

TECHNICAL BID SCRUTINY SUBMITTED BY APPLICANTS

Name of Work: Procurement of Furniture for ACCR and NSG Room at MBB Airport, Agartala.

Date of Opening of Tender: 06/03/2020

Sl.No.	Qualifying Criterion	1/2 M/s Quality Tents	2/2 Bisalgarh Primary Marketing Co-operative Society Ltd.
1	Name: Address: Contact Details: Contact Person:	Particulars Dhaleswar, Road No.2 Natun Pally, Agartala, Tripura	Particulars Bisalgarh, Sepahijala District
2	Tender Fee details.	Submitted	Submitted
3	EMD details.	Submitted	Submitted
4	Signed hard copy of AAI Un-conditional acceptance letter	Submitted	Submitted
5	OEM/Dealership certificate	Not submitted	Submitted
6	Copy of PAN	Submitted	Submitted
7	Trade License	Submitted	Submitted
8	Copy of GST Registration	Submitted	Submitted
9	GST undertaking	Submitted	Submitted
10	Client certificate	Submitted	Submitted
11	Proof of financial turnover	Submitted	Submitted
12	Remarks / Observation	Technically Qualified	Technically Qualified

Yash
(Chandan Das)
AGM(FIN)

Raj
(S.H.Jempu)
SM(ATM)/TM

Shubhojit
(D.P.S.)
MGR(ATSEPI)/Store

11/03/2020

UNCONDITIONAL ACCEPTANCE LETTER

(To be submitted in Cover-I)

To,
The Airport Director
AIRPORTS AUTHORITY OF INDIA
MBB Airport,
Agartala – 799 009

ACCEPTANCE OF AAI'S TENDER CONDITIONS

Sir,

1. The tender documents for the work of "Procurement of Furniture for ACCR and NSG Room at M.B.B. Airport, Agartala" have been issued to us by Airports Authority of India and I/we hereby certify that I/we have inspected the site and read the entire terms and condition of the tender documents available on NIC CPP Portal. Which shall form part of the contract agreement and I/we shall abide by the conditions/clauses contained therein.
2. I/we hereby unconditionally accept(s) the tender condition of the AAI's tender documents in its entirety for the above work.
3. The contents of the NIT of tender document have been noted wherein it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to put any remarks/condition (except unconditional rebate on quoted rates if any) in the tender enclosed in "Envelope No. -II and the same has been followed in the present case. In case, the provisions of the tender, if found violated after opening Envelope no.-II, I/We agree that the tender shall be rejected and AAI shall without prejudice to any other right or remedy be at liberty to forfeit the 10% amount of earnest money deposited.
4. That, I/we declare that I/we have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI asks for bribe/gratification, I will immediately report it to the Appropriate Authority in AAI.
5. The required earnest money for this work amounting to Rs. 21019/- has been paid vide DD No. 000082 Date: 25.0.20 of HDFC Bank, Sakumbhara Road Branch (Name of Bank) in favour of Airports Authority of India, payable at Agartala.

(1/2) 1/2
06/03/20
AGM/Fin

06/03/2020
SMC/ATM

Yours faithfully,
M/s. Quality Tents
Chandi Bux
(Signature of Tenderer)
With Rubber Stamp

06/03/2020
Mgr (AFSEP) / store

(C: NIL

I: NIL

O: NIL)

RESHAFT/OTS-3010

ON DEMAND PAY *** AIRPORTS AUTHORITY OF INDIA ***

Or Order

अदा करे

या उसके आदेश पर

Rupees TWENTY ONE THOUSAND NINETEEN ONLY

रुपये

₹

21019.00

FC

FOR VALUE RECEIVED
QUALITY TENTS

For HDFC BANK LTD.

SAKUNTALA ROAD AGARTALA
AGARTALA 799001

REF No-405913000098

DRAWEE BRANCH

ISSUING BRANCH

AUTHORISED SIGNATORIES

Please sign above

⑈000082⑈ 799240004⑈ 999990⑈ 16

DESIGNATION: CTS-2010

ON DEMAND PAY *** AIRPORTS AUTHORITY OF INDIA ***

Or Order

अदा करे

या इसके आदेश पर

Rupees ONE THOUSAND ONE HUNDRED EIGHTY ONLY.

रुपये

₹ 1180.00

FC FOR VALUE RECEIVED
QUALITY TENTS

For HDFC BANK LTD.

SAKUNTALA ROAD AGARTALA
AGARTALA - 799001

REF NO - 405913000079

DRAWEE BRANCH

ISSUING BRANCH

AUTHORISED SIGNATORIES

Suman Saha
(B28278)

Please sign above

⑈000084⑈ 799240004⑈ 999990⑈ 16

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2. I/we hereby unconditionally accept(s) the tender condition of the AAI's tender documents in it's entirety for the above work.
3. The contents of the NIT of tender document have been noted wherein it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to put any remarks/condition (except unconditional rebate on quoted rates if any) in the tender enclosed in "Envelope No. -II and the same has been followed in the present case. In case, the provisions of the tender, if found violated after opening Envelope no.-II, I/We agree that the tender shall be rejected and AAI shall without prejudice to any other right or remedy be at liberty to forfeit the 10% amount of earnest money deposited.
4. That, I/we declare that I/we have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI asks for bribe/gratification, I will immediately report it to the Appropriate Authority in AAI.
5. The required earnest money for this work amounting to Rs. 21,019/- has been paid vide DD No. "669016" Date: 27.02.2020 of State Bank of India
(Name of Bank) in favour of Airports Authority of India, payable at Agartala.

Yours faithfully,

Sudip Datta
(Signature of tenderer)
With Rubber Stamp
(SUDIP DATTA)

Manager,
Bishalgarh Primary Marketing
Co-operative Society Ltd

A-1-

2/2

L.H.
06/03/2020

(C: NIL

I: NIL

O: NIL)

Agartala
06/03/20
Agartala (Pir)

06/03/2020
mgr (OFFICE) store

जारी करने वाले
issuing Branch: TLA HOUSE, AGARTALA
जोड़ कोड / CODE No: 06559
TELE No: 38100-222420

भारतीय स्टेट बैंक
State Bank of India

मांगद्राफ्ट

DEMAND DRAFT

Key: TOKKAS
Sr. No. 975215

27022020
D D M M Y Y Y Y

मार्गे जलेश्वर AIRPORTS AUTHORITY OF INDIA

या उनके आदेश पर

ON DEMAND PAY

OR ORDER

रुपये RUPEES

One Thousand One Hundred and Eighty Only

अदा करें

₹

1180.00

IOI 000525669017

Key: TOKKAS Sr. No. 975215

AMOUNT BELOW 1181(1/4)

मूल्य प्राप्त / VALUE RECEIVED

Name of Applicant

SUDIP DUTTA



भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकारी शाखा / DRAWEE BRANCH AGARTALA

जोड़ कोड / CODE No: 00002

प्राधिकृत हस्ताक्षरकर्ता

AUTHORISED SIGNATORY

शाखा प्रबंधक

BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,180.00- एवं अधिक के लिफ्टों को अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,180.00- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈669017⑈ 000002000⑈ 000525⑈ 16

जारी करने वाला भारतीय स्टेट बैंक
Issuing Branch: AIRPORTS AUTHORITY OF INDIA
क्र. ३ कोड / CODE No: 05559
Tel No: 38100-232405

मांगद्राफ्ट
DEMAND DRAFT

Key: PECMEV
Sr. No: 432568

2 7 0 2 2 0 2 0
D D M M Y Y Y Y

मार्ग अनेपर AIRPORTS AUTHORITY OF INDIA

या उनके आदेश पर

ON DEMAND PAY

Twenty One Thousand Nineteen Only

OR ORDER

रुपये RUPEES

अदा करें

₹

21019.00

ID: 000625669016

Key: PECMEV Sr. No: 432568

AMOUNT BELOW 21020(25)

मूल्य प्राप्त / VALUE RECEIVED

Name of Applicant

SUDIP DUTTA

भारतीय स्टेट बैंक

STATE BANK OF INDIA

जुलाय शाखा / DRAWEE BRANCH: AGARTALA

क्र. ३ कोड / CODE No: 00002

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,00,000/- एवं अधिक के लिखन को अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है
INSTRUMENTS FOR ₹ 1,00,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY OFFICIALS

6156

⑈669016⑈ 000002000⑈ 000525⑈ 16

Signature Not Verified

Digitally signed by S ANEUMURUGAN
Date: 2020.03.12 11:52:27 IST
Location: eProcurement System for Central PSUs