

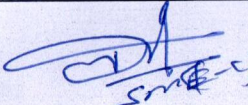
**ई-निविदा (2 बोली - 2 लिफाफा खुली निविदा) / E-TENDER (2 BOT-2 ENVELOPE OPEN TENDER) ----- (CPP Portal) --- Tender ID :-
2026 AAI 266978 1**

एप्लीकेशन स्कूटिनी / 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 Non-Operational area and residential area for the year 2026-27 at CA Kandla.
- (2) Estimated Cost put to tender: Rs. 60,00,000/- (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

SI No	Particulars as per NIT		1/4	2/4	3/4	4/4
		BIDDERS	M/s Arpan Engineering, Rajkot	M/s N M Sharma, Rajkot	M/s. Dhanjibhai K Patel	M/s. Panthor Turnkey Projects Pvt Ltd, Mehsana
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.:- AAZFA7613G GST No. :- 24AAZFA7613G1Z8	PAN No.:- ALYPS4776J GST No. :- 24ALYPS4776J1Z2	PAN No.:- AAHFD1913C GST No. :- 24AAHFD1913C1Z4	PAN No.:- AAJCP6410H GST No. :- 24AAJCP6410H1ZK
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		Attached	Attached	Attached	Attached
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 - GJRAJ0078253 ESIC - 37001099800000999	EPF - GJRJT76299 ESIC - 37001358620001022	EPF - GJ/RJT/43551 ESIC - 37001113230000999	EPF - GJAHD2728276000 ESIC - 37001329910001009
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	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	Proprietership	Partnership Firm, attached	Partnership Firm, attached
x)	Scanned copy of undertaking regarding GST on Company Letter Head		Attached	Attached	Attached	Attached


Smt. S. S. S.

SI No	Particulars as per NIT			1/4	2/4	3/4	4/4
			BIDDERS	M/s Arpan Engineering, Rajkot	M/s N M Sharma, Rajkot	M/s. Dhanjibhai K Patel	M/s. Panthor Turnkey Projects Pvt Ltd, Mehsana
xi)	Affidavit regarding minimum wage			Attached	Attached	Attached	Attached
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 48.00 lakhs (excluding GST) OR Two separate Works each of min. Rs 30.00 Lakhs (excluding GST) OR Three separate Works each of min. Rs. 24.00 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 aircscape of Gandhinagar Capital Railway Station Actual cost - Rs. 16,10,90,857.73 (excl. GST) ADOC : 15.07.2021	Name of Work - Annual Repair and Maintenance of Civil Works Dahej Plant and CISF pre-fabricated barracks and Armoury at Vagra for 2022-25 Actual cost - Rs. 62,82,779.00 (excl. GST) ADOC : 10.05.2025
	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.:- CPAGLTJZN9 2) Bank:- SBI Bank	1) UTR No.:- CPAGKHOF4 2) Bank:- SBI Bank	1) UTR No.:- CPAGLWXJR5 2) Bank:- SBI Bank	1) UTR No.:- CHW4479671 2) Bank:- SBI Bank
ii)	Scanned Copy of online receipt generated against EMD amounting to Rs. 1,80,000/-			1) UTR No.:- CPAGLTJZN9 2) Bank:- SBI Bank	1) UTR No.:- CPAGKHOF4 2) Bank:- SBI Bank	1) UTR No.:- CPAGLWXJR5 2) Bank:- SBI Bank	1) UTR No.:- CHW4479671 2) Bank:- SBI Bank
iii)	Annualized average financial turnover equivalent to Rs. 21.24 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.	₹. 384.03 Lacs.	
		(b) FY. 2023-24	₹. 483.88 Lacs.	₹. 150.34 Lacs.	₹. 10575.35 Lacs.	₹. 176.06 Lacs.	
		(c) FY. 2024-25	₹. 475.32 Lacs.	₹. 192.51 Lacs.	₹. 10872.61 Lacs.	₹. 245.10 Lacs.	
	Average Turnover (a+b+c)/3= Average -> as per Form B			₹. 504.77 Lacs.	₹. 146.42 Lacs.	₹. 9927.82 Lacs.	₹. 268.40 Lacs.

SI No	Particulars as per NIT		1/4	2/4	3/4	4/4
		BIDDERS	M/s Arpan Engineering, Rajkot	M/s N M Sharma, Rajkot	M/s. Dhanjibhai K Patel	M/s. Panthor Turnkey Projects Pvt Ltd, Mehsana
iv)	Minimum net worth should Rs. 9.00 Lakhs as per Form C		₹. 59.73 Lacs.	₹. 99.92 Lacs.	₹. 1445.02 Lacs.	₹. 37.77 Lacs.
	Eligibility		SHORTFALL DOCUMENTS: No => Eligible for opening of Financial Cover	SHORTFALL DOCUMENTS: No => Eligible for opening of Financial Cover	SHORTFALL DOCUMENTS: No => Eligible for opening of Financial Cover	SHORTFALL DOCUMENTS: Yes 1. Form B not as per format. 2. Form C 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 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. Panthor Turnkey Projects Pvt Ltd, Mehsana didnt submit shortfall documents. Therefore, total 3 nos. of bidders namely M/s. Arpan Engineering, Rajkot and M/s. N M Sharma, Rajkot & M/s. Dhanjibhai K Patel were eligible for opening of Envelope -II.						

[Handwritten signature]
 MEENA

Signature Not Verified

Digitally signed by LALIT MEENA
 Date: 2026.03.23 16:02:40 IST
 Location: eProcurement System for Central PSUs

