

COVER-I OPENING SUMMARY

SCRUTINY -Cover-I dt: 14.07.2020

Name of Work:-JOB CONTRACT FOR PROVIDING BIRD & ANIMAL SCARING AND ALLIED SERVICES IN THE OPERATIONAL AREA AT TUTICORIN AIRPORT

Amount Put to Tender :-

Rs. 26.04 Lakhs

EMD: Rs. 52078.00

SL. No.	DOCUMENTS REQUIRED AS PER NIT	
	COVER I - PHYSICAL DOCUMENTS (ORIGINAL/HARD COPY)	COVER - I - CPP PORTAL (SCANNED COPY)
1	Original Tender cost DD	Tender cost DD
2	Original EMD DD	EMD DD / FDR/Bank Guarantee
3	Hard copy of signed unconditional acceptance of AAI's tender conditions.	Duly signed unconditional acceptance letter of AAI's tender conditions., Authorization Letter/ power of Attorney/Undertaking if agency is a proprietary concern

SL. No.	Name of the Agency	PHYSICAL DOCUMENTS (ORIGINAL/HARD COPY)			CPP PORTAL (SCANNED COPY)			
		Tender Fee	EMD DD / FDR/Bank Guarantee along with undertaking as in Appendix-XI-A.	Unconditional acceptance of AAI's tender conditions	Tender Fee	EMD DD / FDR/Bank Guarantee along with undertaking as in Appendix-XI-A.	Unconditional acceptance of AAI's tender	
1	Southern Complete Facility Management	Tender Fee submitted. DD no. 215149 dt: 30.06.2020 Rs.1180.00 IDFC FIRST BANK, payable at in favour of AAI.	EMD submitted. DD no. 215150 dt: 30.06.2020 Rs. 52078.00, IDFC FIRST BANK, payable at in favour of AAI.	Submitted.	Tender Fee submitted. DD no. 215149 dt: 30.06.2020 Rs.1180.00 IDFC FIRST BANK, payable at in favour of AAI.	EMD submitted. DD no. 215150 dt: 30.06.2020 Rs. 52078.00, IDFC FIRST BANK, payable at in favour of AAI.	Submitted	
2	M/s BVG INDIA LTD.	Tender Fee submitted. DD no. 000836 dt: 02.07.2020 Rs.1120.00 ICICI BANK, payable at in favour of AAI.	EMD submitted. DD no.000837 dt: 02.07.2020 Rs. 52078.00, ICICI BANK, payable at in favour of AAI.	Submitted.	Tender Fee submitted. DD no. 000836 dt: 02.07.2020 Rs.1120.00 ICICI BANK, payable at in favour of AAI.	EMD submitted. DD no.000837 dt: 02.07.2020 Rs. 52078.00, ICICI BANK, payable at in favour of AAI.	Submitted	
3	M/s BRIGHT STAFFING SOLUTIONS	Tender Fee submitted. DD no. 811154 dt: 01.07.2020 Rs.1120.00 CITY UNION BANK LTD., payable at in favour of AAI.	EMD submitted. DD no.811157 dt: 01.07.2020 Rs. 52078.00, CITY UNION BANK LTD, payable at in favour of AAI.	Submitted.	Tender Fee submitted. DD no. 811154 dt: 01.07.2020 Rs.1120.00 CITY UNION BANK LTD., payable at in favour of AAI.	EMD submitted. DD no.811157 dt: 01.07.2020 Rs. 52078.00, CITY UNION BANK LTD, payable at in favour of AAI.	Submitted	
4	M/s S&C MULTI COMMERCIAL	Tender Fee submitted. DD no. 559068 dt: 02.07.2020 Rs.1120.00 STATE BANK OF INDIA , payable at in favour of AAI.	EMD submitted. DD no. 559070 dt: 02.07.2020 Rs. 52078.00, STATE BANK OF INDIA, payable at in favour of AAI.	Submitted.	Tender Fee submitted. DD no. 559068 dt: 02.07.2020 Rs.1120.00 STATE BANK OF INDIA , payable at in favour of AAI.	EMD submitted. DD no. 559070 dt: 02.07.2020 Rs. 52078.00, STATE BANK OF INDIA.	Submitted	
5	M/s.JJ ENTERPRISES	Tender Fee submitted. DD no. 368732 dt: 30.06.2020 Rs.1120.00 INDIAN OVERSEAS BANK, payable at in favour of AAI.	EMD submitted. DD no. 368731 dt: 30.06.2020 Rs. 52078.00, INDIAN OVERSEAS BANK, payable at in favour of AAI.	Submitted	Tender Fee submitted. DD no. 368732 dt: 30.06.2020 Rs.1120.00 INDIAN OVERSEAS BANK, payable at in favour of AAI.	EMD submitted. DD no. 368731 dt: 30.06.2020 Rs. 52078.00, INDIAN OVERSEAS BANK, payable at in favour of AAI.	Submitted	

SL. No.	Name of the Agency	PHYSICAL DOCUMENTS (ORIGINAL/HARD COPY)			CPP PORTAL (SCANNED COPY)			
		Tender Fee	EMD DD / FDR/Bank Guarantee along with undertaking as in Appendix-XI-A.	Unconditional acceptance of AAI's tender conditions	Tender Fee	EMD DD / FDR/Bank Guarantee along with undertaking as in Appendix-XI-A.	Unconditional acceptance of AAI's tender	
6	M/s Airmech Airconditioning	Not SUBMITTED	Not SUBMITTED	Not Submitted.	Not SUBMITTED	Not SUBMITTED	Submitted	MSME Registration certificate submitted.
7	M/s. K RAME SH	NOT SUBMITTED	NOT SUBMITTED	Submitted.	NOT SUBMITTED	NOT SUBMITTED	Submitted.	MSME Registration certificate submitted.

Demanded
17/08/2020
Jr. Executive (OPS),
AAI, Tuticorin Airport.

Subhash
17/08/2020
Asst. General Manager (ATM),
AAI, Tuticorin Airport.

Signature Not Verified

Digitally signed by NAINAR SUBRAMANIAN
Date: 2020.08.17 17:36:30 IST
Location: eProcurement System for Central PSUs

