

E -TENDER APPLICATION SCRUTINY NOTE TENDER ID NO. 2020_AAI_43987_1 (ENVELOPE-II)

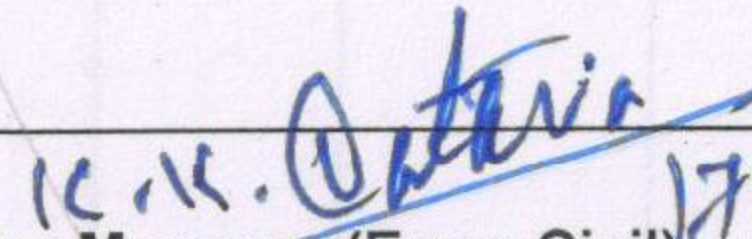
Date:- 17-03-2020

Name of Work:- Works For Provision Of STP / DG Set Area Shed, GSE Area Paver Blocks And Storm Water Drains At Civil Airport, Gorakhpur.

Sl. No.	Name of Agency	Tender Fee Rs. 1180.00, D.D. No., date, Bank Name & Address	EMD Rs. 121100.00, D.D. /FDR No., date, Bank Name & Address	unconditional acceptance letter	Details of Registration			GST No.	PAN No.	Details of Works	Turn Over Details Rs. 18.17 Lakhs		T & P Undertaking	Minimum wages (affidavit duly notarized)	GST declaration	Ref. Document ESI Registration code No.	Ref. Document PF Registration code No.	Debar / blacklisting (affidavit duly notarized)	Remarks
					Department	Validity	Class			(a) 3 Works of Rs.24.21 Lakhs (b) 2 Works of Rs. 30.27 Lakhs (c) 1 Works of Rs. 48.43 Lakhs									
1	M/s Shivam Enterprises Road No.1, Patel Nagar (East), Patna-800023	Rs-1180.00 D.D no - 210956 Date- 29-02-2020 Allahabad Bank, Branch: Lucknow Airport Authority of India,Lucknow-212931	Rs121100.00 D.D no - 210957 Date- 29-02-2020 Allahabad Bank, Branch: Lucknow Airport Authority of India, Lucknow-212931	Submitted	Government Of Bihar Rural Works Department	15.12.2020	Class-II Tender limit Rs. 350.00 Lakh	09ABGFS2390N1ZK	ABGFS2390N	1.Construction of Operation Boundary wall in front of Rwy 09 Towards Kanpur road & all around DVOR at CCSI Airport Lucknow. Date of commencement of work -14.07.2018 Actual date of completed work :- 04.04.2019 Gross Amount of completed work:- Rs 84,92,282.00	16-17	7953537.00	Yes submitted	Yes submitted	Yes submitted	Yes submitted, Ref. Document No- 42-00-012739-000-100	Yes submitted, Ref. Document No- 31 / 31 / 2515	Yes submitted	Agency submitted all documents as per NIT conditons ,Hence recommended for financial bid opening.
											17-18	6195314.00							
											18-19	16041490.00							
											Avg.	10063447.00							
2	M/s. Sharad Chandra Mall, 119, Shivpuri Nai Colony, Gorakhpur-273016.	Rs-1180.00 D.D no - 071862 Date- 05-03-2020. Bank of Maharashtra, Branch:01262 Gorakhpur.	Rs-121100.00 Receipt No- 945432 Date- 05-03-2020. Bank of Maharashtra, Branch: 01262 Gorakhpur.	Submitted	---	---	---	09AAIFS8290A1ZO	AAIFS8290A	1- Name of work- Annual Maintenance Contract of civil work for New Terminal Building at LBSI Airport, Varanasi (2016-17) Date of commencement of work -03-10-2016 Actual date of completed work :- 15-10-2017 Gross Amount of completed work:- Rs 7000847.00	16-17	0.00	Not submitted	Yes submitted	Yes submitted	Yes submitted, Ref. Document No-30000603130001096	Yes submitted, Ref. Document No- UP/48425	Yes submitted	1- T & P undertaking not submitted. Agency, submitted documents are not as per NIT conditions ,Hence notifications issued to agency.
											17-18	25178302.00							
											18-19	0.00							
											Avg.	8392767.33							

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Sl. No.	Name of Agency	Tender Fee Rs. 1180.00, D.D. No., date, Bank Name & Address	EMD Rs. 121100.00, D.D. /FDR No., date, Bank Name & Address	unconditional acceptance letter	Details of Registration			GST No.	PAN No.	Details of Works	Turn Over Details Rs. 18.17 Lakhs	T & P Undertaking	Minimum wages (affidavit duly notarized)	GST declaration	Ref. Document ESI Registration code No.	Ref. Document PF Registration code No.	Debar / blacklisting (affidavit duly notarized)	Remarks
					Department	Validity	Class			(a) 3 Works of Rs.24.21 Lakhs (b) 2 Works of Rs. 30.27 Lakhs (c) 1 Works of Rs. 48.43 Lakhs								
3	M/s.Sanjai Kumar Gupta, H. No.-143, Alahadadpur, Gorakhpur, Uttar Pradesh, 273001	Rs-1180.00 Manager's Cheque no - 000087 Date 07-03-2020 HDFC Bank, Branch Sarsawan Lucknow-226002	Rs 121100.00 Manager's Cheque no- 000088 Date 07-03-2020 HDFC Bank, Branch Sarsawan Lucknow-226002	Submitted	index no. E/ALL/125/2010, HQ,CWE, Allahabad Tender Limit- 25.00 Lakhs.	Not mentioned	(a) i & ii (b) i & ii (c) i & ii (d) (v) only	09AGOPG2607H1ZE	AGOPG2607H	NOT SUBMITTED.	16-17 17-18 18-19 Avg.	9804000.00 12436000.00 9547000.00 10595666.67	Yes submitted	Yes submitted	Not submitted	Not submitted	Yes submitted, Ref. Document No- UPGKP1422445	1- GST declaration -Not submitted 2- ESI Registration document - Not submitted 3- Experience certificate - Not submitted 4. Tender upper limit 25 Lakhs, - Tender upper is less than tender cost. Agency submitted documents are not as per NIT conditions ,Hence notifications issued to agency.



17/03/2020

Senior Manager (Engg-Civil)
AAI, Civil Airport, Gorakhpur

