ई-निविदा (2 बोली - 2 लिफाफा खुली निविदा) / E-TENDER (2 BOT-2 ENVELOPE OPEN TENDER) ----- (CPP Portal) --- Tender ID :- 2026 AAI 266872 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 terminal building for the year 2026-27 at CA Kandla.**

(2) Estimated Cost put to tender: **Rs. 75,00,000/- (Excluding GST)**

(3) Date & Time of opening of Envelope-I: **16.03.2026 at 1100 hrs**

(4) Date & Time of opening of Shortfall: **21.03.2026 at 1100 hrs**

(5) Date & Time of opening of Resubmission: **23.03.2026 at 1500 hrs**

Sl No	Particulars as per NIT		1/3	2/3	3/3
		BIDDERS	M/s Arpan Engineering, Rajkot	M/s N M Sharma, Rajkot	M/s. Dhanjibhai K Patel
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
ii)	Scanned copy of Permanent Account Number and GST registration number		PAN No.:- AAZFA7613G GST No. :- 24AAZFA7613G1Z8	PAN No.:- ALYPS4776J GST No. :- 24ALYPS4776J1Z2	PAN No.:- AAHFD1913C GST No. :- 24AAHFD1913C1Z4
iii)	Undertaking' regarding "Blacklisting/ Debarment" on bidder's Letter Head		Attached	Attached	Attached
iv)	Scanned copy of FORM-A - Details of similar works completed		Attached	Attached	Attached
v)	Scanned copy of FORM-B - Financial information		Attached , UDIN verified.	Attached , UDIN verified.	Attached , UDIN verified
vi)	Scanned copy of FORM-C - Net Worth		Attached , UDIN verified.	Attached , UDIN verified.	Attached , UDIN verified
vii)	Scanned copy of EPF and ESIC registration certificate.		EPF - GJRAJ0078253 ESIC - 37001099800000999	EPF - GJRJT76299 ESIC - 37001358620001022	EPF - GJ/RJT/43551 ESIC - 37001113230000999
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	Attached	Attached
ix)	Bidders other than propriety firm shall submit. scanned copy of Authorizatton 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.		Partnership Firm, attached	Propritership	Partnership Firm, attached
x)	Scanned copy of undertaking regarding GST on Company Letter Head		Attached	Attached	Attached
xi)	Affidavit regarding minimum wage		Attached	Attached	Attached

SM(EC)

Sl No	Particulars as per NIT		1/3	2/3	3/3
		BIDDERS	M/s Arpan Engineering, Rajkot	M/s N M Sharma, Rajkot	M/s. Dhanjibhai K Patel
xii)	PQ Performa duly filled.		Attached	Attached	Attached but not as per format
xiii)	Annexure LBS		Attached	Attached	Attached
B	Technical Bid containing the following				
i)	Certificate from clients of having satisfactorily completed - One works of Rs 60.00 lakhs (excluding GST) OR Two separate Works each of min. Rs 37.50 Lakhs (excluding GST) OR Three separate Works each of min. Rs. 30.00 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 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 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	**Name of Work** - Civil Works of Hardscape landscape, service road & associated work for redevelopment of Gandhinagar Capital Railway Station and development of 300 rooms hotel above the airscape of Gandhinagar Capital Railway Station Actual cost - Rs. 16,10,90,857.73 (excl. GST) ADOC : 15.07.2021
	<u>Tender Processing Fee, EMD declaration</u>				
i)	Scanned Copy of online receipt generated against Tender processing fee amounting to Rs. 1180.00 (i/c GST)		1) UTR No.:- CPAGLTKWU7 2) Bank:- SBI Bank	1) UTR No.:- CPAGKHPBU1 2) Bank:- SBI Bank	1) UTR No.:- CPAGLYACP1 2) Bank:- SBI Bank
ii)	Scanned Copy of online receipt generated against EMD amounting to Rs. 2,25,000/-		1) UTR No.:- CPAGLTKWU7 2) Bank:- SBI Bank	1) UTR No.:- CPAGKHPBU1 2) Bank:- SBI Bank	1) UTR No.:- CPAGLYACP1 2) Bank:- SBI Bank

Sl No	Particulars as per NIT		1/3	2/3	3/3
		BIDDERS	M/s Arpan Engineering, Rajkot	M/s N M Sharma, Rajkot	M/s. Dhanjibhai K Patel
iii)	Annualized average financial turnover equivalent to Rs. 26.55 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**	₹. 555.12 Lacs.	₹. 96.41 Lacs.	₹. 8335.50 Lacs.
		(b) FY. 2023-24	₹. 483.88 Lacs.	₹. 150.34 Lacs.	₹. 10575.35 Lacs.
		(c) FY. 2024-25	₹. 475.32 Lacs.	₹. 192.51 Lacs.	₹. 10872.61 Lacs.
	Average Turnover (a+b+c)/3= Average -> as per Form B		₹. 504.77 Lacs.	₹. 146.42 Lacs.	₹. 9927.82 Lacs.
iv)	Minimum net worth should Rs. 11.25 Lakhs as per Form C		₹. 59.73 Lacs.	₹. 99.92 Lacs.	₹. 1445.02 Lacs.
	Eligibility		**SHORTFALL DOCUMENTS: No** **=> Eligible for opening of Financial Cover**	**SHORTFALL DOCUMENTS: No** **=> Eligible for opening of Financial Cover**	**SHORTFALL DOCUMENTS: Yes** **1. PQ Proforma not as per format.** **=> Not Eligible for opening of Financial Cover**

1) Total 03 nos. of Applications received in online e-tender on CPP Portal upto last date and time.
2) All the 03 nos. of Applications had a shortfall. 02 nos bidders i.e. M/s. Arpan Engineering, Rajkot & M/s. N M Sharma, Rajkot submitted shortfall documents as per NIT criteria. 01 bidder namely M/s. M/s. Dhanjibhai K Patel, Anjar didnt submit shortfall documents.
Therefore, total 2 nos. of bidders namely M/s. Arpan Engineering, Rajkot and M/s. N M Sharma, Rajkot were eligible for opening of Envelope -II.

Signature Not Verified

Digitally signed by LALIT MEENA
Date: 2026.03.23 16:07:04 IST
Location: eProcurement System for Central PSUs