

FINAL SCRUTINY SHEET
TENDER ID NO. 2020_AAI_41876

- 1) Name of Work:- "Modification of way finding signage's i/c providing additional signage's in NITB at S. V. Airport, Raipur."
2) ESTIMATED COST: Rs. 1,43,61,600.00
3) EMD Amount: Rs. 2,87,232.00
4) DATE OF FINAL SCRUTINY: 24.06.2020 , 15:45 Hrs.
5) TENDER FEES: RS. 1,120.00
6) Shortfall given to 02 agencies, response received

Sr. No.	PARTICULARS	1/9		2/9		3/9		4/9		5/9	
		M/s Custom Wraps India, Gaziabad (U.P.)		M/s Poshdecor, Mumbai		M/s Miini Sign & Desplay's Pvt. Ltd, Vasai		M/s RH Agency, Raipur		M/s Infosoft Digital Design & Service, New Delhi.	
		Physical	E portal	Physical	E portal	Physical	E portal	Physical	E portal	Physical	E portal
1	Demand Draft (DD) in respect of Tender Fees,	DD No. 000006 Date- 15.05.2020 Amount-Rs. 1120/- Bank- Bank of India	DD No. 000006 Date- 15.05.2020 Amount-Rs. 1120/- Bank- Bank of India	DD No. 306855 Date- 20.05.2020 Amount-Rs. 1120/- Bank- Union Bank	DD No. 306855 Date- 20.05.2020 Amount-Rs. 1120/- Bank- Union Bank	DD No. 419207 Date- 15.05.2020 Amount-Rs. 1120/- Bank- Bank of Maharashtra	DD No. 419207 Date- 15.05.2020 Amount-Rs. 1120/- Bank- Bank of Maharashtra	DD No. 503466 Date- 21.05.2020 Amount-Rs. 1120/- Bank- ICICI Bank	DD No. 503466 Date- 21.05.2020 Amount-Rs. 1120/- Bank- ICICI Bank	DD No. 163947 Date- 21.05.2020 Amount-Rs. 1120/- Bank-Indian Bank	DD No. 163947 Date- 21.05.2020 Amount-Rs. 1120/- Bank-Indian Bank
2	EMD Fees	Bank Guarantee Amount Rs. 287232.00, Valid upto 01.12.2021,Bank of India BG No. 7102IFBG200002, dt 15.05.2020	Bank Guarantee Amount Rs. 287232.00, Valid upto 01.12.2021,Bank of India BG No. 7102IFBG200002, dt 15.05.2021	DD No. 306856 Date- 20.05.2020 Amount-Rs. 2,87,232/- Bank- Union Bank	DD No. 306856 Date- 20.05.2020 Amount-Rs. 2,87,232/- Bank- Union Bank	DD No. 419208 Date- 15.05.2020 Amount-Rs. 2,87,232/- Bank- Bank of Maharashtra	DD No. 419208 Date- 15.05.2020 Amount-Rs. 2,87,232/- Bank- Bank of Maharashtra	DD No. 503465 Date- 21.05.2020 Amount-Rs. 2,87,232/- Bank- ICICI Bank	DD No. 503465 Date- 21.05.2020 Amount-Rs. 2,87,232/- Bank- ICICI Bank	Bank Guarantee Amount Rs. 287232.00, Valid upto 21.11.2020 Indian Bank BG No. 00331IG200000080, dt 22.05.2020	Bank Guarantee Amount Rs. 287232.00, Valid upto 21.11.2020 Indian Bank BG No. 00331IG200000080, dt 22.05.2021
3	Acceptance of AAI Tender condition	Not Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted
4	Check List Formate/ PQ Proforma	Submitted		Submitted		Submitted		Submitted		Submitted	
5	Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment	Submitted		Submitted		Submitted		Submitted		Submitted	
6	PAN details	AXCPP1598D		AAAPL7043G		AAICM5970G		ADCPG6241Q		AABCI1558D	
7	EPF Registration	MRMRT2094132000		MH/93557		MH/BAN/128826		CGRAI1892570000		DL/26381	
8	ESIC Registration	67000743590001099		35000012730000600		35000345580000506		59001626710000999		11-44434-67	
9	GST Registration	09AXCPP1598D1ZA		27AAAPL7043G1ZV		27AAICM5970G1Z5		22ADCPG6241Q1ZI		07AABCI1558D1ZW	
10	Authorization Letter/Power of Attorney Undertaking	Submitted		NA		NA		Submitted		Submitted	
11	Work experience	One work of value Rs. 1,14,89,280.00	For supply and installation of all and every type of road signages at AIIMS BATHINDA,INR 1,52,14,435.02, in year 2019-20 (Under Nagarjun Construction Company)	Replacement of existing Internal-External guidance & facia signages of terminal build ing by LED type, at Guwahati Airport. INR. 1,87,28,208/- in Year 2017-19.		Provision of Way Finding Signage at Trivandrum International Airport, Trivandrum, INR. 3,87,39,401.43/- in year 2018-19		Design, supply, providing & fixing of all types of road signage at Naya Raipur. INR 1,75,84,248.00 in year 2017-18		SITC of Flight Information Display at 17 Airport in India, in year 2016-18. INR. 19.94 Cr.	
		Two works each of value Rs. 71,80,800.00	-	-		-		-		-	
		Three works each of Rs. 57,44,640.00	-	-		-		-		-	
12	Financial Turn over details during last three financial years (Rs.43,08,480.00)	2016-17	109.77 Lakhs	2167.62 Lakhs		-		6.78 Cr.		6.79 Cr.	
		2017-18	187.84 Lakhs	2242.10 Lakhs		637.89 Lakhs		7.28 Cr.		8.16 Cr.	
		2018-19	148.75 Lakhs	2440.18 Lakhs		1054.16 Lakhs		7.77 Cr.		8.79 Cr.	
		Average	148.75 Lakhs	2283.30 Lakhs		564.02 Lakhs		7.28 Cr.		7.91 Cr.	
13	Net Worth	Submitted		Submitted		Submitted		Submitted		Submitted	
14	Eligibility	The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial opening Envelope-II.		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial opening Envelope-II.		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial opening Envelope-II.		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial opening Envelope-II.		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial opening Envelope-II.	

- 1) Name of Work:- "Modification of
- 2) ESTIMATED COST: Rs. 1,43,61,
- 3) EMD Amount: Rs. 2,87,232.00
- 4) DATE OF FINAL SCRUTINY: 2
- 5) TENDER FEES: RS. 1,120.00
- 6) Shortfall given to 02 agencies, res

Sr. No.	PARTICULARS	6/9		7/9		8/9		9/9	
		M/s Vinayak Infra Signs & Project Pvt. Ltd. Navi Mumbai		M/s EQRA International, Udaipur.		M/s Design Dialogues, New Delhi.		M/s Kuldip Enterprises India Ltd, Delhi.	
		Physical	E portal	Physical	E portal	Physical	E portal	Physical	E portal
1	Demand Draft (DD) in respect of Tender Fees,	DD No. 871840 Date- 15.05.2020 Amount-Rs.1120/- Bank- Vijaya Bank	DD No. 871840 Date- 15.05.2020 Amount-Rs.1120/- Bank- Vijaya Bank	DD No.503906 Date- 01.06.2020 Amount-Rs. 1120/- Bank-ICICI Bank	DD No.503906 Date- 01.06.2020 Amount-Rs. 1120/- Bank-ICICI Bank	DD No. 163953 Date- 30.05.2020 Amount-Rs. 1120/- Bank- Indian Bank	DD No. 163953 Date- 30.05.2020 Amount-Rs. 1120/- Bank- Indian Bank	DD No.037459 Date- 02.06.2020 Amount-Rs. 1120/- Bank-HDFC Bank	DD No.037459 Date- 02.06.2020 Amount-Rs. 1120/- Bank-HDFC Bank
2	EMD Fees	DD No. 871841 Date- 15.05.2020 Amount-Rs.2,87,232/- Bank- Vijaya Bank	DD No. 871841 Date- 15.05.2020 Amount-Rs.2,87,232/- Bank- Vijaya Bank	Bank Guarantee Amount Rs. 2,87,232.00, Valid upto 27.12.2020, BoB, BG No. 01371GB000047920, dt. 02.06.2020	Bank Guarantee Amount Rs. 2,87,232.00, Valid upto 27.12.2020, BoB, BG No. 01371GB000047920, dt. 02.06.2021	Bank Guarantee Amount Rs. 287232.00, Valid upto 29.08.2020 Indian Bank BG No. 003311G200000083, dt 30.05.2020	Bank Guarantee Amount Rs. 287232.00, Valid upto 29.08.2020 Indian Bank BG No. 003311G200000083, dt 30.05.2021	DD No. 037460 Date- 02.06.2020 Amount-Rs. 2,87,232/- Bank- HDFC Bank	DD No. 037460 Date- 02.06.2020 Amount-Rs. 2,87,232/- Bank- HDFC Bank
3	Acceptance of AAI Tender condition	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted
4	Check List Formate/ PQ Proforma	Submitted		Submitted		Submitted		Submitted	
5	Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment	Submitted		Submitted		Submitted		Submitted	
6	PAN details	AAGCV8668N		AABFE6401C		AAACD2896C		AACCK1959K	
7	EPF Registration	THVSH 1353987		RJ/12409		DL/20943		11000506100000607	
8	ESIC Registration	34000311720000802		15/23622/56		13000716360000699		10-50610-67	
9	GST Registration	27AAGCV8668N1ZA		08AABFE6401C		07AAACD2896C1ZT		07AACCK1959K1Z9	
10	Authorization Letter/Power of Attorney Undertaking	Submitted		Submitted		NA		Submitted	
11	Work experience	One work of value Rs. 1,14,89,280.00	-	-		Contract for Supply and Installation of Signages on Metro Station at DMRC Ltd. INR. 6,55,46,329.00, in year -2018-20.		Supply and Installation of External ACP LED Sign Boards, ACP Cladding, Branding etc. of Various site for M/s Oppo Mobiles (NR) Pvt. Ltd. Gurgaon. INR. 3,78,55,460.00, in Year 2017-18.	
		Two works each of value Rs. 71,80,800.00	-	(1) Providing & Fixing Road Side Furniture, 5th KM Stones, 200 Meters Stones, Informatory and Cautionary Sign Boards and sfety items in K. 0/00 to 172/00 of Akola- Washim- Hingoli Road NH 161 in the state of Maharashtra. In year 2016-17. of Rs. 10017797.00 (Proportionate Amount) (2) Various Balance Road safety works (Road Signages) on Kota Dhanawada Road BOT. INR 94.27 Lakhs in year 2015-16		-		-	
		Three works each of Rs. 57,44,640.00	(1) Providing & Fixing Retro Reflective typr-XI Sign Boards & Delineators on Satara- Kolhapur upto M.S. Border Section of NH-4. INR 63.48 Lakhs., in year 2014-15. (2) External Signages work at Vadodara Airport. INR 79.67 Lakhs, in year 2016-17. (3) Replacement of existing signages in Terminal Building (LED3) at Vishakhapatnam Airport in year 2019-20, INR Above 62 Lakhs.	-		-		-	
12	Financial Turn over details during last three financial years (Rs.43,08,480.00)	2016-17	2.95 Cr.	-		20.94 Cr.		12.93 Cr.	
		2017-18	2.19 Cr.	3.34 /Cr.		19.88 Cr.		11.81 Cr.	
		2018-19	5.21 Cr.	2.01 Cr.		28.49 Cr.		4.89 Cr.	
		Average	3.45 Cr	1.78 Cr.		23.10 Cr.		9.87 Cr.	
13	Net Worth	Submitted		Submitted		Submitted		Submitted	
14	Eligibility	The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligble for financial opening Envelope-II.		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial opening Envelope-II.		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial opening Envelope-II.		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial opening Envelope-II.	