		Attached	Attached	Attached	Attached
B	Technical Bid containing the following					
i)	Certificate from clients of having satisfactorily completed - One works of Rs 80.00 lakhs (excluding GST) OR Two separate Works each of min. Rs 50.00 Lakhs (excluding GST) OR Three separate Works each of min. Rs. 40.00 Lakhs (excluding GST) In similar nature of work with any of the value criteria mentioned above during last seven (07) years ending on last day of the month previous in which tender is called. 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.	Name of Work - Annual Maintenance Contract for Civil Works for the year 2019-20 for terminal building and operational area at CA Porbandar. Actual cost - Rs. 50,61,246 (excl. GST) ADOC : 22.02.2021 Name of Work - Misc. Infrastructure works at C.E, Jamnagar during 2022-23.. Actual cost - Rs. 46,35,900 (excl. GST) ADOC : 04.08.2023 Actual cost as on 09.12.2025 = 46,35,900+[(46,35,900*7*2.33)/100] = Rs. 53,92,015.00 (excl. GST)	Name of Work - Annual Repair & Maintenance of Civil Works for Terminal-1, Terminal-3, Terminal-4 etc. and adjoining areas (2018-19) at SVPI Airport, Ahmedabad. Actual cost - Rs. 1,99,22,311.00 (excl. GST) ADOC : 30.09.2019	Name of Work - Annual Repair & Maintenance Contract of civil works for Operational area including for the year 2022-23 at CA Rajkot. Actual cost - Rs.83,30,680.81(excl. GST) ADOC : 09.09.2023	Name of Work - Annual Repair & Maintenance Contract of Civil Works for Operational are including terminal building & allied buildings for the year 2024-25 at Rajkot International Airport. Actual cost - Rs. 85,96,784.11/- (excl. GST) ADOC : 09.03.2025	
	Tender Processing Fee, EMD declaration					
i)	Scanned Copy of online receipt generated against Tender processing fee amounting to Rs. 1180.00 (i/c GST)	1) UTR No.:- CHV4580593 2) Bank:- SBI Bank	1) UTR No.:- CPAFYVKQE5 2) Bank:- SBI Bank	1) UTR No.:- CPAFZGOIN9 2) Bank:- SBI Bank	1) UTR No.:- CPAFXKSRT1 2) Bank:- SBI Bank	
ii)	Scanned Copy of online receipt generated against EMD amounting to Rs. 3,00,000/-	1) UTR No.:- CHV4580593 2) Bank:- SBI Bank	1) UTR No.:- CPAFYVKQE5 2) Bank:- SBI Bank	1) UTR No.:- CPAFZGOIN9 2) Bank:- SBI Bank	1) UTR No.:- CPAFXKSRT1 2) Bank:- SBI Bank	

Handwritten signature
5/12/2024

Sl No	Particulars as per NIT		1/4	2/4	3/4	4/4
		BIDDERS	M/s Nilkanth Construction, Jamnagar	M/s Arpan Engineering, Rajkot	M/s Umiya Construction, Rajkot	M/s N M Sharma, Rajkot
iii)	Annualized average financial turnover equivalent to Rs. 35.40 Lakhs against works executed during last three financial/calendar years (as applicable) Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.	(a) FY. 2022-23	₹. 726.38 Lacs.	₹. 555.12 Lacs.	₹. 123.83 Lacs.	₹. 96.41 Lacs.
		(b) FY. 2023-24	₹. 451.59 Lacs.	₹. 483.88 Lacs.	₹. 0.00 Lacs.	₹. 150.34 Lacs.
		(c) FY. 2024-25	₹. 860.68 Lacs.	₹. 475.32 Lacs.	₹. 0.00 Lacs.	₹. 184.17 Lacs.
		Average Turnover (a+b+c)/3= Average -> as per Form B	₹. 679.55 Lacs.	₹. 504.77 Lacs.	₹. 41.28 Lacs.	₹. 143.64 Lacs.
iv)	Minimum net worth should Rs. 15.00 Lakhs as per Form C		₹. 111.73 Lacs.	₹. 59.74 Lacs.	₹. 119.38 Lacs.	₹. 87.98 Lacs.
	Eligibility		SHORTFALL DOCUMENTS: No => Eligible for opening of Financial Cover	SHORTFALL DOCUMENTS: Yes 1. Undertaking for deploying sufficient plant and machinery not attached. => Not Eligible for opening of Financial Cover	SHORTFALL DOCUMENTS: No => Eligible for opening of Financial Cover	SHORTFALL DOCUMENTS: Yes 1. FORM A attached but not as per format. Text is not legible. 2. FORM B attached but not as per format. 3. FORM C attached but not as per format. => Not Eligible for opening of Financial Cover

1) Total 04 nos. of Applications received in online e-tender on CPP Portal upto last date and time.

2) Total 04 nos. of Applications have a shortfall. After asking for the shortfall documents on CPP Portal, two (02) bidders i.e. M/s Nilkanth Construction, Jamnagar and M/s. Umiya Construction responded. Therefore, total 2 nos. of bidders namely M/s Nilkanth Construction, Jamnagar and M/s. Umiya Construction are eligible for opening of Envelope -II.

15/12/2025

Prepared & Approved by:
Sr. Manager (E-C)