

**Scrutiny Note of Envelope 1 (Tender ID-2019 AAI 41287 1)**

Stipulated Date of Opening: 17/02/2020, 1530 hrs

Actual Date of Opening: 02/03/2020, 1230 hrs

**Name of Work:** Special Repairs to balance area of concrete pavement of Apron at VSI Airport, Port Blair.

| S. No. | Bid ID | Name of Agency                                                                                                                  | Status of original DD towards Tender Fee & EMD, signed hard copy of AAI's Unconditional Acceptance letter (if applicable) |                                                                  |                                 | Status of scanned copy of original DD towards Tender Fee & EMD, signed hard copy of AAI's Unconditional Acceptance letter, Uploaded on CPPP portal. |                                                                  |                                 | Recommendations (Eligible / Not Eligible) |
|--------|--------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------|-------------------------------------------|
|        |        |                                                                                                                                 | Tender Cost (Rs. 1120.00)                                                                                                 | EMD (Rs. 6,47,200.00)                                            | Unconditional Acceptance Letter | Tender Cost (Rs. 1120.00)                                                                                                                           | EMD (Rs. 6,47,200.00)                                            | Unconditional Acceptance Letter |                                           |
| 1      | 144533 | M/s HR Construction Privet Limited, Flat No.803,A- Block , 8t Floor saraswati Apartment, Gomti Nagar extension, Luckonw- 206010 | Tender Fee: DD No.173653, Rs,1120/- date:07-02-2020 , SBI Bank                                                            | EMD: DD No. 173658 Rs. 6,47,200/- date : 07-02-2020, SBI Bank.   | Submitted                       | Tender Fee: DD No.173653, Rs,1120/- date:07-02-2020 , SBI Bank                                                                                      | EMD: DD No. 173658 Rs. 6,47,200/- date : 07-02-2020, SBI Bank.   | Submitted                       | Eligible                                  |
| 2      | 145399 | M/s. Electro Steel Corporation, Near Sant Merry School,Plot No,18, Gujrat Cololny, CHAS,Bokaro, Jharkhand-827013                | Tender Fee: DD No. 872786, Rs.1120/- Date: 11-02-2020, Indian Bank                                                        | EMD: DD No: 872785, RS. 6,47,200/- Date 11-02-2020, Indian Bank. | Submitted                       | Tender Fee: DD No. 872786, Rs.1120/- Date: 11-02-2020, Indian Bank                                                                                  | EMD: DD No: 872785, RS. 6,47,200/- Date 11-02-2020, Indian Bank. | Submitted                       | Eligible                                  |
| 3      | 148671 | M/s. Sankalp Stone Industries, TF-18, Signet Plaza, Kunal Char Rasta, Gotri Road, Vadodara, Gujrat-390021                       | Tender Fee: DD No. 012114, Rs.1120/- Date: 24-02-2020, HDFC Bank                                                          | EMD: DD No: 012115, RS. 6,47,200/- Date 24-02-2020, HDFC Bank.   | Submitted                       | Tender Fee: DD No. 012114, Rs.1120/- Date: 24-02-2020, HDFC Bank                                                                                    | EMD: DD No: 012115, RS. 6,47,200/- Date 24-02-2020, HDFC Bank.   | Submitted                       | Eligible                                  |

As per eligibility criteria mentioned in Notice Inviting Tender, out of 03 Nos. Applications received, all Three Bidders are accepted.

  
 AGM. Mgr. (Engg.-Civil)  
 AAI, VSI. Airport, Port Blair

Scrutiny Note of Envelope 2 (Tender ID-2019\_AAI\_41287\_1)

Stipulated Date of Opening: 17/02/2020, 1600 hrs

Actual Date of Opening: 02/03/2020, 1300 hrs

Name of Work: Special Repairs to balance area of concrete pavement of Apron at VSI Airport, Port Blair.

Estimated Cost: 3,23,58,600/-

Cost of Tender Document: Rs. 1120/-

Tender ID: 2019\_AAI\_41287\_1

| Sl No | Name of Agency / Contractor                                                                                                   | valid Registration on the Date of Issue of Tender in appropriate class of CPWD/ MES/ P&T/ Railways/State PWD/ PSU/ Municipal Corporation & Development Authorities of Delhi, Mumbai, Chennai and Kolkata. | Check List enclosed | Valid PAN  | GST Undertaking | GST Registration | EPF/ESI Registration or Undertaking | Digitally signed tender document | Scanned copy of Undertaking on compliance of minimum wages | Declaration regarding black listing/ debarring of firm | Work experience requirement Satisfactory completion of three works, each 1,52,73,280/- (Rupees One Crore Fifty Two lakhs Seventy Three Thousand Two Hundred Eighty only) or two works, each of Rs. 1,90,91,600/- (Rupees One Crore Ninety lakhs Ninety One Thousand Six Hundred only) or one work of Rs. 3,05,46,560/- (Rupees Three crore Five lakhs Forty Six Thousand Five Hundred Sixty Only) in single contract of similar nature of work during last seven years ending last date (extended date) of submission of bids in India. | Average Financial Turnover of Rs. 1,14,54,960/- during last three years                                            | Recommendations (Eligible / Not Eligible) |
|-------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|-----------------|------------------|-------------------------------------|----------------------------------|------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| 1     | M/s HR Construction Privat Limited, Flat No 803A- Block, 81 Floor saraswati Apartment, Gomti Nagar extension, Lucknow- 206010 | NA                                                                                                                                                                                                        | submitted           | AABCH3113M | Submitted       | 35AABCH3113M1ZS  | Submitted                           | Submitted                        | Submitted                                                  | Submitted                                              | Satisfactory completion of Work.<br>i) Special Repairs to concrete pavement at VSI Airport, Port Blair of Rs. 18,27,54,942/- with date of completion: 05/04/2019                                                                                                                                                                                                                                                                                                                                                                        | 2016-17 = 855.63 lakhs<br>2017-18 = 649.08 lakhs<br>2018-19 = 2369.77 lakhs<br><br>Average Turnover: 1291.49 lakhs | Eligible                                  |
| 2     | M/s Electro Steel Corporation, Near Sant Mary School, Plot No.18, Gujarat Colony, CHAS, Bokaro, Jharkhand- 827013             | NA                                                                                                                                                                                                        | Submitted           | AAPFE4040H | Submitted       | 20AAPFE4040H1Z3  | Submitted                           | Submitted                        | Submitted                                                  | Submitted                                              | Satisfactory completion of Work.<br>i) Repairs of POC in section from (Ch 9.500 km to Ch 133.000 km) of Lucknow to Ayodhya section of NH-28 in the state of Uttar Pradesh of Rs. 3,77,56,825/-<br>Date of completion: 10.02.2018                                                                                                                                                                                                                                                                                                        | 2016-17 = 80.45 lakhs<br>2017-18 = 167.81 lakhs<br>2018-19 = 197.50 lakhs<br><br>Average Turnover: 148.59 lakhs    | Eligible                                  |
| 3     | M/s. Sankalp Stone Industries, TF-16, Signet Plaza, Kumbh Char Rasta, Gohn Road, Vadodara, Gujarat-390021                     | NA                                                                                                                                                                                                        | Submitted           | ACKFS2824A | Submitted       | 24ACKFS2824A2ZH  | Submitted                           | Submitted                        | Submitted                                                  | Submitted                                              | Satisfactory completion of Work.<br>i) Construction of Special Repairs To Road In Widening and Reconstruction of Hathnapur Anwalgat Sakanpur (MDR-30-19), Tawa Bridge Itarsi Mandi (MDR-30-05) and Itarsi Dulaniya Tigariya (MDR-30-04) Road, Package -R, Phase -II length = 65.03 kms of Rs. 10,18,32,568/-<br>Date of completion: 31.09.2017                                                                                                                                                                                          | 2016-17 = 478.10 lakhs<br>2017-18 = 161.48 lakhs<br>2018-19 = 1147.66 lakhs<br><br>Average Turnover: 595.75 lakhs  | Eligible                                  |

16/03/2020  
S. J. (E)

16/03/2020

Asstt. General Manager (Engr-CIVIL)  
AAI, VSI Airport, Port Blair

Signature Not Verified

Digitally signed by MANDAR ANKUSH MANJREKAR  
Date: 2020.03.17 20:24:38 IST  
Location: eProcurement System for Central PSUs

