

COVER-I OPENING -HARD COPY SCRUTINY-I

NAME OF WORK: Work to meet emergency operational and DGCA requirement. SH: - Provision of insulation mats at Mangaluru Int'l Airport. (Tender ID No. 2020_AAI_47661_1)

ESTIMATED COST : Rs. 2,36,262.00

DATE OF OPENING : 26.06.2020 at 1400 hrs.

EMD Rs. 4,725.00

TOTAL NOS. OF RESPONSE RECEIVED UPTO 13.30 HRS DATED. 26.06.2020 : 07 NOS.

PARTICULARS	01/07	02/07	03/07	04/07	05/07	06/07	07/07
	M/s Milestone Marketing Corporation, Delhi	M/s Fairway Marine Services, Tuticorin	M/s Guru Electricals, Mangalore	M/s Marvel Vinyls Limited, New Delhi	M/s BBN Energy Systems Pvt.Ltd, Gurgaon	M/s Industrial Electrical & Controls, Hyderabad	M/s Sri Vasuki Power Systems Pvt.Ltd., Bengaluru
Tender fee details	DD NO.:613801 Bank: State Bank of India Amount : Rs. 1,120/- Dtd.11.06.2020	DD NO.:300292 Bank: Axis Bank Amount : Rs. 1,120/- Dtd.11.06.2020	DD NO.:011197 Bank: Bank of Maharashtra Amount : Rs. 1,120/- Dtd.08.06.2020	DD NO.:915413 Bank: HDFC Bank Amount : Rs. 1,120/- Dtd.06.06.2020	DD NO.:143599 Bank: Bank of Baroda Amount : Rs. 1,120/- Dtd.11.06.2020	DD NO.:502925 Bank: ICICI Bank Amount : Rs. 1,120/- Dtd.04.06.2020	DD NO.:998594 Bank: Bank of Maharashtra Amount : Rs. 1,120/- Dtd.11.06.2020
EMD Details DD	DD NO.:613800 Bank:State Bank of India Amount : Rs. 4725/- Dtd.11.06.2020	DD NO.:300293 Bank:Saxis Bank Amount : Rs. 4725/- Dtd.11.06.2020	DD NO.:011196 Bank:Bank of Maharashtra Amount : Rs. 4725/- Dtd.08.06.2020	DD NO.:915414 Bank: HDFC Bank Amount : Rs. 4725/- Dtd.06.06.2020	DD NO.:143600 Bank: Bank of Baroda Amount : Rs. 4725/- Dtd.11.06.2020	DD NO.:502926 Bank: ICICI Bank Amount : Rs. 4725/- Dtd.04.06.2020	DD NO.:998595 Bank:Bank of Maharashtra Amount : Rs. 4725/- Dtd.11.06.2020
REMARKS/ ELIGIBILITY	The firm has submitted all the documents required in hard copy as per NIT criteria.Hence firm is eligible for further tender process.	The firm has submitted all the documents required in hard copy as per NIT criteria.Hence firm is eligible for further tender process.	The firm has submitted all the documents required in hard copy as per NIT criteria.Hence firm is eligible for further tender process.	The firm has submitted all the documents required in hard copy as per NIT criteria.Hence firm is eligible for further tender process.	The firm has submitted all the documents required in hard copy as per NIT criteria.Hence firm is eligible for further tender process.	The firm has submitted all the documents required in hard copy as per NIT criteria.Hence firm is eligible for further tender process.	The firm has submitted all the documents required in hard copy as per NIT criteria.Hence firm is eligible for further tender process.

(Handwritten signature and date)
26/6/20
Bamide

Approved By

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NAME OF WORK: Work to meet emergency operational and DGCA requirement. SH: - Provision of insulation mats at Mangaluru Int'l Airport. (Tender ID No. 2020_AAI_47661_1)

- 1) ESTIMATED COST : Rs. 2,36,262.00
- 3) DATE OF OPENING : 26.06.2020 at 1400 hrs.
- 4) EMD Rs. 4,725.00
- 5) TOTAL NOS. OF RESPONSE RECEIVED UPTO 18.00 HRS DATED. 22.06.2020 : 07 NOS.

SN	PARTICULARS	01/07	02/07	03/07	04/07
		M/s Milestone Marketing Corporation, Delhi	M/s Fairway Marine Services, Tuticorin	M/s Guru Electricals, Mangalore	M/s Marvel Vinyls Limited, New Delhi
1	Date of uploading	13.06.2020	15.06.2020	13.06.2020	19.06.2020
2	Tender fee details- Scanned copy of DD	DD NO.:613801 Bank: State Bank of India Amount : Rs. 1,120/- Dtd.11.06.2020	DD NO.:300292 Bank: Axis Bank Amount : Rs. 1,120/- Dtd.11.06.2020	DD NO.:011197 Bank: Bank of Maharashtra Amount : Rs. 1,120/- Dtd.08.06.2020	DD NO.:915413 Bank: HDFC Bank Amount : Rs. 1,120/- Dtd.06.06.2020
3	EMD Details- Scanned copy of DD	DD NO.:613800 Bank:State Bank of India Amount : Rs. 4725/- Dtd.11.06.2020	DD NO.:300293 Bank:Saxis Bank Amount : Rs. 4725/- Dtd.11.06.2020	DD NO.:011196 Bank:Bank of Maharashtra Amount : Rs. 4725/- Dtd.08.06.2020	DD NO.:915414 Bank: HDFC Bank Amount : Rs. 4725/- Dtd.06.06.2020
4	PAN No.	BGEPS7581M	AAFPV5837M	ANHPB1066F	AAACM1917B
5	GST Registration Details	Submitted GSTIN. 07BGEPS7581M1ZL	Submitted GSTIN. 33AAFPV5837M1Z4	Submitted GSTIN: 29ANHPB1066F1ZA	Submitted GSTIN: 23AAACM1917B1Z8
6	EPF Registration Details	-	MDTNY1428469000 registered in TN	KN/MNG.58114 registered in Mangalore	MP/15060 registered in M.P
7	ESI Registration Details	2200127770000099 Registered in New Delhi	66000420270001001 Registered in Tamil Nadu	77000382740001099 registered in Mangalore	18-10973-24 registered in Indore
8	Unconditional Acceptance	Submitted	Submitted	Submitted	Submitted
9	Undertaking regarding deployment of sufficient plant and machinery in companies letter head	Submitted	Submitted	Submitted	Submitted
10	Undertaking regarding blacklisting/debarring of firm in companies letter head	Submitted	Submitted	Submitted	Submitted

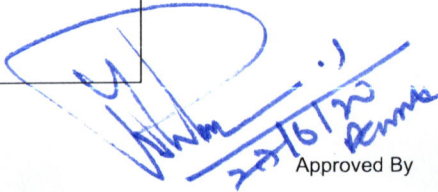
SN	PARTICULARS		01/07	02/07	03/07	04/07
			M/s Milestone Marketing Corporation, Delhi	M/s Fairway Marine Services, Tuticorin	M/s Guru Electricals, Mangalore	M/s Marvel Vinyls Limited, New Delhi
11	Power of Attorney or authorization letter and certificate of incorporation		Not Submitted (Constitution of bussiness in GST reg. is Proprietorship)	Not Submitted (Constitution of bussiness in GST reg. is Proprietorship)	Submitted (Authorization letter that firm is Proprietorship)	Submitted (Power of Attorney and certificate of incorporation)
12	Copy check list duly filled		Submitted	Submitted	Submitted	Submitted
13	Certificate of net worth from chartered accountant (Min Rs. 0.35 Lakhs)		Submitted (Rs.3.64 Lakhs)	Submitted (Rs.80.74 Lakhs)	Submitted (Rs.27.00 Lakhs)	Not Submitted
14	Details of financial turnover (Abridge balance sheet and profit and loss account)					
	Min. Avg. Rs.0.71 Lacs	(a) Yr. 2017-18	Rs. 23.43 Lacs	Rs. 69.62 Lacs	Rs. 48.41 Lacs	Rs. 249.37 Lacs
		(c) Yr. 2018-19	Rs. 25.44 Lacs	Rs. 41.06 Lacs	-	Rs. 241.86 Lacs
		(c) Yr. 2019-20	-	-	-	-
	(a + b + c) / 3 = Average >		Rs. 16.29 Lacs	Rs. 36.89 Lacs	Rs. 16.14 Lacs	Rs. 163.74 Lacs
15	Details of experience					
	Min. 1 Work of Rs. 1.89 Lacs		CC Rs. 5,80,962 /- of CPWD, during 2017-18 which is of similar nature. 'CC Rs.5,89,502 /- of CPWD, during 2017-18 which is of similar nature.	CC Rs. 3,34,320 /- of Vikram Sarabhai Space Centre, ISRO, during 2019-20 which is of similar nature.	CC Rs. 5,55,065 /- of AAI, Mangaluru Int'l Airport, during 2018-19 which is of similar nature.(BOQ & Work order not submitted)	CC Rs.3,46,118 /- of AAI, B.P. Int'l Airport, Bhubaneshwar during 2016-17 which is of similar nature.
	Min. 2 Works of Rs.1.18 Lacs Each		-	-	-	-
	Min. 3 Works of Rs. 0.95 Lacs Each		-	-	-	-
16	REMARKS / ELIGIBILITY		The firm has not submitted the EPF reg. certificate and certificate of incorporation and power of attorney as per NIT criteria.Hence frim may be asked to send the same through C-Portal on or before 03.07.2020 Upto 1000hrs	The firm has not submitted the certificate of incorporation and power of attorney as per NIT criteria.Hence frim may be asked to send the same through C-Portal on or before 03.07.2020 Upto 1000hrs	The firm has not submitted turnover details for FY-2018-19, 2019-20 required as per NIT criteria and BOQ for work uploaded of rewiring in pump house. Hence frim may be asked to send the same through C-Portal on or before 03.07.2020 Upto 1000hrs	The firm has not submitted net worth certificate as per NIT .Hence frim may be asked to send the same through C-Portal on or before 03.07.2020 Upto 1000hrs

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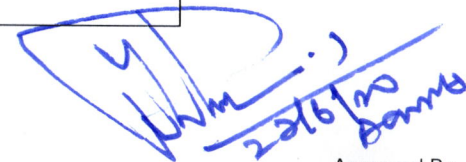
NAME OF WORK: Work to meet
emergency operational and DGCA
requirement. SH: - Provision of
insulation mats at Mangaluru Int'l
Airport. (Tender ID No.
2020_AAI_47661_1)

- 1) ESTIMATED COST : Rs. 2,36,262.00
- 3) DATE OF OPENING : 26.06.2020 at 14
- 4) EMD Rs. 4,725.00
- 5) TOTAL NOS. OF RESPONSE RECEIVED

SN	PARTICULARS	05/07	06/07	07/07
		M/s BBN Energy Systems Pvt.Ltd, Gurgaon	M/s Industrial Electrical & Controls, Hyderabad	M/s Sri Vasuki Power Systems Pvt.Ltd., Bengaluru
1	Date of uploading	15.06.2020	13.06.2020	12.06.2020
2	Tender fee details- Scanned copy of DD	DD NO.:143599 Bank: Bank of Baroda Amount : Rs. 1,120/- Dtd.11.06.2020	DD NO.:502925 Bank: ICICI Bank Amount : Rs. 1,120/- Dtd.04.06.2020	DD NO.:998594 Bank: Bank of Maharashtra Amount : Rs. 1,120/- Dtd.11.06.2020
3	EMD Details- Scanned copy of DD	DD NO.:143600 Bank: Bank of Baroda Amount : Rs. 4725/- Dtd.11.06.2020	DD NO.:502926 Bank: ICICI Bank Amount : Rs. 4725/- Dtd.04.06.2020	DD NO.:998595 Bank:Bank of Maharashtra Amount : Rs. 4725/- Dtd.11.06.2020
4	PAN No.	AAECB3449D	BCHPM7899H	AAUCS9791D
5	GST Registration Details	Submitted GSTIN: 06AAECB3449D1Z0	Submitted GSTIN: 36BCHM7899H1ZT	Submitted GSTIN: 29AAUCS9791D1ZE
6	EPF Registration Details	GNGGN20061930000 registered in Gurgaon	AP/HY/68397 registered in Hyderabad	KN/24524 registered in Bangalore
7	ESI Registration Details	69000589350000999 registered in Gurgaon	52-00-035119-000-0604 registered in Hyderabad	53-16164-101 registered in Bangalore
8	Unconditional Acceptance	Submitted	Submitted	Submitted
9	Undertaking regarding deployment of sufficient plant and machinery in companies letter head	Submitted	Submitted	Submitted
10	Undertaking regarding blacklisting/debarring of firm in companies letter head	Submitted	Submitted	Submitted


20/6/20
Approved By

SN	PARTICULARS		05/07	06/07	07/07
			M/s BBN Energy Systems Pvt.Ltd, Gurgaon	M/s Industrial Electrical & Controls, Hyderabad	M/s Sri Vasuki Power Systems Pvt.Ltd., Bengaluru
11	Power of Attorney or authorization letter and certificate of incorporation		Submitted (Authorization letter and certificate of incorporation)	Not Submitted (Constitution of bussiness in GST reg. is Proprietorship, Authorization letter submitted)	Submitted (Certificate of incorporation and Authorization)
12	Copy check list duly filled		Submitted	Submitted	Submitted
13	Certificate of net worth from chartered accountant (Min Rs. 0.35 Lakhs)		Not Submitted	Submitted (Rs.71.68 Lakhs)	Not submitted
14	Details of financial turnover (Abridge balance sheet and profit and loss account)				
	Min. Avg. Rs.0.71 Lacs	(a) Yr. 2017-18	Rs. 189.95 Lacs	Rs. 322.37 Lacs	Rs. 180.05 Lacs
		(c) Yr. 2018-19	Rs. 219.36 Lacs	Rs. 518.06 Lacs	Rs. 166.32 Lacs
		(c) Yr. 2019-20	-	-	-
	(a + b + c) / 3 = Average >		Rs. 136.44 Lacs	Rs. 280.14 Lacs	Rs. 115.5 Lacs
15	Details of experience				
	Min. 1 Work of Rs. 1.89 Lacs		CC not submitted for the work done in Opto Electronics Factory, Ministry of Defence during 2013-14. The second work is not considered as it is more than 7 yrs.	CC Rs.20,18,919 /- of AAI,Begumpet Airport, Hyderabad during 2017-18 which is of similar nature.	Completion Certificate not submitted for work submitted of Rs. 4,93,650 of Titan Complany Ltd.
	Min. 2 Works of Rs.1.18 Lacs Each		-	-	-
	Min. 3 Works of Rs. 0.95 Lacs Each		-	-	-
16	REMARKS / ELIGIBILITY		The firm has not submitted net worth certificate and CC not submitted for the work done in Opto Electronics Factory, Ministry of Defence as per NIT.Hence frim may be asked to send the same through C-Portal on or before 01.07.2020 Upto 1000hrs	The firm has not submitted the certificate of incorporation as per NIT criteria.Hence frim may be asked to send the same through C-Portal on or before 03.07.2020 Upto 1000hrs	The firm has not submitted net worth certificate but not as per NIT and CC not submitted for the work uploaded.TDS deducted is for 10.26 lakhs receipt is not tallying with work amount.Hence frim may be asked to submit the documents and clarification regarding TDS through C-Portal on or before 03.07.2020 Upto 1000hrs



 Approved By

COVER-I OPENING -SCRUTINY-II

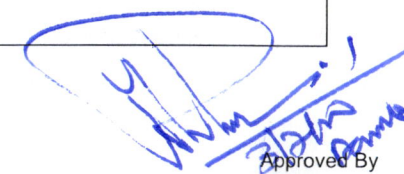
NAME OF WORK: Work to meet emergency operational and DGCA requirement. SH: -

- 1) Provision of insulation mats at Mangaluru Int'l Airport. (Tender ID No. 2020_AAI_47661_1)
- 2) ESTIMATED COST : Rs. 2,36,262.00
- 3) DATE OF OPENING : 26.06.2020 at 1400 hrs.
- 4) EMD Rs. 4,725.00
- 5) TOTAL NOS. OF RESPONSE RECEIVED UPTO 18.00 HRS DATED. 22.06.2020 : 07 NOS.

SN	PARTICULARS	01/07	02/07	03/07	04/07
		M/s Milestone Marketing Corporation, Delhi	M/s Fairway Marine Services, Tuticorin	M/s Guru Electricals, Mangalore	M/s Marvel Vinyls Limited, New Delhi
1	Date of uploading	13.06.2020	15.06.2020	13.06.2020	19.06.2020
2	Tender fee details- Scanned copy of DD	DD NO.:613801 Bank: State Bank of India Amount : Rs. 1,120/- Dtd.11.06.2020	DD NO.:300292 Bank: Axis Bank Amount : Rs. 1,120/- Dtd.11.06.2020	DD NO.:011197 Bank: Bank of Maharashtra Amount : Rs. 1,120/- Dtd.08.06.2020	DD NO.:915413 Bank: HDFC Bank Amount : Rs. 1,120/- Dtd.06.06.2020
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8	Unconditional Acceptence	Submitted	Submitted	Submitted	Submitted
9	Undertaking regarding deployment of sufficient plant and machinery in companies letter head	Submitted	Submitted	Submitted	Submitted
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			M/s Milestone Marketing Corporation, Delhi	M/s Fairway Marine Services, Tuticorin	M/s Guru Electricals, Mangalore	M/s Marvel Vinyls Limited, New Delhi
11	Power of Attorney or authorization letter and certificate of incorporation		Not Submitted (Constitution of bussiness in GST reg. is Proprietorship). Declaration letter submitted that firm is Proprietorship	Not Submitted (Constitution of bussiness in GST reg. is Proprietorship). Authorization letter is submitted that company is proprietary firm so certificate of incorporation is not required	Submitted (Authorization letter that firm is Proprietorship)	Submitted (Power of Attorney and certificate of incorporation)
12	Copy check list duly filled		Submitted	Submitted	Submitted	Submitted
13	Certificate of net worth from chartered accountant (Min Rs. 0.35 Lakhs)		Submitted (Rs.3.64 Lakhs)	Submitted (Rs.80.74 Lakhs)	Submitted (Rs.27.00 Lakhs)	Submitted (Rs.2611.79 Lakhs)
14	Details of financial turnover (Abridge balance sheet and profit and loss account)					
	Min. Avg. Rs.0.71 Lacs	(a) Yr. 2017-18	Rs. 23.43 Lacs	Rs. 69.62 Lacs	Rs. 48.41 Lacs	Rs. 249.37 Lacs
		(c) Yr. 2018-19	Rs. 25.44 Lacs	Rs. 41.06 Lacs	Rs. 68.01 Lacs	Rs. 241.86 Lacs
		(c) Yr. 2019-20	-	-	-	-
	(a + b + c) / 3 = Average >		Rs. 16.29 Lacs	Rs. 36.89 Lacs	Rs. 38.81 Lacs	Rs. 163.74 Lacs
15	Details of experience					
	Min. 1 Work of Rs. 1.89 Lacs		CC Rs. 5,80,962 /- of CPWD, during 2017-18 which is of similar nature. 'CC Rs.5,89,502 /- of CPWD, during 2017-18 which is of similar nature.	CC Rs. 3,34,320 /- of Vikram Sarabhai Space Centre, ISRO, during 2019-20 which is of similar nature.	CC Rs. 5,55,065 /- of AAI, Mangaluru Int'l Airport, during 2018-19 which is of similar nature.	CC Rs.3,46,118 /- of AAI, B.P. Int'l Airport, Bhubaneshwar during 2016-17 which is of similar nature.
	Min. 2 Works of Rs.1.18 Lacs Each		-	-	-	-
	Min. 3 Works of Rs. 0.95 Lacs Each		-	-	-	-
16	REMARKS / ELIGIBILITY		The firm has not submitted EPF reg. certificate required as per NIT requirement.Hence firm is not eligible for financial opening	The firm has submitted all the documents required as per NIT requirement.Hence firm is eligible for financial opening	The firm has submitted all the documents required as per NIT requirement.Hence firm is eligible for financial opening	The firm has submitted all the documents required as per NIT requirement.Hence firm is eligible for financial opening



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COVER-I OPENING -SCRUTINY-II

NAME OF WORK: Work to meet emergency operational and DGCA requirement. SH: -

1) **Provision of insulation mats at Mangaluru Int'l Airport. (Tender ID No. 2020_AAI_47661_1)**

2) **ESTIMATED COST : Rs. 2,36,262.00**

3) **DATE OF OPENING : 26.06.2020 at 1400 hrs.**

4) **EMD Rs. 4,725.00**

5) **TOTAL NOS. OF RESPONSE RECEIVED UPTO**

SN	PARTICULARS	05/07	06/07	07/07
		M/s BBN Energy Systems Pvt.Ltd, Gurgaon	M/s Industrial Electrical & Controls, Hyderabad	M/s Sri Vasuki Power Systems Pvt.Ltd., Bengaluru
1	Date of uploading	15.06.2020	13.06.2020	12.06.2020
2	Tender fee details- Scanned copy of DD	DD NO.:143599 Bank: Bank of Baroda Amount : Rs. 1,120/- Dtd.11.06.2020	DD NO.:502925 Bank: ICICI Bank Amount : Rs. 1,120/- Dtd.04.06.2020	DD NO.:998594 Bank: Bank of Maharashtra Amount : Rs. 1,120/- Dtd.11.06.2020
3	EMD Details- Scanned copy of DD	DD NO.:143600 Bank: Bank of Baroda Amount : Rs. 4725/- Dtd.11.06.2020	DD NO.:502926 Bank: ICICI Bank Amount : Rs. 4725/- Dtd.04.06.2020	DD NO.:998595 Bank: Bank of Maharashtra Amount : Rs. 4725/- Dtd.11.06.2020
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8	Unconditional Acceptance	Submitted	Submitted	Submitted
9	Undertaking regarding deployment of sufficient plant and machinery in companies letter head	Submitted	Submitted	Submitted
10	Undertaking regarding blacklisting/debarring of firm in companies letter head	Submitted	Submitted	Submitted

[Handwritten Signature]
3/7/20
Approved By

SN	PARTICULARS	05/07	06/07	07/07
		M/s BBN Energy Systems Pvt.Ltd, Gurgaon	M/s Industrial Electrical & Controls, Hyderabad	M/s Sri Vasuki Power Systems Pvt.Ltd., Bengaluru
11	Power of Attorney or authorization letter and certificate of incorporation	Submitted (Authorization letter and certificate of incorporation)	Not Submitted (Constitution of bussiness in GST reg. is Proprietorship). Authorization letter is submitted that company is proprietary firm so certificate of incorporation is not required	Submitted (Certificate of incorporation and Authorization)
12	Copy check list duly filled	Submitted	Submitted	Submitted
13	Certificate of net worth from chartered accountant (Min Rs. 0.35 Lakhs)	Submitted (Rs.18.48Lakhs)	Submitted (Rs.71.68 Lakhs)	Submitted (Rs.204.59 Lakhs)
14	Details of financial turnover (Abridge balance sheet and profit and loss account)			
	Min. Avg. Rs.0.71 Lacs	(a) Yr. 2017-18 Rs. 189.95 Lacs	Rs. 322.37 Lacs	Rs. 180.05 Lacs
		(c) Yr. 2018-19 Rs. 219.36 Lacs	Rs. 518.06 Lacs	Rs. 166.32 Lacs
		(c) Yr. 2019-20 -	-	-
	(a + b + c) / 3 = Average >	Rs. 136.44 Lacs	Rs. 280.14 Lacs	Rs. 115.5 Lacs
15	Details of experience			
	Min. 1 Work of Rs. 1.89 Lacs	The firm had not submitted CC for the work done in Opto Electronics Factory, Ministry of Defence during 2013-14. However the agency had submitted joint commissioning report which states that the materials mentioned in the supply order was sucessfully commissioned by 10.11.2013. The total amount for SITC in supply order is Rs. 76.80 Lakhs. The requirement for this tender is only Rs. 1.89 Lakhs. Hence the commisisioning report is considered.	CC Rs.20,18,919 /- of AAI,Begumpet Airport, Hyderabad during 2017-18 which is of similar nature.	1.'CC of Rs. 1,95,30,541 submitted in which of Rs. 4,93,650 during 2016-17 is considerd of Titan Complany Ltd.(TDS submitted) 2.'CC Rs.15,49,442/- of AAI,Madurai Airport, during 2018-19 which is of similar nature.
	Min. 2 Works of Rs.1.18 Lacs Each	-	-	-
	Min. 3 Works of Rs. 0.95 Lacs Each	-	-	-
16	REMARKS / ELIGIBILITY	The firm has submitted all the documents required as per NIT requirement.Hence firm is eligible for financial opening	The firm has submitted all the documents required as per NIT requirement.Hence firm is eligible for financial opening	The firm has submitted all the documents required as per NIT requirement.Hence firm is eligible for financial opening

Signature Not Verified

Digitally signed by RAM MOHAN S
Date: 2020.07.03 14:15:22 IST
Location: eProcurement System for Central PSUs



[Handwritten signature and initials]
Approved By