

COVER-I OPENING -HARD COPY SCRUTINY-I

- 1) **NAME OF WORK:** Provision of additional CCR: Sh: - SITC of 4 KW and 15 KW CCRs at Mangaluru International Airport. (Tender ID No. 2020_AAI_40139_1)
- 2) **ESTIMATED COST :** Rs. 10,66,258.00.00
- 3) **DATE OF OPENING :** 29.01.2020 at 1500 hrs.
- 4) **TENDER FEES :** RS. 1120/- (I/C GST)
- 5) **EMD** Rs.21,325.00
- 6) **TOTAL NOS. OF RESPONSE RECEIVED UPTO 13.30 HRS DATED.29.01.2020 :** 02 NOS.

SN	PARTICULARS	01/02	02/02
		M/s Nasu Systems, Mumbai	M/s Manish Electricals,Gwalior
1	Tender fee details	DD NO.:012333 Bank: HDFC BANK Amount : Rs. 1,120/- Dtd.16.01.2020	DD NO.:025972 Bank: IDBI BANK Amount : Rs. 1,120/- Dtd.15.01.2020
2	EMD Details	DD NO.:012334 Bank: HDFC BANK Amount : Rs.21,325/- Dtd.16.01.2020	DD NO.:026863 Bank: IDBI BANK Amount : Rs.21,325/- Dtd.21.01.2020
3	Signed Copy of Unconditional Acceptance.	Submitted	Submitted
4	REMARKS/ ELIGIBILITY	<i>The firm has submitted all the documents required in hard copy as per NIT criteria.Hence firm is eligible for further tender process.</i>	<i>The firm has submitted all the documents required in hard copy as per NIT criteria.Hence firm is eligible for further tender process.</i>

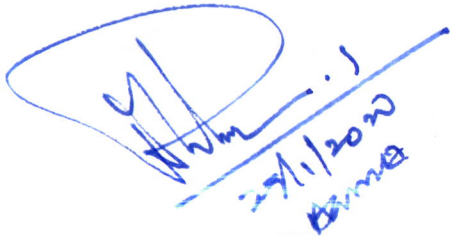
Recommended By


 Approved By

COVER-I OPENING -PQQ - TECH SCRUTINY-I

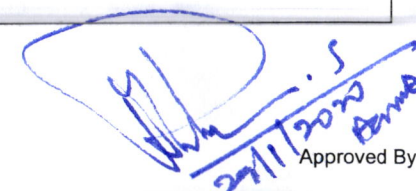
- 1) NAME OF WORK: Provision of additional CCR: Sh: - SITC of 4 KW and 15 KW CCRs at Mangaluru International Airport. (Tender ID No. 2020_AAI_40139_1)
- 2) ESTIMATED COST : Rs. 10,66,258.00.00
- 3) DATE OF OPENING : 29.01.2020 at 1400 hrs.
- 4) TENDER FEES : RS. 1120/- (I/C GST)
- 5) EMD Rs.21,325.00
- 6) TOTAL NOS. OF RESPONSE RECEIVED UPTO 13.30 HRS DATED.29.01.2020 : 02 NOS.

SN	PARTICULARS	01/02	02/02
		M/s Nasu Systems	M/s Manish Electricals
1	Date of uploading	22.01.2020	23.01.2020
2	Tender fee details- Scanned copy of DD	DD NO.:012333 Bank: HDFC BANK Amount : Rs. 1,120/- Dtd.16.01.2020	DD NO.:025972 Bank: IDBI BANK Amount : Rs. 1,120/- Dtd.15.01.2020
3	EMD Details- Scanned copy of DD	DD NO.:012334 Bank: HDFC BANK Amount : Rs.21,325/- Dtd.16.01.2020	DD NO.:026863 Bank: IDBI BANK Amount : Rs.21,325/- Dtd.21.01.2020
4	PAN No.	ABAPS2566G	ABLPM9012E
5	EPF Registration Details	MH/215649/259 registered in Mumbai	MP/18-11899-101 registered in Madhya Pradesh
6	ESI Registration Details	35000339420001099 registered in Mumbai	IN/10462 registered in Madhya Pradesh
7	GST Registration Details	Submitted GSTIN: 27ABAPS2566G1ZK	Submitted GSTIN: 23ABLPM9012E1ZW
8	GST undertaking letter	Submitted	Submitted



SN	PARTICULARS		01/02	02/02
			M/s Nasu Systems	M/s Manish Electricals
9	Unconditional Acceptence		Submitted	Submitted
10	Affidavit of minimum wages		Submitted	Submitted
11	Stamp paper regarding blacklisting/debarring of firm		Submitted	Submitted not as per NIT
12	Digitally Signed Tender Document		Submitted	Submitted
13	Details of financial turnover (Abridge balance sheet and profit and loss account)			
	Min. Avg. Rs.3.77 Lacs	(a) Yr. 2016-17	Rs.544.40 Lacs	Rs. 1730.21 Lacs
		(b) Yr. 2017-18	Rs.458.89 Lacs	Rs. 1934.03 Lacs
		(c) Yr. 2018-19	Rs.811.77 Lacs	Rs. 1758.63 Lacs
		(a + b + c) / 3 = Average >	Rs. 605.00 Lacs	Rs. 1808.00 Lacs
14	Details of experience			
	Min. 1 Work of Rs. 10.05 Lacs		CC Rs. 41,15,968/- of Rajahmundry Airport, during 2017-18 of similar nature of work-SITC of CCR.	CC Rs. 3,62,54,590 /- of AAI, Kishangarh Airport, Ajmer during 2016-17 which is of similar nature.
	Min. 2 Works of Rs. 6.30 Lacs Each			
	Min. 3 Works of Rs. 5.03 Lacs Each			
15	REMARKS / ELIGIBILITY		The firm has submitted all the documents required as per NIT criteria.Hence firm is eligible for financial opening	The firm has submitted stamp paper regarding blacklisting/debarring but tender ID mentioned in the para is different in as per NIT. Hence firm may be asked to send the same through C-Portal on or before 31.01.2020 upto 10.00 hrs

Recommended By



 29/11/2020

 Approved By

COVER-I OPENING -PQQ - TECH SCRUTINY-II

- 1) **NAME OF WORK:** Provision of additional CCR: Sh: - SITC of 4 KW and 15 KW CCRs at Mangaluru International Airport. (Tender ID No. 2020_AAI_40139_1)
- 2) **ESTIMATED COST :** Rs. 10,66,258.00.00
- 3) **DATE OF OPENING :** 29.01.2020 at 1400 hrs.
- 4) **TENDER FEES :** RS. 1120/- (I/C GST)
- 5) **EMD** Rs.21,325.00
- 6) **TOTAL NOS. OF RESPONSE RECEIVED UPTO 13.30 HRS DATED.29.01.2020 :** 02 NOS.

SN	PARTICULARS	01/02	02/02
		M/s Nasu Systems	M/s Manish Electricals
1	Date of uploading	22.01.2020	23.01.2020
2	Tender fee details- Scanned copy of DD	DD NO.:012333 Bank: HDFC BANK Amount : Rs. 1,120/- Dtd.16.01.2020	DD NO.:025972 Bank: IDBI BANK Amount : Rs. 1,120/- Dtd.15.01.2020
3	EMD Details- Scanned copy of DD	DD NO.:012334 Bank: HDFC BANK Amount : Rs.21,325/- Dtd.16.01.2020	DD NO.:026863 Bank: IDBI BANK Amount : Rs.21,325/- Dtd.21.01.2020
4	PAN No.	ABAPS2566G	ABLPM9012E
5	EPF Registration Details	MH/215649/259 registered in Mumbai	MP/18-11899-101 registered in Madhya Pradesh
6	ESI Registration Details	35000339420001099 registered in Mumbai	IN/10462 registered in Madhya Pradesh
7	GST Registration Details	Submitted GSTIN: 27ABAPS2566G1ZK	Submitted GSTIN: 23ABLPM9012E1ZW
8	GST undertaking letter	Submitted	Submitted

[Handwritten Signature]
21/1/2020
Manish

SN	PARTICULARS		01/02	02/02
			M/s Nasu Systems	M/s Manish Electricals
9	Unconditional Acceptence		Submitted	Submitted
10	Affidavit of minimum wages		Submitted	Submitted
11	Stamp paper regarding blacklisting/debarring of firm		Submitted	Submitted
12	Digitally Signed Tender Document		Submitted	Submitted
13	Details of financial turnover (Abridge balance sheet and profit and loss account)			
	Min. Avg. Rs.3.77 Lacs	(a) Yr. 2016-17	Rs.544.40 Lacs	Rs. 1730.21 Lacs
		(b) Yr. 2017-18	Rs.458.89 Lacs	Rs. 1934.03 Lacs
		(c) Yr. 2018-19	Rs.811.77 Lacs	Rs. 1758.63 Lacs
	(a + b + c) / 3 = Average >		Rs. 605.00 Lacs	Rs. 1808.00 Lacs
14	Details of experience			
	Min. 1 Work of Rs. 10.05 Lacs		CC Rs. 41,15,968/- of Rajahmundry Airport, during 2017-18 of similar nature of work-SITC of CCR.	CC Rs. 3,62,54,590 /- of AAI, Kishangarh Airport, Ajmer during 2016-17 which is of similar nature.
	Min. 2 Works of Rs. 6.30 Lacs Each			
	Min. 3 Works of Rs. 5.03 Lacs Each			
15	REMARKS / ELIGIBILITY		The firm has submitted all the documents required as per NIT criteria.Hence firm is eligible for financial opening	The firm has submitted all the documents required as per NIT criteria.Hence firm is eligible for financial opening

Signature Not Verified

Digitally signed by RAM MOHAN S
Date: 2020.01.31 10:31:09 IST
Location: eProcurement System for Central PSUs



[Handwritten signature]
27/1/2020
Approved By