

Airports Authority of India
Swami Vivekananda Airport, Raipur

SCRUTINY SHEET

TENDER ID NO. 2020_AAI_51648

1) NAME OF WORK:- "Replacement of 12V/65 AH (SMF) battery at S.V. Airport, Raipur.."

2) ESTIMATED COST: Rs. 1,32,900.00

3) EMD AMOUNT: Rs. 2,87,232.00

4) DATE OF FINAL SCRUTINY: 21.08.2020, 11:00 Hrs.

5) TENDER FEES: RS. 1,120.00

6) 6) TOTAL NOS. OF RESPONSE RECEIVED UPTO 1100 HRS DATED 21.08.2020: 04

Sr. No.	PARTICULARS	1/4		2/4		3/4		4/4	
		M/s Ganga Enterprises, Gwalior		M/s Prostarm Info System Ltd. Navi Mumbai		M/s Durga Supply Agencies, Bhubhneswar		M/s Infonpower System Ltd.	
		Physical	E portal	Physical	E portal	Physical	E portal	Physical	E portal
1	Demand Draft (DD) in respect of Tender Fees,	MSME Registered Company	MSME Registered Company	DD No. 000399 Date- 10.08.2020 Amount-Rs. 1,120.00 Bank- Axis Bank	DD No. 000399 Date- 10.08.2020 Amount-Rs. 1,120.00 Bank- Axis Bank	MSME Registered Company	MSME Registered Company	Not Submitted	MSME & NSIC Resgistered Company
2	EMD Fees	MSME Registered Company	MSME Registered Company	DD No. 000398 Date- 10.08.2020 Amount-Rs. 2,658.00 Bank- Axis Bank	DD No. 000398 Date- 10.08.2020 Amount-Rs. 2,658.00 Bank- Axis Bank	MSME Registered Company	MSME Registered Company	Not Submitted	MSME & NSIC Resgistered Company
3	Acceptance of AAI Tender condition	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
4	Check List Formate/ PQ Proforma	Submitted		Submitted		Submitted		Submitted	
5	Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment	Submitted		Submitted		Submitted		Submitted	
6	PAN details	EHHPS2413F		AAECP6991N		ADAPP6465D		Submitted	
7	GST Registration	23EHHPS2413F1ZL		23AAECP6991N2ZR		21ADAPP6465D1ZV		AAECI5109D	
8	Authorization Letter/Power of Attorney Undertaking	NA		Submitted		NA		29AAECI5109D1ZS	
9	Work experience	One work of value Rs. 1,06,320.00		Replacement of existing Battery for 4X120 KVA UPS system at Jaipur International Airport, amount of Rs. 13,59,840.00, in year 2018-19		Extension of CISF Barreck (1st Floor) at S. V. Airport, Raipur.SH: SITC of lightfittings, fans, water coolers etc. and other allied works. Amount of Rs. 15,23,304.00 in year 2014-15.		Supply Installation and maintaining 284 nos of 12V 100AH Exide Tubular Batteries against PO No. CABS/ 14AT0032/ G41/ 13-14/LP, Dtd. 05.08.2013, amount of Rs. 24,60,000.00	
		Two works each of value Rs. 66,450.00		-		-		-	
		Three works each of Rs. 53,160.00		-		-		-	

[Signature]
21.08.2020 SM (F)

[Signature]
21.08.2020 MCE

[Signature]
21/08/2020
MCE (F)

[Signature]
21/08/2020
MCE (F)

Sr. No.	PARTICULARS		1/4		2/4		3/4		4/4	
			M/s Ganga Enterprises, Gwalior		M/s Prostarm Info System Ltd. Navi Mumbai		M/s Durga Supply Agencies, Bhubhneswar		M/s Infonpower System Ltd.	
			Physical	E portal	Physical	E portal	Physical	E portal	Physical	E portal
10	Financial Turn over details during last three financial years (Rs.39,870.00)	2016-17	Rs. 3.12 Lacs		Rs. 35.86 Cr.		Rs. 146.49 Lacs		-	
		2017-18	Rs. 4.06 Lacs		Rs 47.04 Cr.		Rs. 184.91 Lacs		Rs. 430 Lacs	
		2018-19	Rs. 6.40 Lacs		Rs. 64.14 Cr.		Rs. 183.96 Lacs		Rs. 404 Lacs	
		Average	Rs. 4.51 Lacs		Rs.49.01 Cr.		Rs. 171.79 Lacs		Rs. 278 Lacs	
11	Net Worth		Not Submitted		Submitted		Not Submitted		Not Submitted	
12	Shortfall		1. Agency may ask to submit work credential certificate including amount & schedule for the work executed, TDS Certificate if any, etc. 2. Net Worth certificate required as per NIT.		No Shortfall		1. Net Worth certificate required as per NIT.		1. Net Worth certificate required as per NIT.	


21-08-2020
SM (EB)


21/08/2020
AGM (EC) J


21/08/2020
M87 (Fin.)

Signature Not Verified

Digitally signed by PRAMOD SONI
Date: 2020.08.24 16:50:18 PDT
Location: eProcurement System for Central PSUs

