

TENDER APPLICATION SCRUTINY SHEET (Envelope-I)

Last Date and Time of Online submission of bid (Envelop-I,II) = 29.06.2020 up to 1800 Hrs.

Date and time of Opening of Tender Fee bid (Envelop-I) = 06.07.2020 at 1100 Hrs

Last Date and Time of Submission of Tender Fee, EMD & Unconditional Acceptance in Physical form = 03.07.2020 upto 1800 Hrs.

Date and Time of Opening of Technical bid (Envelop-II) = 08.07.2020 at 1100 hrs.

Estimated Cost = 80.00 Lakhs

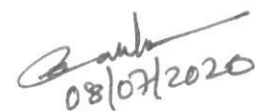
Tender Fee = 1,120/-

EMD = 1,60,000/-

Name Of Work:- Annual Rate Contract for Repair and Maintenance of civil works at INA Colony Pocket 'B' and associated areas for the year 2020-21.

Tender ID : 2020_AAI_49887_1

Sl.No.	Name of Address of Contractor	Unconditional Acceptance Letter	Tender Fee Details	EMD Details	Experience Three works each of 40% or two works each of 50% or one work of 80% value of the Estimated cost of similar nature of work during last seven years ending 31.05.2020	PAN NO. & GST NO.	Turn over average annualised turn over for last 3 years ending 31st March of previous financial year (Min. 30%) of estimated value i.e. Rs. 24.00 Lakhs	Certificate of Chartered Account of Rs. 12.00 Lakhs & undertakings	Remarks
1	2	4	3	5		3			6
1	M/s S.K. Construction Company D-29, Gai No. 1, Jharoda Part-I, Burari, Delhi-110084	Submitted	AXIS Bank D.D. No. 052975 Rs. 1,120.00 Dt. 20.06.2020	AXIS Bank D.D. No. 052973 Rs. 1,60,000.00 Dt. 20.06.2020	N.O.W : ARM of Civil & Electrical works services at ESI Hospital Jagadhri and its attached dispensaries. Clinet : HDC, ESI Hospital Jagadhri DOS : July 2018 DOC : June 2019 Amount : Rs. 9566227/-	PAN No. AMIPK8142P GST No. 07AMIPK8142P1 ZG	2018-19 : Rs. 1,70,41,743.63 2017-18 : Rs. 2,61,17,922.92 Average: Rs. 1,43,86,555.00	Submitted	Recommended for issue
2	M/s Sirohi Construction Co. RZF-1/83A, Mahavir Enclave, Palam, New Delhi-110045	Submitted	PUNJAB & SIND BANK D.D. No. 157385 RS. 1,120.00 Dt. 25.06.2020	PUNJAB & SIND BANK B.G. No. 0929-BG0028-20 Rs. 1,60,000.00 Dt. 26.06.2020	N.O.W : Annual Rate Contract for repair and maintenance of civil works at INA Colony, Pkt-A and Associated areas for the year 2018-19. Clinet : Airports Authority of India DOS : 01.07.2018 DOC : 31.06.2019 Amount : Rs. 1,01,68,961/-	PAN No. AXOPS3749P GST No. 07AXOPS3749PI ZD	2018-19 : Rs. 28,619,997.00 Average : Rs. 95,39,999.00	Submitted	Recommended for issue

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Sl.No.	Name of Adress of Contractor	Unconditional Acceptance Letter	Tender Fee Details	EMD Details	Experience Three works each of 40% or two works each of 50% or one work of 80% value of the Estimated cost of similar nature of work during last seven years ending 31.05.2020	PAN NO. & GST NO.	Turn over average annualised turn over for last 3 years ending 31st March of previous financial year (Min. 30%) of estimated value i.e. Rs. 24.00 Lakhs	Certificate of Chartered Account of Rs. 12.00 Lakhs & undertakings	Remarks
1	2	4	3	5		3			6
3	M/s Jaman Lal K. NO. 443, Main Nasir Pur Road Near old Ice Factory, Nasir Pur Village, New Delhi-110045	Submitted	Syndicate Bank D.D. No. 291118 Rs. 1,120.00 Dt. 24.06.2020	Syndicate Bank D.D. No. 291131 Rs. 1,60,000.00 Dt. 25.06.2020	N.O.W : Annual Maintenance Rate Contract for civil works in residential colony, CISF Barrack, Transmitting building & Administration Block etc. at C.C.S.I. Airport, Lucknow for the year 2018-20. Clinet : Airports Authority of India DOS : 26.04.2018 DOC : 30.09.2019 Amount : Rs. 2,26,64,504/-	PAN No. AABPL4559J GST No. 07AABPL4559J1ZI	2018-19 : Rs. 46,538,739.00 2017-18 : Rs. 38,734,662.00 Average : Rs. 2,84,24,467.00	Submitted	Recommended for issue
4	M/s Choudhary Contractor & Suppliers G83-A, Palam Extn., Sector-7, Dwarka, New Delhi-110077	Submitted	ICICI Bank D.D. No. 504051 Rs. 1,120.00 Dt. 29.06.2020	ICICI Bank D.D. No. 504050 Rs. 1,60,000.00 Dt. 29.06.2021	N.O.W : Annual Maintenance contract for civil works from Yamuna Bank to Raesh Nagar in Line 3 section. Clinet : DMRC Ltd. DOS : 31.03.2019 DOC : 31.08.2019 Amount : Rs. 2,03,21,029.44	PAN No. AAHFC2S19A GST No. 07AAHFC2819A1ZY	2019-20 Rs. 6,25,85,000.00 Average : Rs. 20,86,166.66	Submitted	Recommended for issue
5	M/s Ess Kay Construction D-1-A/90, Janakpuri, New Delhi-110058	Submitted	AXIS Bank D.D. No. 008987 Rs. 1,120.00 Dt. 30.05.2020	AXIS Bank D.D. No. 008986 Rs. 1,60,000.00 Dt. 30.05.2020	N.O.W : Construction/ Creation of Office building and Record Room in place of Old Court No. 1,2 & 3 at District Magistrate South-West office complex, Kapashera, New Delhi. Clinet : DTTDC Engineering Division DOS : 25.08.2015 DOC : 15.07.2017 Amount : Rs. 302,80,000/-	PAN No. AABFE6199D GST No. 07AABFE6199D1ZF	2018-19 : Rs. 93,583,889.00 2017-18 : Rs. 32,190,283.00 Average : Rs. 41,92,47,24	Submitted	Recommended for issue

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[Signature]
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Sl.No.	Name of Address of Contractor	Unconditional Acceptance Letter	Tender Fee Details	EMD Details	Experience Three works each of 40% or two works each of 50% or one work of 80% value of the Estimated cost of similar nature of work during last seven years ending 31.05.2020	PAN NO. & GST NO.	Turn over average annualised turn over for last 3 years ending 31st March of previous financial year (Min. 30%) of estimated value i.e. Rs. 24.00 Lakhs	Certificate of Chartered Account of Rs. 12.00 Lakhs & undertakings	Remarks
1	2	4	3	5		3			6
6	M/s Singh Associates 613, Ganpati Apartment, Sector-9, Plot No. 6, Dwarka, New Delhi- 110077	Submitted	Syndicate Bank D.D. No. 291124 Rs. 1,120.00 Dt. 29.06.2020	Syndicate Bank D.D. No. 291123 Rs. 1,60,000.00 Dt. 29.06.2020	1) N.O.W : Providing services or various office works at Rajiv Gandhi Bhawan, New Delhi Clnet : Airports Authority of India DOS : 01.12.2012 DOC : 30.11.2013 Amount : Rs. 30,18,624.00 Enhancement@ 7% for 6 years= Rs. 42,86,446/- 2) N.O.W : Improvement in dormitories of FTC, New Delhi. SH: Civil Works Clnet : Airports Authority of India DOS : 15.07.2016 DOC : 10.04.2017 Amount : Rs. 31,21,998.00 Enhancement@ 7% for 3 years= Rs. 37,77,617/- 3) N.O.W : Annual Rate Contract for repair and maintenance civil works (Operational area, car parking and offices) at M.P. Airport, Udaipur for the year 2013-14. Clnet : Airports Authority of India DOS : 01.04.2013 DOC : 21.04.2014 Amount : Rs. 23,16,616.00 Enhancement@ 7% for 6 years= Rs. 32,89,594/-	PAN No. AHUPB5507C GST No. 07AHUPB5507C 1ZK	2017-18 : Rs. 1,01,51,644.00 Average : Rs. 33,83,881.33	Submitted	Recommended for issue

Sr. Supdt. Engrg (C)

Manager Engrg (C), INA

Asstt. Gen. Manager Engrg (C), SAP