

# **TENDER SCRUTINY SHEET FOR ENVELOPE-I & II**

1 Name of work : Replacement of HT/LT cables in operational area at NSCBIA, Kolkata

2 Estimated Cost put to tender : Rs 10452354.00

3 Tender ID : 2020 AAI 43947 1

4 Ref NIT : AAI/ER/JTGM(EE)/Ltcable/19-20/NIT 24/269 dated 05.03.2020

5 Last Date of submission e-bid as per NIT: 01.04.2020 upto 1800 hrs.

6 Envelope-I opening date: 20/04/2020

| Sl. No. | Name& Address of Agency /Firm                                                             | Details of Tender Fee (Rs. 1120/-)                                   | Details of EMD (Rs. 2,09,047/-)                                          | Unconditional Acceptance Letter,Min wage & Black | Income Tax (PAN) | GST Registration & under taking         | ESI Registration                   | PF Registration           | Registration (or) Enlistment                                                                                                          | Digitally signed Tender Documents | Valid Electrical License                           | Details of Experience:<br>(During last 7-years ending March 2020) -- Min. 3 Works of Rs. 41,80,942.00/ Min. 2 Works of Rs. 52,26,177.00/ Min. 1 Work of Rs. 83,61,883.00 | Details of Financial Turnover.<br>Shall be at least Rs. 31,35,706.00 during last 3 year ending last day of previous month. |              |             |              | Remarks                                                                                                                                |
|---------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------|------------------|-----------------------------------------|------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|--------------|-------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------|
|         |                                                                                           |                                                                      |                                                                          |                                                  |                  |                                         |                                    |                           |                                                                                                                                       |                                   |                                                    | 16-17                                                                                                                                                                    | 17-18                                                                                                                      | 18-19        | Average     |              |                                                                                                                                        |
| 1/7     | M/s J.K. Electric Engineering Works, 2 No. Motilal Colony, Mazumder Para, Kolkata 700079. | Rs. 1120/-, DD No. 015334, Dated 13/03/2020, Allahabad Bank, Rajbati | Rs.2,09,047 /-, DD No. 015331, Dated 13/03/2020, Allahabad Bank, Rajbati | Submitted all three documents                    | AAHFJ4404E       | 19AAHFJ4404E1Z2 & undertaking submitted | 40000388850001019 dated 31.05.2010 | WB/47435 dated 01.09.2008 | Class I enlistment with CPWD vide file no 32/(112)/DDG(HQ)/ER/2015/645 valid till 31.03.2020                                          | Submitted                         | Regt no 48794 valid till 07.08.2023                | Work order and completion certificate for from AAI, NSCBI Airport, Kolkata with completion date 31.07.2015 and completion cost Rs 129.31 Lacs.                           | 5109130.00                                                                                                                 | 3488244.00   | 92231314.00 | 33609562.67  | The Enlistment certificate submitted is valid till 31.03.2020 Bidder may be asked to submit documents supporting validity of the same. |
| 2/7     | M/s Naagar Infrastructure Pvt Ltd. New Delhi 78                                           | Rs. 1120/-, DD No. 250827, Dated 17/03/2020, Bank of Maharashtra     | Rs.2,09,047 /-, DD No. 250830, Dated 17/03/2020, Bank of Maharashtra     | Submitted all three documents                    | AACCN7477R       | 07AACCN7477RIZJ & undertaking submitted | 11-10-106972-1001 dated 13.04.2009 | DL/38903 dated 18.08.2008 | Company registration vide Corporate ID no U70109DL2008PTC176983 dated 27.04.2008 from national Capital territory of Delhi and Haryana | Submitted                         | Application no 50590000000603 valid till05.03.2044 | Work order and completion certificate for from AAI, CCSI Airport, Lucknow with completion date 26.02.2019 and completion cost Rs 184.13 Lacs.                            | 100575047.00                                                                                                               | 127678484.00 | 92224182.00 | 106825904.33 | Based on submitted documents eligible for opening of FB/EV 3                                                                           |

*Selkosh*  
*AAI/ER/EE*  
*05/05/2020*

*G. S.*  
*Am (EE)*

| Sl. No.                                                                                                                    | Name& Address of Agency /Firm                | Details of Tender Fee (Rs. 1120/-)                               | Details of EMD (Rs. 2,09,047/-)                                      | Unconditional Acceptance Letter,Min wage & Black | Income Tax (PAN) | GST Registration & under taking         | ESI Registration                  | PF Registration              | Registration (or) Enlistment                                                        | Digitally signed Tender Documents               | Valid Electrical License                  | Remarks                                                          |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------|------------------|-----------------------------------------|-----------------------------------|------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------|------------------------------------------------------------------|
| 3/5                                                                                                                        | M/s Shree Gouri Electric Enterprise, Kolkata | Rs. 1120/-, DD No. 064630, Dated 17/03/2020, HDFC Bank, Saltlake | Rs.2,09,047 /-, DD No. 064629, Dated 17/03/2020, HDFC Bank, Saltlake |                                                  | ADDPB4883J       | 19ADDPB4683JIZE & undertaking submitted | 40-38187-102 date28.06.2006       | WB/CA/46159 dated 27.03.2006 | Class I<br>enlistment with BSNL vide no 5-1/EW/2017 valid till 21.11.2020           | Submitted                                       | Regt no 2005010426 valid till 02.05.2023  | Based on submitted documents eligible for opening of FB/EV 3     |
| 4/7                                                                                                                        | M/s S.N Electricals, New delhi 110058        | Rs. 1120/-, DD No. 21572, Dated 13/03/2020, HDFC Bank            | Rs.2,09,047 /-, DD No. 21567, Dated 13/03/2020, HDFC Bank            |                                                  | AKEPG8675R       | 07AKEPG8675R2Z9 & undertaking submitted | 11-40-105447-1001 date 18.09.2008 | DL/39115 dated 01.06.2008    | Class II<br>enlistment with NDMC vide no Sr.A.O(E-I)/D-9/2019 valid till 19.09.2022 | Digitally signed Tender Documents not submitted | EC No 4191/2017/324 valid till 15.03.2042 | Bidder may be asked to upload digitally signed tender documents. |
| Details of Financial Turnover.<br>Shall be at least Rs. 31,35,706.00 during last 3 year ending last day of previous month. |                                              |                                                                  |                                                                      |                                                  |                  |                                         |                                   |                              |                                                                                     |                                                 |                                           |                                                                  |
| Average                                                                                                                    |                                              |                                                                  |                                                                      |                                                  |                  |                                         |                                   |                              |                                                                                     |                                                 |                                           |                                                                  |
| 16-17                                                                                                                      |                                              |                                                                  |                                                                      |                                                  |                  |                                         |                                   |                              |                                                                                     |                                                 |                                           |                                                                  |
| 17-18                                                                                                                      |                                              |                                                                  |                                                                      |                                                  |                  |                                         |                                   |                              |                                                                                     |                                                 |                                           |                                                                  |
| 18-19                                                                                                                      |                                              |                                                                  |                                                                      |                                                  |                  |                                         |                                   |                              |                                                                                     |                                                 |                                           |                                                                  |
| 66607497.00                                                                                                                |                                              |                                                                  |                                                                      |                                                  |                  |                                         |                                   |                              |                                                                                     |                                                 |                                           |                                                                  |
| 75702965.00                                                                                                                |                                              |                                                                  |                                                                      |                                                  |                  |                                         |                                   |                              |                                                                                     |                                                 |                                           |                                                                  |
| 83219305.00                                                                                                                |                                              |                                                                  |                                                                      |                                                  |                  |                                         |                                   |                              |                                                                                     |                                                 |                                           |                                                                  |
| 75176589.00                                                                                                                |                                              |                                                                  |                                                                      |                                                  |                  |                                         |                                   |                              |                                                                                     |                                                 |                                           |                                                                  |
| 19893928.00                                                                                                                |                                              |                                                                  |                                                                      |                                                  |                  |                                         |                                   |                              |                                                                                     |                                                 |                                           |                                                                  |

Sum (Rs)

Salush  
Sum (Rs)  
05/05/2020

| Sl. No. | Name& Address of Agency /Firm            | Details of Tender Fee (Rs. 1120/-)                          | Details of EMD (Rs. 2,09,047/-)                                 | Unconditional Acceptance Letter,Min wage & Black | Income Tax (PAN) | GST Registration & under taking         | ESI Registration                | PF Registration              | Registration (or) Enlistment                                                                                                                              | Digitally signed Tender Documents | Valid Electrical License                                | Details of Experience: (During last 7-years ending March 2020) -- Min. 3 Works of Rs. 41,80,942.00/ Min. 2 Works of Rs. 52,26,177.00/ Min. 1 Work of Rs. 83,61,883.00                                     | Details of Financial Turnover. Shall be at least Rs. 31,35,706.00 during last 3 year ending last day of previous month. |             |             |             | Remarks                                                       |
|---------|------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------|------------------|-----------------------------------------|---------------------------------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------|-------------|-------------|---------------------------------------------------------------|
|         |                                          |                                                             |                                                                 |                                                  |                  |                                         |                                 |                              |                                                                                                                                                           |                                   |                                                         | 16-17                                                                                                                                                                                                     | 17-18                                                                                                                   | 18-19       | Average     |             |                                                               |
| 5/7     | M/s Ashish Towers Pvt Ltd, Bokaro 827006 | Rs. 1120/-, DD No. 618647, Dated 16/03/2020, Allahabad Bank | Rs.2,09,047 /-, DD No. 618646, Dated 16/03/2020, Allahabad Bank | Submitted all three documents                    | AAFCA3318R       | 20AAFCA3318RIZP & undertaking submitted | 60-7956-101 dataed20.04.2006    | JH/12281 dated 29.08.2011    | Enlisted with Power Dept, Jharkhand Govt ref no R-41 dated 20.02.2019 Registration certificate from Govt of Jharkhand bearing no 15022103dated 21.03.2017 | Submitted                         | JH/EC/1083 valid till 31.12.2020                        | Work order and completion certificate for from DVC with completion date 20.09.2018 and completion cost Rs 81.28 Lacs. Considering & 7% escalation per yr amount works out to Rs 86.97 Lacs till Sept'2019 | 22385813.00                                                                                                             | 23099361.00 |             | 15161724.67 | Based on submitted docuements eligible for opening of FB/EV 3 |
| 6/7     | M/S Sauradh Enterprises, Lucknow         | Rs. 1120/-, DD No. 281530, Dated 16/03/2020, Bank of Baroda | Rs.2,09,047 /-, DD No. 281531, Dated 16/03/2020, Bank of Baroda | Submitted all three documents                    | AIEPD7919F       | 10AIEPD7919F1ZQ                         | 2J - 32228-102 dated 27.07.2007 | UP/BN/38402 dated 21.05.2007 | Enlisted with PWD, UP Govt ref no 97 Electrical-A class/2017 dated 07.02.2018                                                                             | Submitted                         | A class license bearing no BS-604 valid till 31.03.2021 | Work order and completion certificate for from AAI, Raipur Airport with completion date 14.01.2020 and completion cost Rs 190.15 Lacs.                                                                    | 38938882.00                                                                                                             | 75348539.00 | 86427252.00 | 66904891.00 | Based on submitted docuements eligible for opening of FB/EV 3 |

Silwosh  
Amm(EE)  
05/05/2020

G  
Am(EE)

| Sl. No. | Name & Address of Agency / Firm             | Details of Tender Fee (Rs. 1120/-)                                                                                                                                                                                                                                 | Details of EMD (Rs. 2,09,047/-)                               | Unconditional Acceptance Letter, Min wage & Black | Income Tax (PAN) | GST Registration & under taking | ESI Registration                   | PF Registration          | Registration (or) Enlistment                                                                   | Digitally signed Tender Documents | Valid Electrical License            | Details of Experience: (During last 7-years ending March 2020) -- Min. 3 Works of Rs. 41,80,942.00/ Min. 2 Works of Rs. 52,26,177.00/ Min. 1 Work of Rs. 83,61,883.00 | Details of Financial Turnover. Shall be at least Rs. 31,35,706.00 during last 3 year ending last day of previous month. |              |              |              | Remarks                                                                                                                                |
|---------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------|------------------|---------------------------------|------------------------------------|--------------------------|------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------|
|         |                                             |                                                                                                                                                                                                                                                                    |                                                               |                                                   |                  |                                 |                                    |                          |                                                                                                |                                   |                                     |                                                                                                                                                                       | 16-17                                                                                                                   | 17-18        | 18-19        | Average      |                                                                                                                                        |
| 7/7     | M/s Youngmen Traders, Kolkata               | Rs. 1120/-, DD No. 596233, Dated 16/03/2020, Andhra Bank                                                                                                                                                                                                           | Rs. 2,09,047 /-, DD No. 596230, Dated 16/03/2020, Andhra Bank | Submitted all three documents                     | AEIPB6323B       | 19AEIPB6323B1ZZ                 | 44-4833-62(KOL)WB dated 27.01.2004 | OR/6113 dated 01.06.2001 | Class I enlistment with CPWD vide file no 32/(112)/ DDG(HQ)/ ER/2015/699 valid till 31.03.2020 | Submitted                         | Regt no 60094 valid till 17.04.2023 | Work order and completion certificate for from CPWD, Kolkata with completion date 22.07.2015 and completion cost Rs 262.88 Lacs.                                      | 104760490.00                                                                                                            | 132765094.00 | 135288654.00 | 124271412.67 | The Enlistment certificate submitted is valid till 31.03.2020 Bidder may be asked to submit documents supporting validity of the same. |
|         | Preparation / Comments of AM(E-E)/ AGM(E-E) | <p>Bidders 1, 4 &amp; 7 may be asked to submit documents required as per remarks given. <i>Semreichui</i> AM (EE) 05/05/20</p> <p>Bidder 1, 4 &amp; 7 may be asked to submit documents in CPP portal by 08/05/2020 5 P.M. <i>Shilpesh AGM (E-E) 05/05/2020</i></p> |                                                               |                                                   |                  |                                 |                                    |                          |                                                                                                |                                   |                                     |                                                                                                                                                                       |                                                                                                                         |              |              |              | (Semreichui Duidang) AM (E-E) RHQ, ER                                                                                                  |
|         | Approval / Comments of Jt. GM(E-E)          | <p><i>Agreed as proposed. A.S. Sahu 05/05/2020</i></p>                                                                                                                                                                                                             |                                                               |                                                   |                  |                                 |                                    |                          |                                                                                                |                                   |                                     |                                                                                                                                                                       |                                                                                                                         |              |              |              | A.K. Sahu Jt. GM(E-E), RHQ, ER                                                                                                         |