

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

TECHNICAL SCRUTINY(FINAL)

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_AAI_

46394

Tender Fee :- Rs 1120/-

EMD :-7,92,000/

Date :-14/09/2020

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.70,00,267	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	AAACC6073E	09AAACC6073E1ZT	Submitted	Not-Submitted	Submitted	Submitted(Work Details not filled)	Submitted	Submitted	CE-681 Valid up to 31/03/2021	Submitted	2016-2017= Rs.56533404.62 2017-2018= Rs.67927475.65 2018-2019= Rs.89029373.89 Avg=Rs.71063418.05	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><thead><tr><th>Date</th><th>Com.Cost.</th><th>Ese.Cost.</th></tr></thead><tbody><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></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 - All Items seems relevant as per similar work.	Date	Com.Cost.	Ese.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- Balance Sheet 2016-17,2017-18 and 2018-19 Submitted 2 Net worth Certificate by CA is not as per NIT requirement - Net Worth Certificate as per NIT Submitted 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. Resubmitted also
Date	Com.Cost.	Ese.Cost.																												
1. 30.06.2018	34413049	2408913																												
2. 30.06.2019	36821962																													
3. 30.06.2020	Cut of dte 31.05.2020																													

Agmt (14.9)
14.9.2020

14/09/2020

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 Laes / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work Experience Details	Remark															
																	Work No -2 i. Name of Client:- IOCL. ii. Name of Works:- Electrical Works for compliance of MB lal committee report at IOCL Terminal at Mughalsarai, Chandauli, U.P. 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><thead><tr><th>Date</th><th>Com.Cost.</th><th>Ese.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. 30.03.2019</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. - BOQ provided. Items seems relevant as per similar work.	Date	Com.Cost.	Ese.Cost.	1. 31.03.2017	26374418.57	1725429.25	2. 31.03.208	29825277.08		3. 30.03.2019	31550706.33		4.31.03.2020	33276135.58		documents on examination of same work experience meets the criterion. 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. - BOQ Provided . Hence Firm is Qualified Technically. Financial BID may be opened.
Date	Com.Cost.	Ese.Cost.																															
1. 31.03.2017	26374418.57	1725429.25																															
2. 31.03.208	29825277.08																																
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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 Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work Experience Details	Remark																		
																	Work No -3 i. Name of Client:- IOCL. ii. Name of Work:- Electrical Works for compliance of MB Ial committee observations at IOCL Terminal, Paalk, 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		
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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/C/MB/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 escalation - <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>19390332.96</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	19390332.96								
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Sumit

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												
2	Transrail Lighting Ltd Fortune 2000A wing fifth Floor Bandra Kurlu Complex Bandra East Mumbai,-400051	DD No. : 501845 Date : 29.07.2020 Bank : ICIC Bank	DD No. : 501846 Date : 29.07.2020 Bank : ICIC Bank	Submitted	AAUCC18766G	26AAC18765G2ZY	Submitted	Submitted	Submitted	Submitted (But details of work completion is not filled)	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	i. Work No-I 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. iv. Agmt/Work Order No:-ABL/HO/TOT-AP-PKG-I-6/VO/5/2018. dtd 21.12.2018. v. Commencement Date:-Not Available vi. Stipulated Date of Completion:- Not Available vii. Actual Date of Completion:- Not Available viii. Work order value:Rs (1) 5240260.80 (2) 77780716.00 ix. Completion Cost -83020976 x. Completion Cost with escalation -Can't be Calculated. xi. Whether Govt. organization or Private Clients:-Private Clients. xii. Whether TDS certificate attached in case of Pvt.Org.-Yes xiii TDS details <table><thead><tr><th>Year</th><th>Amt Con. for TDS RS</th><th>TDS Amt RS</th></tr></thead><tbody><tr><td>2019-20</td><td>35190271</td><td>703809</td></tr><tr><td>2018-19</td><td>73578334</td><td>1471568</td></tr><tr><td>Total</td><td>108768605</td><td>2175377</td></tr></tbody></table> TDS Remarks- Completion Date is not given. Xiii. Remarks-Meets requirement.	Year	Amt Con. for TDS RS	TDS Amt RS	2019-20	35190271	703809	2018-19	73578334	1471568	Total	108768605	2175377	i. Work Completion amount seem to be inclusive of two Packages. Hence completion amount of each package is required separately as per NIT. On further clarification it is found that the Completion Certificate is issued against single order only. Hence Firm is Qualified Technically. Financial BID may be opened.
Year	Amt Con. for TDS RS	TDS Amt RS																												
2019-20	35190271	703809																												
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3	M.R. Electricals Opp. Daga Hospital, Gandhibag, Nagpur - 440002	DD No. : 245698 Date : 29.07.2020 Bank : SBI Bank	DD No. : 245699 Date : 29.07.2020 Bank : SBI Bank	Submitted	AARPY8927A	27AARPY8927A1Z5	Submitted	Submitted	Submitted	Submitted (But details of work completion is not filled)	Submitted	Submitted	28/5424'A	Submitted	2016-2017 = Rs.60761695 2017-2018 = Rs.84931545 2018-2019 = Rs.87904534 Avg = Rs.77865924.7	Submitted	Work No - I 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. SH: Work for Street lights & High Mast. iii. Agmt/Work Order No:-KCC/NHAI/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 - <table><thead><tr><th>Year</th><th>Amt Con. for TDS RS</th><th>TDS Amt RS</th></tr></thead><tbody><tr><td>2019-20</td><td>43447504120</td><td>434476</td></tr><tr><td>2018-19</td><td>10821000</td><td>108210</td></tr><tr><td>Total</td><td>43458325120</td><td>542686</td></tr></tbody></table> TDS Remarks- Completion Dtd is not given. xiii. Remark- 1.Completion Amount required 2.Completion date required 3.TDS cant be varified since completion amount is not given.	Year	Amt Con. for TDS RS	TDS Amt RS	2019-20	43447504120	434476	2018-19	10821000	108210	Total	43458325120	542686	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. - Work Completion is Submitted Based on Completion Certificate and single work order. The competed cost works out to Rs. 3.85 Cr. (attached) 2. Address provided in PF & ESIC registration is different from the adress provided in work completion certificate and Letter Pads. Needs to be clarified. - ESIC & PF Registration at Branch office at Bhopal. Hence Firm is Qualified Technically. Financial BID may be opened.
Year	Amt Con. for TDS RS	TDS Amt RS																												
2019-20	43447504120	434476																												
2018-19	10821000	108210																												
Total	43458325120	542686																												

Sr. No.	Robust Electric H. No. 21, Bharat Nagar, New Delhi- 110025														Tender Fee Details BD No. : 214195 Date : 21.07.2020 Bank : Kotak Mahindra Bank	EAD Details BD No. : 536304 Date : 31/07/2020 Bank : Canara Bank	Unconditional Acceptance letter	Valid PAN No Details AU/QPM168821	GST Registration 07AU/QPM168821/ZL	Under Taking Regarding Blacklisting/Debaring	Under Taking on GST	Authorization letter/Power of Attorney	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 Stump Submitted	Turn Over Details in Laos / 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 for RS.70,01,267	Work No-1 i. Name of Client:- M/S Kaawarji 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/NHIG/NIPD/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.37856868. 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.	Work Experience Details	Remark

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Sr. No.	Name & Full address of contractors	Tender Fee Details DD No.: 027577 Date: 27.07.2020 Bank: IDBI Bank	EMD Details DD No.: 027578 Date: 27.07.2020 Bank: IDBI Bank	Unconditional Acceptance letter	Valid PAN No Details ABLPAN19012E	GST Registration 23ABLPAN19012E1ZV	Under Taking Regarding Blacklisting/Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performance Submitted(Work Details not Filled)	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.70,01,267	Work Experience Details	Remark																
	M/S Manish Electricals Kalpana Nagar, C.P. Colony Morar Gwalior(M.P.) - 474006														2016-2017= Rs.1730.21 lacs 2017-2018= Rs.1934.03 lacs 2018-2019= Rs.1758.63 lacs Avg=Rs.1807.62 lacs		Submitted	Work No-1 i. Name of Client:-AAJ ii. Name of Work:- Development of Airport at Kishangarh (Ajmer) In Rajasthan 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 border="1"> <thead> <tr> <th>Die</th> <th>Com.Cost</th> <th>Esc.Cost</th> </tr> </thead> <tbody> <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> </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 - Similar nature of works and meeting the work experience criteria of Completion of singal work criteria not less than Rs. 374.00 lakh.	Die	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		1.Different address in EPF & ESIC.Needs to be Clarified. - Submitted. Firm is Qualified Technically. Financial BID may be opened.
Die	Com.Cost	Esc.Cost																																
29.11.2017	36254590.00	2537821.30																																
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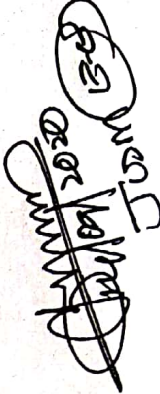
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Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting/Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPP Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stamp	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work No-1	Remark																		
	Shree Tuiljai 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	AAAMCS0512Q	27AAAMCS0512Q1ZY	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.35304749 2018-2019 = Rs.90321873 Avg = Rs.56044688.3	Submitted (Not as per format)	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/122012. 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>Dte</th> <th>Com.Cost</th> <th>Esc.Cost</th> </tr> </thead> <tbody> <tr> <td>10.10.2015</td> <td>4415662594</td> <td>309096382</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 singal work criteria not less than Rs. 374.00 lakh.	Dte	Com.Cost	Esc.Cost	10.10.2015	4415662594	309096382	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 - Submitted 2. Net worth certificate submitted is not as per the NIT requirement. - Net Worth Certificate per the NIT is Submitted 3.Power of Attorney to be submitted on Stamp paper. - Submitted. Firm is Qualified Technically. Financial BID may be opened.
Dte	Com.Cost	Esc.Cost																																		
10.10.2015	4415662594	309096382																																		
10.10.2016	47247589.76																																			
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:-AA/HUBBALLI/AGM/EEWO-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>Dte</th> <th>Com.Cost</th> <th>Esc.Cost</th> </tr> </thead> <tbody> <tr> <td>23.09.2017</td> <td>15951697</td> <td>1116818.79</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.	Dte	Com.Cost	Esc.Cost	23.09.2017	15951697	1116818.79	23.09.2018	17068315.79		23.9.2019	18263097.89		450 Page 8 of 21						
Dte	Com.Cost	Esc.Cost																																		
23.09.2017	15951697	1116818.79																																		
23.09.2018	17068315.79																																			
23.9.2019	18263097.89																																			

Sr. No.	Name & Full address of contractors	Tender Fee Details BD No.: 817572 Date: 22.07.2020 Bank: Punjab Bank	EMD Details BD No.: 817571 Date: 22.07.2020 Bank: Punjab Bank	Unconditional Acceptance letter Submitted	Valid PAN No Details AAAC(SJ558C)	GST Registration 23AAAC(SJ558C)ZIR	Under Taking Regarding Blacklisting/Debaring Submitted	Under Taking on GST Submitted	Authorization letter/Power of Attorney Submitted	PQ Performa Submitted(details of work completion is filled)	EPF Registration Submitted	ESIC Registration Submitted	Valid Electrical License (7316)/2017/10016	Minimum Wages on 100 RS Submitted	Turn Over Details in Lacs / Supported with Profit & Loss & Balance Sheet 2016-2017= Rs.3413.59 crore 2017-2018= Rs.5011.76 crore 2018-2019= Rs.5977.04 crore Avg=Rs.4800.54crore	Net Worth Certificate from CA for RS.70,01,267 Submitted	Work Experience Details 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	Remark 1. Meets the eligibility criteria hence eligible for further participation in tendering process. Firm is Qualified Technically. Financial BID may be opened.
	Surya Roshini Ltd Prakash Nagar, Bahadurgarh - Haryana 124507	BD No.: 817572 Date: 22.07.2020 Bank: Punjab Bank	BD No.: 817571 Date: 22.07.2020 Bank: Punjab Bank	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	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.	


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 14.9.2020
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 14.9.2020

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 Stump	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
																	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 dtc; 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 27036010.00 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.	

Amir (E)
1-1-2020

Amir (E)
1-1-2020

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 Performance	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:7001267	Work Experience Details	Remark																								
8	Naagar Infrastructure Pvt Ltd Office No. 108, 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	AACCN7477R	07AACCN7477R1ZJ	Submitted	Submitted	Not in Stamp Papers	Submitted(details of work completion is filled)	Submitted	Submitted	Submitted	Submitted	2016-2017 = Rs.101040686.10 2017-2018 = Rs.128109973.10 2019 = Rs.9483530.10 2018-19 = Rs.107995394.596	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 - <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>23531107</td> <td>164721950</td> </tr> <tr> <td>2. 30.06.2018</td> <td>25178326.50</td> <td></td> </tr> <tr> <td>3. 30.06.2020</td> <td>2,68,25,546</td> <td></td> </tr> </tbody> </table> 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 <table border="1"> <thead> <tr> <th>Year</th> <th>Amt Con. for TDS RS</th> <th>TDS Amt RS</th> </tr> </thead> <tbody> <tr> <td>2016-17</td> <td>13578958.76</td> <td>255825.00</td> </tr> <tr> <td></td> <td>-787632.00</td> <td></td> </tr> <tr> <td></td> <td>=12791266.76</td> <td></td> </tr> </tbody> </table> work period is from 07.09.2016 to 30.06.2017. Hence Amount for the period 03.01.17 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	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		Year	Amt Con. for TDS RS	TDS Amt RS	2016-17	13578958.76	255825.00		-787632.00			=12791266.76		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- Submitted TDS of Total payment recived Rs. 28077031.76. 2. As per the document submitted only two works are meeting the qualifying criteria as per AAI i.e. Lucknow for Rs.19702461 and Himachal futuristic for Rs. 34604453. This 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. - Not Submitted 3. Proof of having necessary turnover as per NIT is not submitted. -Turnover as per NIT is Submitted 4. Address provided in PF & ESIC is differing form the address provided in letter Pads and work completion certificate - Submitted 5. Power of Attorney: Not provided in non-judicial Stamp paper. -Submitted 6. Balance sheet along with profit & loss account statement for last three year 2016-17 & 17-18 required. - Submitted Firm is Qualified Technically.
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																																									
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2016-17	13578958.76	255825.00																																								
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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 Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	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 CCSF Airport, Lucknow. iii. Agmt/Work Order No:-AAI/LKO/Jt.GM(A-E)/WO-9/2018-19/4748-57 dtd.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 98413515.00 ix. Completion Cost with escalation - <table border="1"> <tr> <td>Dte</td> <td>Com.Cost</td> <td>Esc.Cost</td> </tr> <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> </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 similar nature 2.completion cost considered for qualifying requirement is 19702461.00.	Dte	Com.Cost	Esc.Cost	26.2.2019	18413515	1288946	26.2.2020	19702461		Financial BID may be opened.
Dte	Com.Cost	Esc.Cost																									
26.2.2019	18413515	1288946																									
26.2.2020	19702461																										

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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	EPF Registratio	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.7001.267	Work Experience Details	Remark																											
																	Work No -3 i. Name of Client:- M/S Himachal Futuristic Communications Ltd . ii. Name of Work:- Supply and laying of 11KV HT cable and Installation of HT Panel at Faridabad . iii. Agmt/Work Order No:-159/13008075 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><tr><th>Dte</th><th>Com.Cost</th><th>Esc.Cost</th></tr><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></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><tr><th>Year</th><th>Amt Con. for TDS RS</th><th>TDS Amt</th></tr><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></table> TDS Remark- Amount considered in TDS Certificate is more than the completion cost provided in the completion certificate. xi. Remark-1. 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	=1292310	
Dte	Com.Cost	Esc.Cost																																											
25.2.2017	28598721	3031464429																																											
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25.02.2020	34604452																																												
Year	Amt Con. for TDS RS	TDS Amt																																											
2016-17	72975563.91	1462151																																											
.	-8492032	-169841																																											
.	=64483531.91	=1292310																																											
																	Work No -4 i. Name of Client:- AA1 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 caculated 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 Laes.																												

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14.9.2020

Sr. No.	Name & Full address of contractors	Tender Fee Details	EVID 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 Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work Experience Details	Remark
9	V-Add Infra Pvt Ltd Flat No. 18, 1/3 91ari Kripa Vidhyadhar Nagar Jaipur Jaipur-302039	DD No. : 015393 Date : 30.07.2020 Bank : UCO Bank	DD No. : 015392 Date : 30.07.2020 Bank : UCO Bank	Submitted	AAGCV5283R	08AAGCV5283R1ZD	Submitted	Not-Submitted	N/A- Proprietor	Submitted(details of work completion is filled)	Submitted	Submitted	103297B	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 Elitrical and O/C work to be carried out in Rajasthan state. iii. Agmt/Work Order No:-RCS/ELE/2018-19/198, dt: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.C Copy of Balance Sheet/ Profit and loss account for the relevant years to be submitted.-Not Submitted. 2 GST Under taking as per the prescribed format to be submitted. 3.Power of attorney not attached -Not Submitted. 4.SITC of Airfield Ground Lighting Elitrical and O/C 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 from the client i.e. Agency who awarded the work to Rajasthan Crane service is to be submitted.-Not Submitted. Hence Firm is not Qualified Technically. Financial BID can't be opened.

14.9.2020
Anshu Singh
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For M/S Rajasthan Crane Services

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 Stump	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.7001.267	Work Experience Details	Remark																					
10	Shakti Infrastructure 1195, Ambika Tower Wright Town, Jabalpur (M.P.)	DD No. : 306384 Date : 15.07.2020 Bank : SBI	DD No. : 306400 Date : 30.07.2020 Bank : SBI	Submitted	AGEPG4267F	23AGEPG4267F1ZQ	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	Work No -I i. Name of Client:- Reliance Corp. IT park limited. ii. Name of Work:- SITC of external electrical work which includes supply & laying of HT/LT cables, Transformers, other external electrification material etc. iii. Agmt/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 <table><tr><th>Year</th><th>Amt Con. for TDS RS</th><th>TDS Amt RS</th></tr><tr><td>2017-18</td><td>48525353.33</td><td>485256</td></tr><tr><td>.</td><td>-13620876</td><td>-136209</td></tr><tr><td>.</td><td>=34904477.33</td><td>=349047</td></tr><tr><td>2018-19</td><td>302052433.64</td><td>3352406.00</td></tr><tr><td>2019-20</td><td>56951360.57</td><td>569623</td></tr><tr><td>Total</td><td>393908271.54</td><td>4271076</td></tr></table> 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 considred. Xiii. Remarks 1. Similar nature of work. 2. Meeting the qualifying requirement of work completion of one work of Rs.374.00 lakh	Year	Amt Con. for TDS RS	TDS Amt RS	2017-18	48525353.33	485256	.	-13620876	-136209	.	=34904477.33	=349047	2018-19	302052433.64	3352406.00	2019-20	56951360.57	569623	Total	393908271.54	4271076	1. Meets the eligibility criteria hence eligibale for further participation in tendering process. Firm is Qualified Technically. Financial BID may be opened.
Year	Amt Con. for TDS RS	TDS Amt RS																																					
2017-18	48525353.33	485256																																					
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.	=34904477.33	=349047																																					
2018-19	302052433.64	3352406.00																																					
2019-20	56951360.57	569623																																					
Total	393908271.54	4271076																																					

Amrith
14-9-2020

Amrith
14/09/2020
Joan

4/43

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 Laes / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work Experience Details	Remark
11	Praga Electric & Electronics Cop. Near Reliance Petrol Pump Civil Lines, Raebareli	DD No. : 428027 Date : 30.07.2020 Bank : Bank of Baroda	DD No. : 428028 Date : 30.07.2020 Bank : Bank of Baroda	Submitted	AOTPS2578C	09AOTPS2578CIZC	Submitted	Not Submitted	N/A- Proprietor	Submitted(But details submitted of completed work is not Submitted)	Submitted	Submitted	2016-2017= Rs.110426618 2017-2018= Rs.171451600 2018-2019= Rs.125043649 Avg=Rs.135640622	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 Vidyut Vitran Nigam Ltd Raebareli ii. Name of Work:- Construction of 33/11 KV New substation and Associated line work all Turnkey bases of Raebareli District in UP under DDG.UY Scheme at MVVNL against tender specification no. MEDCO/1822/DDG.UY/2016. iii. Agmt/Work Order No:-CE(DDUGJY)/MVVNL/MEDCO/ 1822/DDG.UY/2016 dtd.06/07/2016. iv. Commencement Date:-06.07.2016 v. Stipulated Date of Completion:-06.07.2018 vi. Actual Date of Completion:-06.07.2018 vii. Work order value: Rs 267821242.00 viii. Completion Cost -Rs 253627047.00 ix. Completion Cost with escalation - Dte Com.Cost Esc.Cost 06.07.2018 253627047.00 17753893.29 06.07.2019 271380940.29 x. Whether Govt. organization or Private Clients:-Govt. organization. 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. - Submitted 2. Supporting Balance sheet and Profit & Loss statements to be submitted. - Submitted 3. Documentary proof of having EPF registrations to be submitted. Documents related to Registration number may be submitted. - Submitted. Firm is Qualified Technically. Financial BID may be opened.
																	Work No -2 i. Name of Client:- AAI ii. Name of Work:- Construction of National Aviation University(NAU) at IGRUA, Fursaganj, Amethi(U.P.). SH: SITC of substitution equipments,DG sets and other associated works. iii. Agmt/Work Order No:-AAI/CIHQ/ENG(E)/AGT-02/NAU/SUB-STATION/2016 Dtd 12/04/2016. iv. Commencement Date:-16.04.2016 v. Stipulated Date of Completion:-15.10.2016 vi. Actual Date of Completion:-17.08.2017 vii. Work order value: Rs49083628.00 viii. Completion Cost -Rs 52074067.00 ix. Completion Cost with escalation -No need x. Whether Govt. organization or Private Clients:-Govt. organization. xi. Remark:-Detailed Work to be submitted.	

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~~Dr. Most
Dr. Most
Dr. Most~~

Sr. No.	Name & Full address of contractors	Tender Fee Details	BD No.: 003081 Date: 31.07.2020	BD No.: 003080 Date: 31.07.2020	Bank : HDFC Bank	Bank : HDFC Bank	Conditional Acceptance letter	Valid PAN No Details	GST Registration	Under Taking Regarding Blacklisting/Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	Submitted (But details of work completion is not filled)	EPP Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS	Turn Over Details in Last Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work Experience Details	Remark
12	Shree Gokulesh Electric & Engg Company N/1, Riddhi chamber, Kothari Pole, Gandhi Road, Ahmedabad-380001	BD No.: 003081 Date: 31.07.2020 Bank : HDFC Bank	BD No.: 003080 Date: 31.07.2020 Bank : HDFC Bank	Submitted	ABXPP3463E	24ABXPP3463E1ZC	Submitted	Under Taking Regarding Blacklisting/Debaring	Submitted	Under Taking on GST	Submitted	N/A- Proprietor	Submitted (But details of work completion is not filled)	Submitted	EPP Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS	Turn Over Details in Last Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work No-1 i. Name of Client:- Container Corporation of India Ltd. ii. Name of Work:- SITC Transformer, DG set, IIT/LT Panel, High Mast Lights at etc MM/P Varnama varodara Gujrat. iii. Agmt/Work Order No:-CON/Elec/MM/P Varnama/T- TV1/2015/1908 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 - Dte Com.Cost Esc.Cost 15.3.2019 50624346.88 315431104.28 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.	1. Meets the eligibility criteria hence eligible for further participation in tendering process. Firm is Qualified Technically. Financial BID may be opened.



 A.K. Singh

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 A.K. Singh

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 Laes / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS:70,01,267	Work Experience Details	Remark																					
13	Gayatri Electricals 302, Dwarkesh Apls, Opp. Circuit House, R.C. Dutt. Road , Vadodra. -390007	DD No. : 439003 Date : 31.07.2020 Bank : Bank of Baroda	DD No. : 439001 Date : 31.07.2020 Bank : Bank of Baroda	Submitted	AAGFG64414L	24AAGFG6414L2ZC	Submitted	Submitted	English Version required Submitted(But details of work completion is not filled)	Not-Submitted	Submitted	Submitted	GBC/1909	Submitted	2016-2017 =Rs.236543914 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 considered 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 - Submitted. 2. EPF Registration Required- Submitted. 3. GST Registration details to be submitted-Submitted. The Document submitted having the EPF code No. of the company VDBRD1412973000. Hence Firm is Qualified Technically. Financial BID may be opened.
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																																					

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 300 RS Stamp													
Turn (Over Details in Last/ Supported Loss & Balance Sheet													
Net Worth Certificate from CA for RS.7001.267													
Work Experience Details													
Remark													

1. Name of Client:- Container corporation of India Ltd.
2. Name of Work:- Development of Infra. facilities by providing Transformer HT power Dis. sect. High Mast lighting & associated work for MMLP at ICTD.
3. Agency:-
4. Agreement/Work Order No:-CON/EP/Exec/KHD/Phase-II/IT/2014 Dtd 08.01.2015.
5. Commencement Date:-Not available
6. Stipulated Date of Completion:- 19.12.2014
7. Actual Date of Completion:- 06.01.2017
8. Work order value:-29060641.84
9. Completion Cost - 32591326.23
10. Completion Cost with escalation -
11. Die
12. Com.Cost
13. 32591326.23
14. 06.01.2017
15. 34872719.06
16. 06.01.2018
17. 37154111.90
18. 06.01.2019
19. 39435505.41
20. 06.01.2020
21. Whether Govt. organization or Private Clients:-GOVT
22. TDS certificate attached in case of Pvt.Org. :-Not Applicable
23. TDS details:-Not Applicable
24. Remark - 1. Work includes High Mast lighting. Hence meets the criteria of similar nature of work and also fulfills the criteria of work completion of one work of Rs. 374.00 lakhs.

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Sr. No.	Name & Full address of contractors	Tender Fee Details BD No.: 951006 Date: 22.07.2020 Bank: Vijaya Bank	EAD Details BD No.: 951007 Date: 22.07.2020 Bank: Vijaya Bank	Unconditional Acceptance letter	Valid PAN No Details AAACI.9328F	GST Registration 26AAACI.9328F1Z1	Under Taking Regarding Blacklisting/Debaring	Submitted	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa Submitted(But details of work completion is not filled)	EPF Registration Required N.A. Employees.10	ESIC Registration Required	Valid Electrical License Not in company name	Minimum Wages on 100 RS Stamp Submitted	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet 2016-2017 = Rs.13044.63 lakhs 2017-2018 = Rs.15936.42 lakhs 2018-2019 = Rs.23454.14 lakhs Avg = Rs.17478.40 lakhs	Net Worth Certificate from CA for RS.70,01,267	Submitted	Work No -1 i. Name of Client:- Uttar Pradesh New and Renewable Energy Development Agency ii. Name of Work:- Supply installation commission the Solar Street Lighting system. iii. Agmt/Work Order No:-7097/UPENDA-SEPV-SSL-(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.	Work Experience Details	Remark
14	Lords Marks Industries Pvt.Ltd B101, Ridhi Sidhi Complex M.G. Road, Borivali East Mumbai-400066	BD No.: 951006 Date: 22.07.2020 Bank: Vijaya Bank	BD No.: 951007 Date: 22.07.2020 Bank: Vijaya Bank	Submitted	AAACI.9328F	26AAACI.9328F1Z1	Submitted	Submitted	Submitted	Submitted	Submitted(But details of work completion is not filled)	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	Submitted	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 Experience Details	Remark

Handwritten signature and stamp

Handwritten signature and stamp

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 Stump	Turn Over Details in Laes / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS:7001267	Work Experience Details	Remark
																	Work No -3 i. Name of Client:- Uttar Pradesh New and Renewable Energy Development Agency ii. Name of Works:- Solar Power pack iii. Agmt/Work Order No:-3861 dte 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.	

Jr.Executive (Engg-E)

[Signature]
Asstt. GM (Engg-E)
14.9.2020

Jr.Executive (Engg-E)

[Signature]
14/09/2020

GM(PROJ)