

Application Scrutiny of Cover-I (Tender processing fee, EMD, Technical Bid and Pre-qualification)

Name of work:-SITC of runway edge light fittings including laying of cables in HDPE pipes at LBSI Airport Varanasi

1 Tender ID : 2020_AAI_44747_1

2 AAI/VNS/AGM(E-E)/e-NIT-1/2020-21

Date: 18.08.2020

3 Due Dates :

(i) Last date & time of Sale and Submission of Bid (02 Envelop)

: 31.08.2020 upto 18:00 Hrs.

(ii) Date & time of opening of Cover-I

: 04.09.2020 up to 11:00 Hrs.

(iii) Date & time of opening of Cover-II

: 14.09.2020 upto 11:00 Hrs.

Estimated Cost:Rs. 1,37,17,510.00	40% of Estimated Cost	Rs. 64,74,665.00	At least 03 Work within 7 years			NET WORTH = 24,27,999.00						
Financial Turnover: Rs.48,55,999.00	50% of Estimated Cost	Rs. 80,93,931.00	At least 02 Work within 7 years									
	80% of Estimated Cost	Rs.1,29,49,330.00	At least 01 Work within 7 years									
1	2	3	4	5	6	7	8	9	10	11	12	13
S.No.	Name Of Agency	Details of Tender Processing Fee	Details of Earnest Money Deposit	Unconditional Acceptance Letter	PAN No. & GST Registration No.	Undertaking Blacklisting/Debarment	Authorization Letter/Power of Attorney	EPF & ESIC Registration Certificate	PQ Performa duly filled.	Work Experience	Turnover Details	Minimum Net Worth certificate
1	M/s Techno Electricals 2/65 Uday Park Society, Refinery Road, Gorwa Vadodara-16.	DD. No. 387516, Dated 19.08.2020, Bank of Baroda, Gorwa Ind. Estate Baroda-390016. Rs. 1180.00	DD. No. 387517, Dated 19.08.2020, Bank of Baroda, Gorwa Ind. Estate Baroda-390016. Rs. 2,74,350.00	Submitted	AAGFT9086M & GSTIN : 24AAGFT9086 M1ZG	Submitted	Submitted	Submitted	Submitted	M/s JM Shah-Surat Airport, Rs. 2,26,63,421.00 completion dated : 07.06.2018	Submitted	Submitted
2	M/s Jatinder Construction Co. (P) Ltd. 1st Floor, Raghunath Market, Near Telephone Exchange, Pathankot-145001.	DD. No. 295557, Dated 20.08.2020, Bank of Baroda, Pathankot-145001. Rs. 1180.00	DD. No. 295558, Dated 20.08.2020, Bank of Baroda, Pathankot-145001. Rs. 2,74,350.00	Submitted	AACCJ6494J & 03AACCJ6494 J1ZC	Submitted	Not Submitted	Submitted	Submitted	Dibrugarh Airport, Rs. 2,36,68,282.00 Completion Dated : 16.01.2020	Submitted	Submitted
3	M/s V-ADD Infra Pvt. Ltd., 65, Malhotra Nagar, Road No. 1, V.K.I. Area, Sikar Road, Jaipur-302039.	DD. No. 015214, Dated 24.08.2020, UCO Bank Irza Ismail Road-Jaipur. 1180.00	DD. No. 015216, Dated 24.08.2020, UCO Bank Irza Ismail Road-Jaipur. 2,74,350.00	Submitted	AAGCV5283R & GST registration not submitted.	Submitted	Not Submitted	Submitted	Submitted	Rajasthan Crane Services, Rs. 9,76,69,933.00 completion dated : 31.01.2020	Submitted	Submitted
4	M/s Sai-Avionics D-135, Pocket (B), Mayur Vihar, Phase-2, Delhi -110091.	DD. No. 039984, Date 27.08.2020, AXIS Bank, Myur Vihar, New Delhi. Rs. 1180.00	DD. No. 039983, Date 27.08.2020, AXIS Bank, Myur Vihar, New Delhi. Rs. 2,74,350.00	Submitted	ADHFS8725N & 07ADHFS8725 N1ZC	Submitted	Submitted	PF Registration Certificate not submitted	Submitted	East India Construction Co. for Lucknow Airport, Rs. 13,47,41,200.00 completion dated : 28.02.2019	Submitted	Submitted

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S.No.	Name Of Agency	Details of Tender Processing Fee	Details of Earnest Money Deposit	Unconditional Acceptance Letter	PAN No. & GST Registration No.	Undertaking Blacklisting/Debarment	Authorization Letter/Power of Attorney	EPF & ESIC Registration Certificate	PQ Performa duly filled.	Work Experience	Turnover Details	Minimum Net Worth certificate
5	M/s MANISH ELECTRICALS Calpna Nagar, CP Colony, Gwalior.	DD. No. 503082, Date 20.08.2020, ICICI Bank, Gwalior. Rs. 1180.00	DD. No. 503081, Date 20.08.2020, ICICI Bank, Gwalior. Rs. 2,74,350.00	Submitted	ABLPM9012E & 23ABLPM9012 E1ZW	Submitted	Submitted	Submitted	Submitted	Kishangarh Airport, Rs. 3,62,54,590.00 completion dated : 29.11.2017	Submitted	Submitted
6	M/s AMA PVT. LIMITED Canada Building, 224, Dr. D.N. Road, Mumbai-400 001.	DD. No. 492322, Dated 28.08.2020, Indian Overseas Bank, Mumbai. Rs. 1180.00	DD. No. 492321, Dated 28.08.2020, Indian Overseas Bank, Mumbai. Rs. 2,74,350.00	Submitted	AAACA1016F & (i) Mumbai 27AAACA101 6F1ZE (ii) Ahmedabad 24AAACA101 6F1ZK (iii) Delhi 07AAACA101 6F1ZG	Submitted	Submitted	Submitted	Submitted	Jharsuguda Airport., Rs. 3,06,12,304.00 completion dated : 30.07.2018	Submitted	Submitted
7	M/s NSC PROJECTS PVT. LTD. 87, Street No. 7C, Mahipalpur Extension, New Delhi-110037	DD. No. 004612, Dated 29.08.2020, HDFC Bank, New Delhi. Rs. 1180.00	DD. No. 004611, Dated 29.08.2020, HDFC Bank, New Delhi. Rs. 2,74,350.00	Submitted	AADCN4958N & 07AADCN495 8N1ZU	Submitted	Submitted	Submitted	Submitted	Military Engineer Services at Tambaram Airfield, Rs. 40,34,00,000.00 completion dated : 15.06.2018	Submitted	Submitted
8	M/s KD INDUSTRIES 181, Bari Chapeti, (Near Super Cable TV Network, Firozabad-283203.	ONLINE DOCUMENT SUBMITTED BUT OFFLINE DOCUMENT NOT RECEIVED AS ON DUE DATE AND TIME.										

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Application Scrutiny of Cover-I after shortfall (Tender processing fee, EMD, Technical Bid and Pre-qualification)

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S.No.	Name Of Agency	Required Shortfall Documents	Comments for Shortfall Documents	Remarks
1	M/s Techno Electricals 2/65 Uday Park Society, Refinery Road, Gorwa Vadodara-16.	1) Agency has submitted Completion Certificate and work order/BOQ issued by M/s J M Shah. a) The supporting document ie completion certificate and work order/SOQ from concerned Civil Aviation Authority ie Surat Airport awarded to M/s J M Shah to be submitted. 1) b) The amount of submitted TDS Certificate is less than the work done value hence submit the TDS Certificate of work done value and Certificate issued by registered chartered accountant to be submitted. The supporting documents for the above points to be submitted by agency as per e NIT Clause 2(C) i Pg eNIT-3.	1) a) Agency has submitted a letter issued to M/s. Relcon Infra Projects Ltd from concerned Civil Aviation Authority ie Surat Airport for approval of specialized agency for M/s Techno Electricals to carry out the electrical works for the same composit work. Agency has submitted award letter issued to M/s J M Shah by M/s Relcon Infra Projects Ltd for the same work at Surat Airport 1) b) Agency has submitted clarification letter regarding TDS Certificate of amount corresponding to labour charges/ITC amount of Rs. 1.32 Cr has been submitted and the balance amount against supply item in which TDS is not applicable. Agency has submitted certificate issued by registered chartered accountant for the same work.	Recommended for Acceptance of Cover I
2	M/s Jatinder Construction Co. (P) Ltd. 1st Floor, Raghunath Market, Near Telephone Exchange, Pathankot- 145001.	1) Authorization Letter/Power of attorney to be submitted as per e NIT Clause 2(B) iv Pg eNIT-3.	1) Authorization letter submitted.	Recommended for Acceptance of Cover I

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S.No.	Name Of Agency	Required Shortfall Documents	Comments for Shortfall Documents	Remarks
3	M/s V-ADD Infra Pvt. Ltd., 65, Malhotra Nagar, Road No. 1, V.K.I. Area, Sikar Road, Jaipur-302039.	1) Agency has submitted Completion Certificate and work order/BOQ (Annex A & B) issued by M/s Rajasthan Crane Service. a) The Similar nature of work among the works completed is only SITC of Airfield ground lighting system and completion cost of same is not provided in the completion certificate issued by M/s Rajasthan Crane Service. 1) b) The supporting document towards M/s Rajasthan Crane Services owning an airport or having completed a work with Civil Aviation Authority in India is not submitted. The necessary supporting document towards completion of the civil aviation works by M/s Rajasthan Crane Services is to be submitted. 1) c) The difference in amounts mentioned in the completion certificate issued by Rajasthan Crane Service and Certificate issued by registered chartered accountant for the same work. 1) d) The required details ie value of work, Date of start, Date of completion etc are not mentioned in the performance certificates issued to M/s Rajasthan Crane Service from Jaipur and Udaipur Airport. The details with work order/BOQ to be submitted. The supporting documents for the above points to be submitted by agency as per e NIT Clause 2(C) i Pg eNIT-3. 2) GST Registration to be submitted as per e NIT Clause 2(B) ii Pg eNIT-2. 3) Agency has submitted the declaration for authorization letter/Power of attorney is not applicable. The Supporting documents for why authorization letter/Power of attorney is not applicable to be submitted. OR Authorization letter/ Power of attorney to be submitted as per e NIT Clause 2(B) iv Pg eNIT-3.	1) a) Agency has again uploaded the same completion certificate and has not submitted the required documents. 1) b) Agency has again uploaded the same work order and has not submitted the required documents issued by Civil Aviation Authority. 1) c) Agency has submitted certificate issued by registered chartered accountant for various works done of M/s Rajasthan Crane Services which includes the same work also of amount Rs 9,76,69,933.00 1) d) Agency has not submitted the required documents. However agency has submitted letter dtd. 18.09.2020 regarding clarification for submission of shortfall documents. 2) GST Registration submitted. GST No: 08AAGCV5283R1ZD 3) Authorization letter submitted.	Agency has not submitted the shortfall documents for Point No. 1a), 1b) & 1d) for work experience criteria. Hence Recommended for rejection of Cover I

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S.No.	Name Of Agency	Required Shortfall Documents	Comments for Shortfall Documents	Remarks
4	M/s Sai-Avionics D-135, Pocket (B), Mayur Vihar, Phase-2, Delhi - 110091.	1) Agency has submitted Completion Certificate issued by M/s East India Construction Co. a) The supporting document ie work order/BOQ from M/s East India Construction Co to be submitted. 1) b) The supporting document ie completion certificate and work order/SOQ from concerned Civil Aviation Authority ie Lucknow Airport awarded to M/s East India Construction Co. to be submitted. 1) c) The amount of submitted TDS Certificate is less than the work done value hence submit the TDS Certificate of work done value and Certificate issued by registered chartered accountant. The supporting documents for the above points to be submitted by agency as per e NIT Clause 2(C) i Pg eNIT-3. 2) EPF Registration Certificate to be submitted as per e NIT Clause 2(B) v Pg eNIT-3.	1) a) Agency has submitted Work Order & BOQ from M/s East India Construction Co. for the same work issued by Lucknow Airport. 1) b) Agency has submitted completion certificate and work order & SOQ issued from concerned Civil Aviation Authority ie Lucknow Airport awarded to M/s East India Construction Co. for the same work. 1) c) Agency has submitted TDS Certificate for amount of Rs. 10,12,86,104.00 & clarification letter for TDS Submitted. Agency has not submitted certificate issued by registered chartered accountant for the same work. 2) Agency has submitted EPF Registration certificate & combined epf challan.	As the agency has not submitted the certificate issued by registered chartered accountant required against Point no.1c). Hence Recommended for Rejection of Cover I
5	M/s MANISH ELECTRICALS Calpna Nagar, CP Colony, Gwalior.	Recommended for Acceptance of Cover I	NA	Recommended for Acceptance of Cover I

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S.No.	Name Of Agency	Required Shortfall Documents	Comments for Shortfall Documents	Remarks
6	M/s AMA PVT. LIMITED Canada Building, 224, Dr. D.N. Road, Mumbai-400 001.	Recommended for Acceptance of Cover I	NA	Recommended for Acceptance of Cover I
7	M/s NSC PROJECTS PVT. LTD. 87, Street No. 7C, Mahipalpur Extension, New Delhi-110037	1) Agency has submitted Completion Certificate issued by Military Engineering Services. a) The supporting document ie work order/BOQ from Military Engineering Services to be submitted for verifying the similar nature of work. OR The completion certificate to be submitted as per e NIT Clause 2(C) i Pg eNIT-3.	1) a) Agency has submitted Work Order issued from concerned Civil Aviation Authority ie Airfield at Tambaram for same work. Agency has submitted extract of items pertaining to AFLS work (Part IV External Electric supply & Part VII Defective works E/M item) which is similar nature work. Agency has submitted Completion Certificate issued by Military Engineer Services at Tambaram Airfield for Rs. 40,34,00,000.00 completion dated : 15.06.2018 in which the similar nature AFLS work value is Rs. 2,00,00,000.00	Recommended for Acceptance of Cover I
8	M/s KD INDUSTRIES 181, Bari Chapeti, (Near Super Cable TV Network, Firozabad-283203.	Online document submittted but offline document not received as on due date and time. Recommended for rejection of Cover I	NA	Recommended for rejection of Cover I

AGM (E-F)

Approved
M/L (E-F)
16/10/2020

considering the comments on shortfall documents recommended for approval as per remarks column.

Signature Not Verified

Digitally signed by RAMESHWAR GAUTAM
Date: 2020.10.16 18:51:57 IST
Location: eProcurement System for Central PSUs



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Approved as per Remarks

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Page-6
AGM (E-F)