

**AIRPORTS AUTHORITY OF INDIA
ELECTRICAL ENGG. WING
JABALPUR AIRPORT, JABALPUR**

TECHNICAL SCRUTINY

Name of Airport -JABALPUR AIRPORT, JABALPUR

Name of work:-Up gradation of Jabalpur Airport to make it Suitable for Operation of AB- 320 Type Aircraft –Apron & Isolation Bay Flood Lighting, Perimeter Lighting, Ring Main System for Power Supply and Associated works.

Tender ID No:- 2020_AA1

46394

Tender Fee :- Rs 1120/-

EMD :-7,92,000/

Date :-18/08/2020

Experience & Turn over details :- Agencies who have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however predetermined phasing of the work will be accepted) at least Three works of each Rs.187.00Lacs Per year or two works of each Rs. 234.00Lacs per year or one work of Rs.374.00Lacs per year in a single contract of similar nature in the field of "Up gradation of Jabalpur Airport to make it Suitable for Operation of AB- 320 Type Aircraft –Apron & Isolation Bay Flood Lighting, Perimeter Lighting, Ring Main System for Power Supply and Associated works" during last seven years ending on last date or extended date of submission of bid.& Should have annualized average financial turnover of Rs 140.00 Lacs against works executed during last three years ending 31st March of the previous financial year.

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stamp	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,00,000/-	Work Experience Details.	Remark												
1	Choubay & Company Pvt.Ltd. 59/49-A, Birhana Road Kanpur- U.P. 208001	DD No. : 560302 Date : 21.07.2020 Bank : Allahabad Bank	DD No. : 560303 Date : 21.07.2020 Bank : Allahabad Bank	Submitted	AAVCC6073E	09AAVCC6073E1ZT	Submitted	Not-Submitted	Submitted	Submitted (Work Details not filled)	Submitted	Submitted	CE-481 Valid up to 31/03/2021	Submitted	Not Submitted	Submitted	Work No -1 i. Name of Client:- Northern Railway. ii. Name of Work:- SITC of internal wiring of station building, S&T complex, service building, laying of LT cable, DG set, High Mast, G.I. Octagonal Pole, Street fitting and LT Panel work at various station over Utratia-Varanasi section and Lohta Bhadohi Janghai section of Lacknow division.. iii. Agmt/Work Order No:-50 - Dy.CEE/C/MB /13-14 dte 30.11.2013. iv. Commencement Date:-30.11.2013 v. Stipulated Date of Completion:- Not Available vi. Actual Date of Completion:- 30.06.2018 vii. Work order value: Rs 33289764 viii. Completion Cost -Rs 34413049 ix. Completion Cost with escalation - <table><tr><td>Date</td><td>Com.Cost.</td><td>Esc.Cost.</td></tr><tr><td>1. 30.06.2018</td><td>34413049</td><td>2408913</td></tr><tr><td>2. 30.06.2019</td><td>36821962</td><td></td></tr><tr><td>3. 30.06.2020</td><td>Cut of dte 31.05.2020</td><td></td></tr></table> x Whether Govt. organization or Private Clients:- Govt. organization xi. Whether TDS certificate attached in case of Pvt.Org.- Not Applicable . xii TDS details-Not Applicable xiii. Remark - All Items seems relevant as per similar work.	Date	Com.Cost.	Esc.Cost.	1. 30.06.2018	34413049	2408913	2. 30.06.2019	36821962		3. 30.06.2020	Cut of dte 31.05.2020		1. Proof of Turnover as per NIT is to be submitted. 2 Net worth Certificate by CA is not as per NIT requirement 3. As per details submitted only following work are meeting the criteria of similar nature of work. a SITC of internal wiring of station building, S&T complex, service building, laying of LT cable, DG set, High Mast, G.I. Octagonal Pole, Street fitting and LT Panel work at various station over Utratia-Varanasi section and Lohta Bhadohi Janghai section of Lacknow division. Agmt/Work Order No:- 50 - Dy.CEE/C/MB /13-14 dte 30.11.2013. Work order value:- Rs 33289764.00 at Northern Railway.
Date	Com.Cost.	Esc.Cost.																												
1. 30.06.2018	34413049	2408913																												
2. 30.06.2019	36821962																													
3. 30.06.2020	Cut of dte 31.05.2020																													

Prepared By
Sumendu
02-09-2020

AMTE-67
2-9-2020

21/08/2020

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting/Debaring	Under Taking on CST	Authorization letter/Power of Attorney	PQ Performa	EPP Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stamp	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.701.01.267	Work Experience Details.	Remark														
																	Work No-2 i. Name of Client:- IOCL. ii. Name of Work:- Electrical Works for compliance of MIB Ial committee report at IOCL Terminal at Mughalsarai, Chandauli, UP. iii. Agmt/Work Order No:-24227513 date-19.08.2014(Revised PO dt. 10.11.2014) iv. Commencement Date:-10.11.2014 v. Stipulated Date of Completion:-09.03.2015 vi. Actual Date of Completion:-31.03.2016 vii. Work order value: Rs 21621489.46 (Including Service Tax) viii. Completion Cost -Rs 24648989.32 (Including Service Tax) ix. Completion Cost with escalation- <table border="1"> <thead> <tr> <th>Date</th> <th>Com.Cost.</th> <th>Esc.Cost.</th> </tr> </thead> <tbody> <tr> <td>1. 31.03.2017</td> <td>26374418.57</td> <td>1725429.25</td> </tr> <tr> <td>2. 31.03.208</td> <td>29825277.08</td> <td></td> </tr> <tr> <td>3. 31.03.2019</td> <td>31550706.33</td> <td></td> </tr> <tr> <td>4.31.03.2020</td> <td>33276135.58</td> <td></td> </tr> </tbody> </table> X. Whether Govt. organization or Private Clients:-Govt. organization. xi. Whether TDS certificate attached in case of Pvt.Org. -Not Applicable xii TDS details -Not Applicable. xiii. Remark - From work Completion Certificate it is not clear, it is a similar nature of work. Hence detailed BOQ is required. b. Supply erection testing and commissioning of 11 KV HT VCB by replacing the existing HT OCB, laying of HT Cable, earthing etc at Central Power and other sub-station in the diesel shed and colony at Lucknow of Lucknow Devision Work order value: Rs 16831702.00 at Northern Railway by these two works the criteria of work completion as per the NIT is not meeting. Hence detailed BOQ of other works to be submitted as per NIT.	Date	Com.Cost.	Esc.Cost.	1. 31.03.2017	26374418.57	1725429.25	2. 31.03.208	29825277.08		3. 31.03.2019	31550706.33		4.31.03.2020	33276135.58	
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Prepared By
 Submitted
 Date: 09.09.2020

Approved By
 Date: 09.09.2020

Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stamp	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.701.01.267	Remark																		
																Work No -3 i. Name of Client:- IOCL. ii. Name of Work:- Electrical Works for compliance of MIB lal committee observations at IOCL Terminal, Panki, Kanpur, UP. iii. Agmt/Work Order No:-24166781 date-29.05.2014(Revised PO dt. 10.11.2014) iv. Commencement Date:-10.11.2014 v. Stipulated Date of Completion:-09.03.2015 vi. Actual Date of Completion:-31.03.2016 vii. Work order value: Rs 13684352.78 viii. Completion Cost -Rs 16983888.45 (Including Service Tax) ix. Completion Cost with escalation- <table border="1"> <thead> <tr> <th>Date</th> <th>Com.Cost.</th> <th>Esc.Cost.</th> </tr> </thead> <tbody> <tr> <td>1. 31.03.2016</td> <td>16983888.45</td> <td>1188872.19</td> </tr> <tr> <td>2. 31.03.2017</td> <td>18172760.64</td> <td></td> </tr> <tr> <td>3. 31.03.2018</td> <td>19361362.83</td> <td></td> </tr> <tr> <td>4. 31.03.2019</td> <td>20550505.02</td> <td></td> </tr> <tr> <td>5. 31.03.2020</td> <td>21739377.22</td> <td></td> </tr> </tbody> </table> x. Whether Govt. organization or Private Clients:-Govt. organization. xi. Whether TDS certificate attached in case of Pvt.Org. -Not Applicable xii TDS details -Not Applicable xiii. Remark - From work Completion Certificate it is not clear, it is a similar nature of work. Hence detailed BOQ is required.	Date	Com.Cost.	Esc.Cost.	1. 31.03.2016	16983888.45	1188872.19	2. 31.03.2017	18172760.64		3. 31.03.2018	19361362.83		4. 31.03.2019	20550505.02		5. 31.03.2020	21739377.22	
Date	Com.Cost.	Esc.Cost.																																
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3. 31.03.2018	19361362.83																																	
4. 31.03.2019	20550505.02																																	
5. 31.03.2020	21739377.22																																	
																Work No -4 i. Name of Client:- Northern Railway ii. Name of Work:- Supply erection testing and commissioning of 11KV HT VCB by replacing the existing HT OCB, laying of HT Cable, earthing etc at Central Power and other sub-station in the diesel shed and colony at Lucknow of Lucknow Division. iii. Agmt/Work Order No:-54-Dy.CEE/CMB/13-14 Dtd.31.07.14. iv. Commencement Date:-31.07.2014 v. Stipulated Date of Completion:- Not Available vi Actual Date of Completion:- 30.06.2017 vii. Work order value: Rs 16831702.00 viii. Completion Cost -Rs 17009064 ix. Completion Cost with escalator - <table border="1"> <thead> <tr> <th>Date</th> <th>Com.Cost.</th> <th>Esc.Cost.</th> </tr> </thead> <tbody> <tr> <td>1. 30.06.2017</td> <td>17009064</td> <td>1190634.48</td> </tr> <tr> <td>2. 30.06.2018</td> <td>18199698.48</td> <td></td> </tr> <tr> <td>3. 30.06.2019</td> <td>19399332.96</td> <td></td> </tr> </tbody> </table> x. Whether Govt. organization or Private Clients:-Govt. organization. xi. Whether TDS Amount in case of Experience from Private Clients:- xii. TDS details - xiii. Remark:- All Items seems relevant as per similar work.	Date	Com.Cost.	Esc.Cost.	1. 30.06.2017	17009064	1190634.48	2. 30.06.2018	18199698.48		3. 30.06.2019	19399332.96							
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Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPP Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stamp	Turn Over Details in Laes / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA	Remark	
2	Transrail Lighting Ltd Fortune 2000A wing fifth Floor Bandra Kurlu Complex Bandra East Mumbai-400051	DD No. : 504845 Date : 29.07.2020 Bank : ICIC Bank	DD No. : 504846 Date : 29.07.2020 Bank : ICIC Bank	Submitted	AACCT8765G	26AACCT8765G2ZY	Submitted	Submitted	Submitted	Submitted (But details of work completion is not filled)	Submitted	Submitted	Register No. 03/5834/V	Submitted	2016-2017 = Rs.12952440000 2017-2018 = Rs.18266810000 2018-2019 = Rs.18745320000 Avg = Rs.18745320000	Submitted	Submitted	I. Work No-1 ii. Name of Client:- M/S Ashoka Buildcon Ltd iii. Name of Work:-Design Engg. Procurement, Installation etc complete of Street Lighting and High Mast light. iii. Agmt/Work Order No:-ABL/HO/TOT-AP-PKG-1-6/WO/5/2018. dtd 21.12.2018. iv. Commencement Date:-Not Available v. Stipulated Date of Completion:- Not Available vi. Actual Date of Completion:- Not Available vii. Work order value:Rs (1) 5240260.80 (2) 77780766.00 viii. Completion Cost -83020976 ix. Completion Cost with escalation -Can't be Calculated. x. Whether Govt. organization or Private Clients:-Private Clients. xi. Whether TDS certificate attached in case of Pvt.Org.-Yes xii TDS details Year Amt Con. for TDS RS TDS Amt RS 2019-20 35190271 703809 2018-19 73578334 1471568 Total 108768605 2175377 TDS Remarks- Completion Date is not given. Xiii. Remarks-Meets requirement.

Prepared by
 Submitted by
 02-09-2020
 Date

2.9.2020
 Submitted by
 Date

Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stamp	Turn Over Details in Laas / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS:701.01.267	Work Experience Details.	Remark
M.R. Electricals Opp. Daga Hospital, Gandhibag, Nagpur - 440002	DD No. : 245698 Date : 29.07.2020 Bank : SHI Bank	DD No. : 245699 Date : 29.07.2020 Bank : SHI Bank	Submitted	AARPV8927A	27AARPV8927A1Z5	Submitted	Submitted	Submitted	Submitted	Submitted (But details of work completion is not filled)	Submitted	Submitted	28/5424/A	Submitted	Submitted	Work No -1 i. Name of Client:- KCC Buildcon Pvt Ltd ii. Name of Work:- Development of Multilane carriageway from Km 704.200 to Km 723.00(from Kanhan to Automotive Square) section of Urban link of Nagpur- Kamptee section of Nagpur Jabalpur road of Nh-44 to be Executed on EPC mode. SHI: Work for Street lights & High Mast. iii. Agmt/Work Order No:-KCC/NHA/multilane-Nagpur/WO/ 2018/100. iv. Commencement Date:-10.12.2018 v. Stipulated Date of Completion:- Not Available vi. Actual Date of Completion:- Not Available vii. Work order value: Rs.62303040.00 viii. Completion Cost -Not Available ix. Completion Cost with escalation -Can't be Calculated x. Whether Govt. organization or Private Clients:-Private Clients. xi. Whether TDS certificate attached in case of Pvt.Org. - Yes xii. TDS details deducted - Year Amt Con. for TDS RS TDS Amt RS 2019-20 43447504120 434476 2018-19 10821000 108210 Total 43458325120 542686 TDS Remarks- Completion Ttd is not given. xiii. Remark- 1.Completion Amount required 2.Completion date required 3.TDS cant be varified since completion amount is not given.	1.Work Completion amount provided in Completion Certificate seems to be combind amount for two seprate work orders. Hence Completion Certificate of each work as per NIT is to be submitted for each work. 2. Address provided in PF & ESIC registration is different from the address provided in work completion certificate and Letter Pads. Needs to be clarified.

Prepared By
Shreemda
Jr. Exe.
02.09.2020

Amir G
2-9-2020

Page 5 of 20

418

210

02/09/2020

Sr. No.	Work Experience Details.														Remark	
1	Name & Full address of contractors Robust Electric H. No. 21, Bharat Nagar, New Delhi-110025 Tender Fee Details DD No.: 214195 Date: 21.07.2020 Bank: Kotak Mahindra Bank EMD Details DD No.: 536304 Date: 31/07/2020 Bank: Canara Bank Unconditional Acceptance letter Submitted Valid PAN No Details ATUPM68821 GST Registration 07AUQP3168821ZL Under Taking Regarding Blacklisting/Debaring Submitted Under Taking on GST Submitted Authorization letter/Power of Attorney N/A - Proprietor PQ Performa Submitted(Work Details not Filled) EPF Registration Submitted ESIC Registration Submitted Valid Electrical License E.L. No.(5904)/2017/5445 Minimum Wages on 100 RS Stamp Submitted Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet 2016-17 = 107.27 Lakhs 2017-18 = 339.66 Lakhs 2018-19 = 306.47 Lakhs Avg = 251.13 Lakhs Net Worth Certificate from CA Submitted for RS.701,01,267														Work No -1 i. Name of Client:- M/S Kanwarji Construction Co. ii. Name of Work:- External electrification work i/c supply and laying HT/LT cable with installation of High Mast system and Panels. iii. Agmt/Work Order No:-02/EE/NIG/MPD/2013-14. iv. Commencement Date:-10.07.2014 v. Stipulated Date of Completion:- 02.09.2015. vi. Actual Date of Completion:- 16.08.2017. vii. Work order value: Rs.37856808. viii. Completion Cost -Rs.63385503 ix. Completion Cost with escalation- Date Com.Cost. Esc.Cost. 1. 16.08.2017 63385503 4436985.21 2. 16.08.2018 67822488.21 3. 16.08.2019 72259473.42 x Whether Govt. organization or Private Clients:-Private Clients. xi Whether TDS certificate attached in case of Pvt.Org:- Yes. xii TDS details - Year Amt Con. for TDS RS TDS Amt RS 2014-15 3603876 36039 2015-16 14802277 148024 2016-17 9303615 93037 2017-18 10699907 106999 Total 38409675 384099 TDS Remark- since work period is from 10.07.2014 to 16.08.2017 hence amount for the period 15.09.2014 to 26.07.2017. xiii Remark- TDS Amount is more than the required Completion cost for similar nature of works for completion of one work of not less than Rs. 374.00 lakh.	1. Proof of Turnover (Balance sheet & Profit & Loss amount) as per NIT is to be submitted.. 2. Address for PF& ESIC is not matching with the address in the completion certificate and other documents:

Prepared By
Suman
21.09.2020

2.9.2020
Amit

21/7

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stamp	Turn Over Details in LaCs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,00,000/-	Work Experience Details.	Remark															
5	M/S Manish Electricals Kalpana Nagar , C.P. Colony Morar Gwalior(M.P.) - 474006	DD No. : 027577 Date : 27.07.2020 Bank : IDBI Bank	DD No. : 027578 Date : 27.07.2020 Bank : IDBI Bank	Submitted	ABLPN9012E	23ABLPN9012E1ZW	Submitted	Submitted	Submitted(Power of Attorney in forwards at JP. Mittal)	Submitted(Work Details not Filled)	Submitted	Submitted	Register No. 77931*	Submitted	2006-2017= Rs.1730.21 laes 2007-2018= Rs.1934.03 laes 2008-2019= Rs.1758.63 laes Avg=Rs.1807.62 laes	Submitted	Work No -1 i. Name of Client:-AAI ii. Name of Work:- Development of Airport at Kishangarh (Ajmer) In Rajasthan SH: Provision of Airfield Lighting Facilities. iii. Agmt/Work Order No:-AAA/KSG/SM(E-E)/2016-17/02 Dt.02.03.2017. iv. Commencement Date:- 03/03/2017 v. Stipulated Date of Completion:- 02.06.2017. vi. Actual Date of Completion:- 29.11.2017. vii. Work order value: Rs 33914970 viii. Completion Cost - Rs 36254590.00 (with GST) & 30724228.80 (Without GST). ix. Completion Cost with escalation - <table><tr><th>Dte</th><th>Com.Cost</th><th>Esc.Cost</th></tr><tr><td>29.11.2017</td><td>36254590.00</td><td>2537821.30</td></tr><tr><td>29.11.2018</td><td>38792411.30</td><td></td></tr><tr><td>29.11.2019</td><td>41330232.60</td><td></td></tr><tr><td>29.11.2020</td><td>Cut of dtd is 31.05.2020</td><td></td></tr></table> x Whether Govt. organization or Private Clients:-Govt. organization xi. Whether TDS certificate attached in case of Pvt.Org.-Not Applicable xii. TDS details- Not Applicable xiii. Remark - Similar nature of works and meeting the work experience criteria of Completion of singal work criteria not less than Rs. 374.00 lakh.	Dte	Com.Cost	Esc.Cost	29.11.2017	36254590.00	2537821.30	29.11.2018	38792411.30		29.11.2019	41330232.60		29.11.2020	Cut of dtd is 31.05.2020		I.Different adress in EPF& ESIC.Needs to be Clarified.
Dte	Com.Cost	Esc.Cost																															
29.11.2017	36254590.00	2537821.30																															
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29.11.2020	Cut of dtd is 31.05.2020																																

Prepared By
Suman
for Exec.
02-09-2020

AGM/EE-15
2-9-2020

02/09/2020

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting / Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stamp	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work Experience Details.	Remark																		
6	Shree Tuljai Electricals Pvt. Ltd 4th Floor Kadam Plaza, Opp. Swaminarayan Temple, Ambegaon Khwed Pune-411046	DD No. : 008829 Date : 29.07.2020 Bank : Bank of India	DD No. : 008828 Date : 29.07.2020 Bank : Bank of India	Submitted	AAMCS0812Q	27AAMCS0812Q1ZY	Submitted	Submitted	Submitted(Not in Stamp paper)	Submitted(Work Details not Filled)	Submitted(Different Address)	Submitted(Different Address)	M.K. No. 16241	Submitted	2016-2017:- Rs.42507443 2017-2018:- Rs.3504749 2018-2019:- Rs.90321873 Avg:-Rs.56044688.3	Submitted (Not as per formate)	Work No -1 i. Name of Client:- Army Welfare Housing Organisation ii. Name of Work:- External Electrification work for Army Welfare Housing Org. phase-II at Hadapsar, Pune -28. iii. Agmt/Work Order No:-CA NO.AWHO/PUNE/12/2012. iv. Commencement Date:- 17.05.2013. v. Stipulated Date of Completion:- 16.11.2013. vi. Actual Date of Completion:- 10.10.2015. vii. Work order value: Rs 42496489 viii. Completion Cost -Rs 4415662594. ix. Completion Cost with escalation - <table border="1"> <thead> <tr> <th>Date</th> <th>Com.Cost</th> <th>Esc.Cost</th> </tr> </thead> <tbody> <tr> <td>10.10.2015</td> <td>4415662594</td> <td>3090963.82</td> </tr> <tr> <td>10.10.2016</td> <td>47247589.76</td> <td></td> </tr> <tr> <td>10.10.2017</td> <td>50338553.57</td> <td></td> </tr> <tr> <td>10.10.2018</td> <td>53429517.3874</td> <td></td> </tr> <tr> <td>10.10.2019</td> <td>56520481.2032</td> <td></td> </tr> </tbody> </table> x. Whether Govt. organization or Private Clients:-Govt. organization. xi. Whether TDS certificate attached in case of Pvt.Org. - Not Applicable xii. TDS details - Not Applicable xiii. Remark - 1.TDS amount credited is less than total completed work amount. 2.Similar nature of works and meeting the work experience criteria of Completion of single work criteria not less than Rs. 374.00 lakh.	Date	Com.Cost	Esc.Cost	10.10.2015	4415662594	3090963.82	10.10.2016	47247589.76		10.10.2017	50338553.57		10.10.2018	53429517.3874		10.10.2019	56520481.2032		1.Address provided in PF & ESIC registration is differing from work completion certificate and Letter Pads.Hence proof of change of address is to be submitted. 2. Net worth certificate submitted is not as per the NIT requirement. 3.Power of Attorney to be submitted on Stamp paper.
Date	Com.Cost	Esc.Cost																																		
10.10.2015	4415662594	3090963.82																																		
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10.10.2017	50338553.57																																			
10.10.2018	53429517.3874																																			
10.10.2019	56520481.2032																																			
																Work No -2 i. Name of Client:- AAI ii. Name of Work:- Electrical work for Perimeter road. iii. Agmt/Work Order No:-AAI/HUBBALLU/AGM/EE/WO-03/2016-17/408/ dte 19.08.2016 iv. Commencement Date:- 29.08.2016 v. Stipulated Date of Completion:- 28.02.2017 vi. Actual Date of Completion:- 23.09.2017 vii. Work order value: Rs 12288666 viii. Completion Cost -Rs 15951697 ix. Completion Cost with escalation - <table border="1"> <thead> <tr> <th>Date</th> <th>Com.Cost</th> <th>Esc.Cost</th> </tr> </thead> <tbody> <tr> <td>23.09.2017</td> <td>15951697</td> <td>1116618.79</td> </tr> <tr> <td>23.09.2018</td> <td>17068315.79</td> <td></td> </tr> <tr> <td>23.9.2019</td> <td>18263097.89</td> <td></td> </tr> </tbody> </table> x. Whether Govt. organization or Private Clients:-Govt. organization. xi. Whether TDS certificate attached in case of Pvt.Org. - Not applicable xii. TDS details - Not applicable xiii. Remark - Experience Can not be consider as amount of this work is below 187.00 Lacs.	Date	Com.Cost	Esc.Cost	23.09.2017	15951697	1116618.79	23.09.2018	17068315.79		23.9.2019	18263097.89									
Date	Com.Cost	Esc.Cost																																		
23.09.2017	15951697	1116618.79																																		
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Prepared By
Shravan
Jr Exec
02-09-2020

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Page 8 of 20
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02/09/2020

Sr. No.	Name & Full address of contractors	Tender Fee Details	END Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney*	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stump	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,00,267	Work Experience Details.	Remark
7	Surya Roshini Ltd Prakash Nagar, Bahadurgarh, Haryana 124507	DD No. : 817572 Date: 22.07.2020 Bank : Punjab Bank	DD No. : 817571 Date: 22.07.2020 Bank : Punjab Bank	Submitted	AAACS3558C	23AAACS3558C1ZR	Submitted	Submitted	Submitted	Submitted(details of work completion is filled)	Submitted	Submitted	(2316/2017/10016	Submitted	2016-2017= Rs.3413.59 crore 2017-2018= Rs.5011.76 crore 2018-2019= Rs.5977.04 crore Avg=Rs.4800.54crore	Submitted	Work No -1 i. Name of Client:- Ranchi Municipal Corporation ii. Name of Work:- Installation of New LED Light with all necessary accessories. iii. Agmt/Work Order No:-448 iv. Commencement Date:- Not Available v. Stipulated Date of Completion:- Not Available vi. Actual Date of Completion:-Not Available vii. Work order value: Rs 20578250 viii. Completion Cost - Not Available ix. Completion Cost with escalation - Can't be calculated. x. Whether Govt. organization or Private Clients:- Govt. organization xi. Whether TDS certificate attached in case of Pvt.Org. - Not Applicable xii. TDS details -Not Applicable xiii. Remark- Relevant work	1. Meets the eligibility criteria hence eligible for further participation in tendering process.
																Work No -2 i. Name of Client:- Ranchi Municipal Corporation ii. Name of Work:- Installation of New LED Light with all necessary accessories. iii. Agmt/Work Order No:-673 iv. Commencement Date:-Not Available v. Stipulated Date of Completion:- Not Available vi. Actual Date of Completion:- Not Available vii. Work order value: Rs 26308449 viii. Completion Cost -Not Available ix. Completion Cost with escalation -Can't be calculated. x. Whether Govt. organization or Private Clients:-Govt. organization xi. Whether TDS certificate attached in case of Pvt.Org. -Not Applicable xii. TDS details-Not Applicable xiii. Remark- Relevant work.		

Prepared By
Suman
In Exec
02.09.2020

2/0
Amit (B.O.)
2.9.2020

Page 9 of 20

414 (414)

22/09/2020

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blockading /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stamp	Turn Over Details in Laes / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS:701,01,267	Work Experience Details.	Remark
																	Work No -3 i. Name of Client:- Ranchi Municipal Corporation ii. Name of Work:- Installation of New LED Light with all necessary accessories. iii. Agmt/Work Order No:-4966 dte: 19/12/2015 iv. Commencement Date:-Not Available v. Stipulated Date of Completion:- Not Available vi. Actual Date of Completion:- Not Available vii. Work order value: Rs 27036000.00 viii. Completion Cost -Not Available ix. Completion Cost with escalation -Can't be calculated. x. Whether Govt. organization or Private Clients:-Govt. organization xi. Whether TDS certificate attached in case of Pvt.Org. -Not Applicable xii. TDS details -Not Applicable xiii. Remark- Relevant work.	

Prepared By
Suman
 Jr. Exe.
 02.09.2020

[Signature]
 Admin (E-13)
 2-9-2020

[Signature]
 02/09/2020

Sr. No.	Name & Full address of contractors	Tender Fee Details	EAD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting/Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS	Turn Over Details in Lacs / Supported with Profit & Loss & Balance Sheet	Net Worth Certificate from CA for RS.701.01.267	Work Experience Details.	Remark
	Naagar Infrastructure Pvt Ltd Office No. 108, 8 Pocket-B-3, Sector -17, Dwarka New Delhi - 110078	DD No.: 250910 Date: 27.07.2020 Bank: Bank of Maharashtra	DD No.: 250911 Date: 27.07.2020 Bank: Bank of Maharashtra	Submitted	Submitted	07AACCN7477R	AACCN7477R	07AACCN7477R1ZJ	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted (But details of work completion is filled)	Work No-1 i. Name of Client:-M/S Reliance Jio/ Reliance corporate IT Park Ltd. ii. Name of Work:- Laying of 33KV HT Cable and 33KV Sub-station /BAY work at Noida . iii. Agmt/Work Order No:-159/31220522 Dt. 06.09.2016. iv. Commencement Date:- 07/09/2016 v. Stipulated Date of Completion:- 30/10/2017 vi. Actual Date of Completion:- 30.06.2017. vii. Work order value: Rs 2,14,97,377.00 viii. Completion Cost -Rs 23531107.00 ix. Completion Cost with escalation - Date Com. Cost. Esc. Cost. 1. 30.06.2017 23531107 164721950 2. 30.06.2018 25178326.50 3. 30.06.2020 2,68,25,546 N.A. as the cut of dt. is 31.05.2020. x. Whether Govt. organization or Private Clients:-Private Clients. xi. Whether TDS certificate attached in case of Pvt.Org. :- Yes. xii. TDS details Year Amt Con. for TDS RS TDS Amt RS 2016-17 13578958.76 255825.00 -787632.00 =12791266.76 work period is from 07.09.2016 to 30.06.2017. Hence Amount for the period 13.01.17 to 27.03.2017 only considered. xii. Remark 1. Work is of similar nature, 2. TDS Amount is not matching with completion cost provided in the agent. 3. Completion cost to considered for qualifying requirement- Rs 26825546.00	1. Laying of 33KV HT Cable and 33KV Sub-station /BAY work at Noida . Agmt/Work Order No:-159/31220522 Dt. 06.09.2016. Work order value - Rs 2,14,97,377.00 Reliance Jio TDS amount is not matching with the completion cost provided in the amount. 2. As per the document submitted only two works are meeting the qualifying criteria as per AAI Lucknow for Rs. 19702461 and Himachal Pradesh for Rs. 34604453. Hence does not match the qualifying criteria for work completion of 3 work each of Rs. 187 Lakhs or 2 works each of 234 lakhs or 1 work of Rs. 374 Lakhs. Hence addition documents towards qualification requirement towards work completion is required. 3. Proof of having necessary turnover as per NIT is not submitted. 4. Address provided in PF & ESIC is differing from the address provided in letter Pads and work completion certificate 5. Power of Attorney: Not provided in non- judicial Stamp paper. 6. Balance sheet along with profit & loss account statement for last three year 2016-17 & 17-18 required

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting / Debaring	Under Taking on GST	Authorization letter/Power of Attorney	FQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stamp	Turn Over Details in Laes / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS:701.01.267	Work Experience Details.	Remark									
																	Work No -2 i. Name of Client:- AAI ii. Name of Work:- Provision of Stand by Power Supply for ASMGCS RU's Unit in Operation area CCSI Airport, Lucknow. iii. Agmt/Work Order No:-AAI/LKO/JLGMI(A-E)/WO-9/2018-19/4748-57 dtd.01.05.2018. iv. Commencement Date:-10.05.2018 v. Stipulated Date of Completion:- 09.09.2018. vi. Actual Date of Completion:- 26.02.2019. Vii. Work order value: Rs 17807062.25 viii. Completion Cost -Rs 18413515.00 ix Completion Cost with escalation - <table border="1"> <thead> <tr> <th>Dte</th> <th>Com.Cost</th> <th>Esc.Cost</th> </tr> </thead> <tbody> <tr> <td>26.2.2019</td> <td>18413515</td> <td>1288946</td> </tr> <tr> <td>26.2.2020</td> <td>19702461</td> <td></td> </tr> </tbody> </table> x. Whether Govt. organization or Private Clients:-Govt. organization. xi. Whether TDS Amount in case of Experience from Private Clients:- Not Applicable xii. TDS details - Not Applicable xiii. Remark-1.work is of simmilar nature 2.completion cost considred for qualifying requirement is 19702461.00.	Dte	Com.Cost	Esc.Cost	26.2.2019	18413515	1288946	26.2.2020	19702461		
Dte	Com.Cost	Esc.Cost																									
26.2.2019	18413515	1288946																									
26.2.2020	19702461																										

Prepared By
Suresh
Sr. Exec.
02.05.2020

Alm (K-18)
2-9-2020

02/09/2020

Name & Full address of contractors	Tender Fee Details	EMID Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPP Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stump	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.701,01,267	Remark																									
	Work Experience Details. Work No-3 i. Name of Client:- M/S Himachal Futuristic Communications Ltd. ii. Name of Work:- Supply and laying of 11 KV HT cable and Installation of HT Panel at Faridabad. iii. Agmt/Work Order No:-159/13008071 Dte 01.10.2015 iv. Commencement Date:-11.10.2015 v. Stipulated Date of Completion:- 31.12.2016 vi. Actual Date of Completion:- 25.02.2017 vii. Work order value: Rs 29451972 viii. Completion Cost -Rs.28598721.00. ix. Completion Cost with escalation - <table border="1"> <thead> <tr> <th>Dte</th> <th>Com.Cost</th> <th>Esc.Cost</th> </tr> </thead> <tbody> <tr> <td>25.2.2017</td> <td>28598721</td> <td>3031464429</td> </tr> <tr> <td>25.2.2018</td> <td>3060063150</td> <td></td> </tr> <tr> <td>25.2.2019</td> <td>32602542</td> <td></td> </tr> <tr> <td>25.02.2020</td> <td>34604452</td> <td></td> </tr> </tbody> </table> X Whether Govt. organization or Private Clients:- Private Clients. ix. Whether TDS certificate attached in case of Pvt.Org. :- Yes. x. TDS details- <table border="1"> <thead> <tr> <th>Year</th> <th>Amt Con. for TDS RS</th> <th>TDS Amt</th> </tr> </thead> <tbody> <tr> <td>2016-17</td> <td>72975563.91</td> <td>1462151</td> </tr> <tr> <td></td> <td>-8492032</td> <td>-169841</td> </tr> <tr> <td></td> <td>=64483531.91</td> <td>=1292310</td> </tr> </tbody> </table> TDS Remark- Amount considered in TDS Certificate is more than the completion cost provided in the completion certificate. xi. Remark-I. Simalar Nature of work															Dte	Com.Cost	Esc.Cost	25.2.2017	28598721	3031464429	25.2.2018	3060063150		25.2.2019	32602542		25.02.2020	34604452		Year	Amt Con. for TDS RS	TDS Amt	2016-17	72975563.91	1462151		-8492032	-169841		=64483531.91
Dte	Com.Cost	Esc.Cost																																							
25.2.2017	28598721	3031464429																																							
25.2.2018	3060063150																																								
25.2.2019	32602542																																								
25.02.2020	34604452																																								
Year	Amt Con. for TDS RS	TDS Amt																																							
2016-17	72975563.91	1462151																																							
	-8492032	-169841																																							
	=64483531.91	=1292310																																							

Prepared By Sumit
Date: 02.09.2020

Alum (15.12)
25.01.2020

02.09.2020

Name & Full address of contractor		Teacher Fee Details	EMTD Details	Conditional Acceptance letter	Valid P&T No Details	CST Registration	Index Taking Regarding Blacklisting/Behaving	Index Taking on CST	Authorization letter/Power of Attorney	PQ Performa	EPP Registration	ESTC Registration	Valid Electrical License	Minimum Wages on 100 RS Stamp	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.701.01.267	Work Experience Details	Remark
A: Old Infra Pvt Ltd Flat No. 15, L3 Hari Kripa Vidyasagar Nagar, Jaipur, Jaipur-302030		DD No.: 015393 Date: 30.07.2020 Bank: (C/O) Bank	DD No.: 015392 Date: 30.07.2020 Bank: (C/O) Bank	Submitted	AAGC V5283R	08AAGC V5283R1ZD	Submitted	Not-Submitted	N/A- Proprietor	Submitted (details of work completion is filled)	Submitted	Submitted	10329/B	Submitted	2018-2019 = Rs.80415802.00	Submitted	Work No-4 i. Name of Client:- AAI ii. Name of Work:- Construction of Pre-Engg. Airport Terminal associated work at iii. Agmt Work Order No:- Not available iv. Commencement Date:- Not available v. Stipulated Date of Completion:- Not available vi. Actual Date of Completion:- Not available vii. Work order value: Rs 23413860 viii. Completion Cost:- Not available ix. Completion Cost with escalation - Can't be calculated x. Whether Govt. organization or Private Clients:- Govt. organization. xi. Whether TDS Amount in case of Experience from Private Clients:- Not Applicable xii. TDS details - Not Applicable xiii. Remark-Experience Can not be consider as amount of this work is below 187.00 Lacs.	1. Copy of Balance Sheet, Profit and loss account for the relevant years to be submitted 2. GST Under taking as per the prescribed format to be submitted 3. Power of attorney, not attached 4. SITC of Airfield Ground Lighting Electrical and OFC work to be carried out in Rajasthan state. i. TDS certificate is to be submitted ii. It seems that the work is being carried out as a specialised agency sub contractor to M/S Rajasthan crane service hence completion certificate and approval for engagement as a specialised Agency, sub contractor firm the client i.e. Agency who awarded the work to Rajasthan Crane service is to be submitted.
A: Old Infra Pvt Ltd Flat No. 15, L3 Hari Kripa Vidyasagar Nagar, Jaipur, Jaipur-302030		DD No.: 015393 Date: 30.07.2020 Bank: (C/O) Bank	DD No.: 015392 Date: 30.07.2020 Bank: (C/O) Bank	Submitted	AAGC V5283R	08AAGC V5283R1ZD	Submitted	Not-Submitted	N/A- Proprietor	Submitted (details of work completion is filled)	Submitted	Submitted	10329/B	Submitted	2018-2019 = Rs.80415802.00	Submitted	Work No-1 i. Name of Client:- M/S Rajasthan Crane Services ii. Name of Work:- SITC of Airfield Ground Lighting Electrical and OFC work to be carried out in Rajasthan state. iii. Agmt Work Order No:- RCS EL E/2018-19/198, dtd 01.02.2019. iv. Commencement Date:- 04.02.2019 v. Stipulated Date of Completion:- 07.02.2020. vi. Actual Date of Completion:- 31.01.2020. vii. Work order value: Rs 96059165.00 viii. Completion Cost - Rs 97669933.00 ix. Completion Cost with escalation - Not Applicable x. Whether Govt. organization or Private Clients:- Private Clients. xi. Whether TDS certificate attached in case of Pvt Org. :- no. xii. TDS details - Not submitted xiii. Remark 1. Work is of similar nature. 2. TDS Certificate is requested to verify the completeness of the work completion cost. 3. It seems that the work is completed as specialised agency/sub contract engaged by M/S Rajasthan Crane service. Hence work completion certificate and approval for engaging as a specialised Agency form the client. Agency who has awarded the work to M/S Rajasthan Crane service is required to check the genuinity of Completion Certificate.	1. Copy of Balance Sheet, Profit and loss account for the relevant years to be submitted 2. GST Under taking as per the prescribed format to be submitted 3. Power of attorney, not attached 4. SITC of Airfield Ground Lighting Electrical and OFC work to be carried out in Rajasthan state. i. TDS certificate is to be submitted ii. It seems that the work is being carried out as a specialised agency sub contractor to M/S Rajasthan crane service hence completion certificate and approval for engagement as a specialised Agency, sub contractor firm the client i.e. Agency who awarded the work to Rajasthan Crane service is to be submitted.

2020/07/01

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stamp	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.701,01,267	Work No -1	Remark
10	Shakti Infrastructure 1195, Ambika Tower Wright Town, Jabalpur (M.P.)	DD No.: 306384 Date: 15.07.2020 Bank: SHI	DD No.: 306400 Date: 30.07.2020 Bank: SHI	Submitted	AGEPG4267F	23ACGEPG4267F1ZQ	Submitted	Submitted	N/A- Proprietor	Submitted(details of work completion is Partially filled)	Submitted	Submitted	L.NO.33/3718	Submitted	2016-2017= Rs.72128958 2017-2018= Rs.93287948 2018-2019= Rs.322099479 Avg=Rs.162505461	Submitted	i. Name of Client:- Reliance Corp. IT park limited. ii. Name of Work:- SITC of external electrical work which includes supply & laying of HIT/LT cables, Transformers, other external electrification material etc. iii. Agmu/Work Order No:-P09/31280883. iv. Commencement Date:- 04.11.2017. v. Stipulated Date of Completion:- Not given. vi. Actual Date of Completion:- 31.07.2019. vii. Work order value: Rs 414934026.27 viii. Completion Cost -Rs 397689742.86. ix. Completion Cost with escalation -Not Applicable x. Whether Govt. organization or Private Clients:-Private Clients. xi. Whether TDS certificate attached in case of Pvt.Org.-Yes xii. TDS details Year Amt Con. for TDS RS TDS Amt RS 2017-18 4852353.33 485256 -13620876 - 436299 = 3490477.33 =349047 2018-19 302052433.64 3352406.00 2019-20 56951360.57 569623 Total 393908271.54 4271076 TDS Remark:- Since work provide is from 04.11.2017 to 31.07.2019 hence the TDS amount 22.12.2017 to 24.07.2019 is considered. Xiii. Remarks 1.Similar nature of work. 2.Meeting the qualifying requirement of work completion of one work of Rs.374.00 lakh	1. Meets the eligibility criteria hence eligible for further participation in tendering process.

Prepared By
Shamsher
01.09.2020

AMT (E)
2016-2017
2017-2018
2018-2019

01/09/2020

Page 15 of 20
408 (408)

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stamp	Turn Over Details in Last / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.701,01,267	Work Experience Details.	Remark
11	Pragy's Electric & Electronics Cop. Near Reliance Petrol Pump Civil Lines, Raebareilly	DD No. : 428027 Date : 30.07.2020 Bank : Bank of Baroda	DD No. : 428028 Date : 30.07.2020 Bank : Bank of Baroda	Submitted	AOTPS2578C	09AOTPS2578C1ZC	Submitted	Not Submitted	N/A- Proprietor	Submitted(But details submitted of completed work is not Submitted)	Submitted	Submitted	RBL-181	Submitted	2016-2017= Rs.110426618 2017-2018= Rs.171451600 2018-2019= Rs.125043649 Avg=Rs.135640622	Submitted	Work No-1 i. Name of Client:- M/S Madhyanchal Vidut Viron Nigam Ltd Raebareilly ii. Name of Work:- Construction of 33/11 KV New substation and Associated line work all Turnkey bases of Raebareilly District in UP under DDGUJY Scheme at MVVNL against tender specification no. MEDCO/1822/DDGUJY/2016. iii. Agmt/Work Order No:-CE(DDUGJY)/MVVNL/MEDCO/ 1822/DDGUJY/2016 dtd:06/07/2016. iv. Commencement Date:-06.07.2016 v. Stipulated Date of Completion:-06.07.2018 v. Actual Date of Completion:-06.07.2018 vii. Work order value: Rs 267821242.00 vi. Completion Cost -Rs 253627047.00 vii. Completion Cost with escalation - Dte Com.Cost Esc.Cost 06.07.2018 253627047.00 17753893.29 06.07.2019 271380940.29 viii. Whether Govt. organization or Private Clients:-Govt. organization. ix. Whether TDS certificate attached in case of Pvt.Org:- Not applicable x. TDS details:-Not applicable xi. Remark:- Meeting the qualifying requirement dte work completion of one work of Rs 374 Lakhs.	1 Net Worth Certificate as per format is to be submitted 2. Supporting Balance sheet and Profit & Loss statements to be submitted. 3. Documentary proof of having EPF registrations to be submitted Documents related to Registration number may be submitted.
																	Work No-2 i. Name of Client:- AAI ii. Name of Work:- Construction of National Aviation University(NAU) at IGRUA, Fursatganj, Amethi(U.P.). SH: SITC of substation equipments.DG sets and other associated works. iii. Agmt/Work Order No:-AAI/CHO/ENGGE/AGT-02/NAU/SUB-STATION/2016 Dtd 12/04/2016. iv. Commencement Date:-16.04.2016 v. Stipulated Date of Completion:-15.10.2016 v. Actual Date of Completion:-17.08.2017 vii. Work order value: Rs49083628.00 vi. Completion Cost -Rs 52074067.00 vii. Completion Cost with escalation -No need viii. Whether Govt. organization or Private Clients:-Govt. organization. ix. Whether TDS certificate attached in case of Pvt.Org:- Not applicable x. TDS details - Not applicable xi. Remark-Detailed Work to be submitted.	1 Net Worth Certificate as per format is to be submitted 2. Supporting Balance sheet and Profit & Loss statements to be submitted. 3. Documentary proof of having EPF registrations to be submitted Documents related to Registration number may be submitted.

Prepared by
Tr. Gaur
02.09.2020

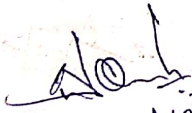
Amended
01.09.2020

Sl. No.	12	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting / Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stamp	Turn Over Details in Last / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.701.01.267	Submitted	Work No - 0	Work Experience Details.	Remark
	Shree Gokulsh Electric & Engg Company S/A, Riddhi chamber, Kothari Pole, Gandhi Road, Ahmedabad-380001	DD No. : 003081 Date : 31.07.2020 Bank : HDFC Bank	DD No. : 003080 Date : 31.07.2020 Bank : HDFC Bank	Submitted	ABXPP3463E	24ABXPP3463E1ZC	Submitted	Submitted	Submitted	Submitted (But details of work completion is not filled)	Submitted	Submitted	GAC/2262	Submitted	2018-19 Rs.108355641	Submitted	Submitted	i. Name of Client:- Container Corporation of India Ltd. ii. Name of Work:- SHC Transformer, DG set, HT/LT Panel, High Mast Lights at etc MMPLP/Varnama varodara Gujarat. iii. Agmt/Work Order No:-CON/Elect/ MMPLP/Varnama/T- TV/1/2015/1908 dtd. 09.03.2016. iv. Commencement Date:- Not given v. Stipulated Date of Completion:- 23.12.2016. vi. Actual Date of Completion:- 15.03.2019. vii. Work order value: Rs 3449978.14 viii. Completion Cost -Rs 50624346.88 ix. Completion Cost with escalation - Die Com.Cost Esc.Cost 15.3.2019 50624346.88 315431004.28 15.3.2020 54168051.16 x. Whether Govt. organization or Private Clients:- Govt. organization. xi. Whether TDS certificate attached in case of Pvt.Org. :- Not Applicable xii. TDS details -Not applicable xiii. Remark:- Meets the eligible criteria . Hence eligible for further participation in tendering process.	I. Meets the eligibility criteria hence eligible for further participation in tendering process.		

Prepared By
Shruti
02.09.2020
02.09.2020

Sr. No.	Name & Full address of contractors	Tender Fee Details	LMD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stamp	Turn Over Details in Laacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS:70,10,1267	Work Experience Details.	Remark																				
13	Gayatri Electricals 302, Dwarakesh Apts, Opp. Circuit House, R.C. Dutt, Road , Vadodra. -390007	DD No. : 490003 Date : 31.07.2020 Bank : Bank of Baroda	DD No. : 490001 Date : 31.07.2020 Bank : Bank of Baroda	Submitted	AAGFG64414L	24AAGFG64141ZFC	Submitted	Submitted	English Version required Submitted(But details of work completion is not filled)	Not Submitted	Submitted	GBC/1909	Submitted	2016-2017 -Rs.26543914 2017-2018 -Rs.407648218 2018-2019 -Rs.383600053 Avg = Rs.342597395	Submitted	Work No-1 i. Name of Client:- Malani construction Co. ii. Name of Work:- Construction of New Medical college and Up-gradation of Hospital at Ratlam. iii. Agmt/Work Order No:-Ele./Ratlam/12/2016-17 dtd.07.04.2016. iv. Commencement Date:- 07/04/2016 v. Stipulated Date of Completion:- 10/01/2018 vi. Actual Date of Completion:- 26-12-2018. vii. Work order value: 201073758 viii. Completion Cost - 424498916 ix Completion Cost with escalation - <table><tr><td>Dte</td><td>Com.Cost</td><td>Esc.Cost</td></tr><tr><td>26.12.2018</td><td>424498916</td><td>29714924.12</td></tr><tr><td>26.12.2019</td><td>454213840.12</td><td></td></tr></table> x Whether Govt. organization or Private Clients:-Private. xi. Whether TDS certificate attached in case of Pvt.Org. :- Yes. xii. TDS details- <table><tr><td>Year</td><td>Amt Con. for TDS RS</td><td>TDS Amt RS</td></tr><tr><td>2017-18</td><td>321434532</td><td>6428691</td></tr><tr><td>2018-19</td><td>168577812</td><td>3371557</td></tr><tr><td>Total</td><td>490012344</td><td>9800248</td></tr></table> TDS Remark- Amount considred for TDS is more than requirement of work completion of one work is 374.00 lakh. XIII. Remark - 1.The work includes LT cable laying street lighting etc.Hence Meeting the eligibility criteria for similar. 2. The work is carried out as a specified agency/sub contractor basis. Hence completion Certificate each agency MPRDS is requested for assing the completion.	Dte	Com.Cost	Esc.Cost	26.12.2018	424498916	29714924.12	26.12.2019	454213840.12		Year	Amt Con. for TDS RS	TDS Amt RS	2017-18	321434532	6428691	2018-19	168577812	3371557	Total	490012344	9800248	1. Power of Attorney in English Version required. 2. EPF Registration Required. 3. GST Registration details to be submitted.
Dte	Com.Cost	Esc.Cost																																				
26.12.2018	424498916	29714924.12																																				
26.12.2019	454213840.12																																					
Year	Amt Con. for TDS RS	TDS Amt RS																																				
2017-18	321434532	6428691																																				
2018-19	168577812	3371557																																				
Total	490012344	9800248																																				

Prepared By
Suresh
for Exn
02.09.2020

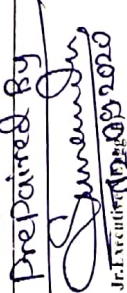

Am (E.B)
2.9.2020


02/09/2020

Name & Full address of contractors	Tender Fee Details	EMD Details	Conditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regulating Blacklisting/Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS	Turn Over Details In Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.701.01.267	Work Experience Details.	Remark
Lords Marks Industries Pvt.Ltd B101, Rishi Sidhi Complex M.G. Road, Borivali East Mumbai-400066	DD No. : 951006 Date : 22.07.2020 Bank : Vijaya Bank	DD No. : 951007 Date : 22.07.2020 Bank : Vijaya Bank	Submitted	AAACI.9328F	26AACL9328F1Z1	Submitted	Submitted	Submitted	Submitted(But details of work completion is not filed)	Required N/A Employees.10	Required	Not in company name	Submitted	2016-2017 = Rs.13044.63 lakhs 2017-2018 = Rs.15936.42 lakhs 2018-2019 = Rs.23454.14 lakhs Avg = Rs.17478.40 lakhs	Submitted	Work No.-2 i. Name of Client:- Container corporation of India Ltd. ii. Name of Works:- Development of Infra. facilities by providing Transformer HIT power DG set, High Mast lighting & associated work for MMPL at ICD; Khodiyar. iii. Agmt/Work Order No:-CON/EP/Eltec/KHD/Phase-III/T/2004 Die 08.01.2015. iv. Commencement Date:-Not available v. Stipulated Date of Completion:- 19.12.2004 vi. Actual Date of Completion:- 06.01.2017 vii. Work order value:29060641.84 viii. Completion Cost - 3259326.23 ix. Completion Cost with escalation - Dte Com.Cost Esc.Cost 06.01.2017 3259326.23 06.01.2018 34872719.06 06.01.2019 37154111.90 06.01.2020 39435505.41 x. Whether Govt. organization or Private Clients:-GOVT xi. Whether TDS certificate attached in case of Pvt.Org. :-Not Applicable xii. TDS details:-Not Applicable XIII. Remark - I. Work includes High Mast lighting. - Hence meets the criteria of similar nature of work and also fulfils the criteria of work completion of one work of Rs. 374.00 lakhs.	1. Proof towards EPF & ESIC Registration required. 2. Work completion Certificate against order No. 7097 Supply installation commission the Solar Street Lighting system did 27.09.2017 & order No. 3861 Solar Power packet did 25.10.2018 is part completion certificate. Hence proof of having completed the entire works (i.e. completion certificate should have stipulated date of start, actual completion date, completion cost etc) as per NIT requirement is to be submitted.
																Work No.-1 i. Name of Client:- Uttar Pradesh New and Renewable Energy Development Agency ii. Name of Works:- Supply installation commission the Solar Street Lighting system. iii. Agmt/Work Order No:-7097/UP/ENDA-SEPV-SSI-(W-LED)/ Tender/2017-18 iv. Commencement Date:-Not given v. Stipulated Date of Completion:- Not given vi. Actual Date of Completion:- Not given vii. Work order value: Not given viii. Completion Cost -Not given ix. Completion Cost with escalation -Can't be calculated. x. Whether Govt. organization or Private Clients:-Govt. xi. Whether TDS certificate attached in case of Pvt.Org. : Not applicable xii. TDS details -Not applicable xiii. Remark- It is a part completion. Hence not eligible.	

Prepared By *[Signature]* Date *03-09-2020*
Yr Exec
Approved
25-09-2020
 Page 19 of 20
 414

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPC Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stump	Turn Over Detail in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.701.01,267	Work Experience Details.	Remark
																	Work No-2 i. Name of Client:- Uttar Pradesh New and Renewable Energy Development Agency ii. Name of Work:- Solar Power pack. iii. Agmt/Work Order No:-3403 dt 27.09.2018 iv. Commencement Date:-Not given v. Stipulated Date of Completion:- Not given vi. Actual Date of Completion:- Not given vii. Work order value: Not given. viii. Completion Cost :-Not given. ix. Completion Cost with escalation -Can't be calculated. x. Whether Govt. organization or Private Clients:-Govt. organization . xi. Whether TDS certificate attached in case of Pvt.Org. :- Not applicable xii. TDS details -Not applicable. xiii. Remark- not a similar Nature.	
																	Work No-3 i. Name of Client:- Uttar Pradesh New and Renewable Energy Development Agency ii. Name of Work:- Solar Power pack iii. Agmt/Work Order No:-3861 dt 25.10.2018 iv. Commencement Date:- Not given v. Stipulated Date of Completion:- Not given vi. Actual Date of Completion:- Not given vii. Work order value: Not given viii. Completion Cost :-Not given ix. Completion Cost with escalation -Can't be calculated. x. Whether Govt. organization or Private Clients:-Govt. organization xi. Whether TDS certificate attached in case of Pvt.Org. :-Not applicable xii. TDS details -Not applicable xiii. Remark - Part completion.	GM(PROJ)

Prepared by

 Sr. Executive
 29/11/2020

 Sr. Executive
 29/11/2020

 Sr. Executive
 29/11/2020