

**REVISED TENDER APPLICATION SCRUTINY SHEET BASED ON RECEIPT OF SHORTFALL DOCUMENTS**

Name of Work :- Annual rate contract for repairs & maintenance of civil work for Terminal Building including Airside & Cityside and Apron area of Bagdogra Airport for the financial year 2020-22.

| Sl. No. | Name of Contractor                | DD No. Date & Name of Bank                                                          | Pan No.     | Registration                                                                      | OR | Work Experience                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Turn over                                                                                                                                       | DD No. Date & Name of Bank                                                           | Unconditional Acceptance of AAI's Tender Conditions | Recommendation                                                                                                                                      |
|---------|-----------------------------------|-------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | M/s B. C. Enterprises, Kolkata    | DD No. - 202334, Date - 25/02/2020, Issued - UCO Bank, Broad Street Branch, Kolkata | AQOPSS5972B | Class - IV, Dept. - CPWD, Valid upto - 31/03/2020, Upper tender limit 100.00 Lacs |    | Similar nature of one work each of Rs. 35,29,173.00 or two each of Rs. 22,05,733.00 or three work each of Rs. 17,64,586.00 in last seven years ending on 31/01/2020.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Average financial T. O. during last three F. Y. (Rs. 13,23,440.00) ending on 31/03/2019.                                                        | DD No. - 202335, Date - 25/02/2020, Issued - UCO Bank, Broad Street Branch, Kolkata. | Received                                            | Fulfilled                                                                                                                                           |
| 2       | M/s R. N. Silihuri                |                                                                                     | AAQFR6274H  |                                                                                   |    | Executed work of:- Construction of 08 SMOs at AF station Kurseong under GE (AF) Bagdogra. Value of work done Rs. 1,63,78,593.24. Client :- MES, Bagdogra, Stipulated Date of commencement :- 09/05/2014, Actual Date of completion :- 15/01/2018, Remarks :- Satisfactorily completed.                                                                                                                                                                                                                                                                                                                                                                                                                                   | F.Y. 16-17 - Rs. 21,90,879.00<br>F.Y. 17-18 - Rs. 52,50,000.00<br>F.Y. 18-19 - Rs. 43,74,591.38<br>Average T.O./year = Rs. 39,38,490.13         |                                                                                      |                                                     | The bidder has not submitted the original DD's for Tender fee of EMD and unconditional acceptance letter. Hence, it does not fill the NIT criteria. |
| 3       | M/s Unison Construction, Bagdogra | DD No. - 349940, Date - 24/02/2020, Issued - SBI, NBU Campus.                       | AENPG6335B  |                                                                                   |    | Executed work of:-<br>1) Annual rate contract for repairs & maintenance civil work for residential and non-residential area at Bagdogra Airport for the financial year 2015-16 (August 2015 to March 2016) Value of work done Rs. 23,49,701.00. Client :- AAI, Bagdogra, Stipulated Date of commencement :- 01/09/2015, Actual Date of completion :- 09/08/2016, Remarks :- Satisfactorily completed.<br>2) Annual rate contract for repairs & maintenance civil work for residential and non-residential area at Bagdogra Airport for the financial year 2016-17. Value of work done Rs. 34,53,282.00. Client :- AAI, Bagdogra, Stipulated Date of commencement :- 11/08/2016, Actual Date of completion :- 31/07/2017. | F.Y. 16-17 - Rs. 1,45,14,511.00<br>F.Y. 17-18 - Rs. 1,72,55,202.00<br>F.Y. 18-19 - Rs. 2,43,50,743.00<br>Average T.O./year = Rs. 1,87,06,818.67 | DD No. - 349939, Date - 24/02/2020, Issued - SBI, NBU Campus                         | Received                                            | Fulfilled                                                                                                                                           |

Signature Not Verified

Digitally signed by SUJIT KUMAR PODDER, DN: cn=SUJIT KUMAR PODDER, o=AAI, email=sujit.podder@aii.ae, c=IN

Date: 2020.05.16 12:45:37 IST

Location: eProcurement System for C

PSUs

Recommended By

Approved By

*Pranoy Roy*  
16/03/2020  
(Pranoy Roy)  
Jr. Executive (E-C)  
AAI, Bagdogra Airport

*Manish Kumar*  
16/03/2020  
(Manish Kumar)  
Manager (E-C)  
AAI, Bagdogra Airport

*S. K. Podder*  
16/3/2020  
(S. K. Podder)  
AGM (E-C)  
AAI, Bagdogra Airport

**Signature Not Verified**

Digitally signed by SUJIT KUMAR PODDER

Date: 2020.03.16 12:28:57 IST

Location: eProcurement System for Central PSUs