

Technical Scrutiny Sheet (Env - I)

Name of Work: Annual Rate Contract for Supply to Stationary Item and cleaning Material at Project office Dehradun Airport.

Tender ID - 2020_AAI_47615_1

Estimated cost put to tender Rs. 1,26,995/-

Sl. No	Agency Name	DD scan Tender fee	DD scan copy Against EMD	MSME certificate	Unconditional Acceptance of AAI	Pan Card	GST Regn	Work Experience doc / CC/ Award letter / SOQ	Balance Sheet / Profit & Loss Account	Undertaking (Annexure-II)	Undertaking for GST compliance	Authorization letter / Power of Attorney	PQ Performa / Check List	Status qualified/not qualified
1	Jai Prakash & Sons, Paltan Bazar, Dehradun	Exempted	Exempted	Submitted	Submitted	Submitted	Submitted	Submitted for completion cost of Rs. 15,15,943/- from M/s UJVN Ltd. (Govt. of UK)	Submitted Financial turnover as on 31.03.2019 = Rs 4,89,79,917.46 Financial turnover as on 31.03.2018 = Rs 4,51,07,063.86 Financial turnover as on 31.03.2017 = Rs 4,34,93,772.56 Average Financial Turnover more than Rs. 4.58 Crores.	Submitted	Submitted	Submitted	Submitted	Qualified
2	General Supply Agency, Moti Bazar, Dehradun	Submitted	Submitted	NO	Submitted	Submitted	Submitted	Submitted for completion cost of Rs. 8,03,914/- from M/s UJVN Ltd, Dehradun)	Submitted Financial turnover as on 31.03.2019 = Rs 2,29,34,644.34 Financial turnover as on 31.03.2018 = Rs 2,40,52,508.65 Financial turnover as on 31.03.2017 = Rs 2,44,91,107.49 Average Financial Turnover more than Rs. 2.38 Crores.	Submitted	Submitted	Submitted	Submitted	Qualified

Real
09/06/2020
In. Exe. (E-E)

09.6.2020
(R.P. Verma)
AGM (E-E)

Signature Not Verified

Digitally signed by RAJ PRATAP VERMA
Date: 2020.06.09 15:37:18 IST
Location: eProcurement System for Central PSUs