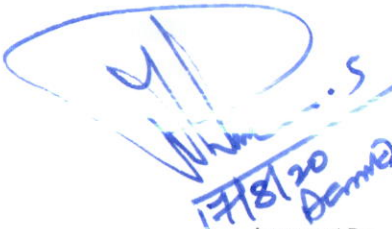


COVER-I OPENING -HARD COPY

- 1) NAME OF WORK:ARMO 2020-21 SH: Supply of Electrical Maintenance Materials for NATS, NITB & OTB at Mangaluru International Airport.(Tender ID No. 2020_AAI_53542_1)
- 2) ESTIMATED COST : Rs. 8,81,756.00
- 3) DATE OF OPENING : 14.08.2020 at 1400 hrs.
- 5) EMD Rs. 17,635.00
- 6) TOTAL NOS. OF RESPONSE RECEIVED UPTO 14.00 HRS DATED. 14.08.2020 : 06 NOS.

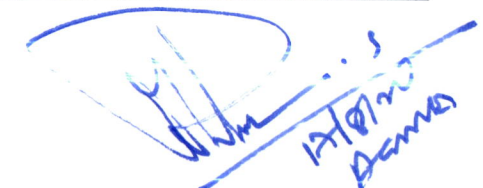
SN	PARTICULARS	01/06	02/06	03/06	04/06	05/06	06/06
		M/s Guru Electricals, Mangalore	M/s Bafna Electric Corp., Chennai	M/s Manas Electric Co., Bangalore	M/s Manish Electricals,Gwalior	M/s Yash Energy Pvt.Ltd, Gujarat	M/s Sri Vasuki Power Systems Pvt.Ltd., Bengaluru
1	Tender fee details	DD NO.:011211 Bank: Bank of Maharashtra Amount : Rs. 1,120/- Dtd.07.08.2020	DD NO.:192358 Bank:Lakshmi Vilas Bank Amount : Rs. 1,120/- Dtd.10.08.2020	DD NO.:000177 Bank:HDFC Bank Amount : Rs. 1,120/- Dtd.07.08.2020			DD NO.:931487 Bank:State Bank of India Amount : Rs. 1,120/- Dtd.04.08.2020
2	EMD Details DD	DD NO.:011210 Bank:Bank of Maharashtra Amount : Rs.17,635/- Dtd.07.08.2020	DD NO.:192359 Bank:Lakshmi Vilas Bank Amount : Rs. 17,635/- Dtd.10.08.2020	DD NO.:000176 Bank:HDFC Bank Amount : Rs. 17,635/- Dtd.07.08.2020			DD NO.:931486 Bank:State Bank of India Amount : Rs. 17,635/- Dtd.04.08.2020
3	Details of documents claiming exemption from payment of EMD				NSIC No. NSIC/GP/IND/2016/0025412 is not eligible	NSIC No. NSIC/GP/AHM/2018/65170/73 is for service which not eligible	
4	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 MSME certificate for EMD exemption but not as per NIT criteria.Hence firm is not eligible for further tender process.	The firm has submitted MSME certificate for EMD exemption but not as per NIT criteria.Hence firm is not 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.


 17/8/20
 Approved By

COVER-I OPENING -SCRUTINY-I

- 1) NAME OF WORK:ARMO 2020-21 SH: Supply of Electrical Maintenance Materials for NATS, NITB & OTB at Mangaluru International Airport.(Tender ID No. 2020_AAI_53542_1)
- 2) ESTIMATED COST : Rs. 8,81,756.00
- 3) DATE OF OPENING : 14.08.2020 at 1400 hrs.
- 4) EMD Rs. 17,635.00
- 5) TOTAL NOS. OF RESPONSE RECEIVED UPTO 14.00 HRS DATED. 10.08.2020 : 08 NOS.

SN	PARTICULARS	01/04	02/04	03/04	04/04
		M/s Guru Electricals, Mangalore	M/s Bafna Electric Corp., Chennai	M/s Manas Electric Co., Bangalore	M/s Sri Vasuki Power Systems Pvt.Ltd., Bengaluru
1	Date of uploading	10.08.2020	10.08.2020	07.08.2020	04.08.2020
2	Tender fee details- Scanned copy of DD	DD NO.:011211 Bank: Bank of Maharashtra Amount : Rs. 1,120/- Dtd.07.08.2020	DD NO.:192358 Bank:Lakshmi Vilas Bank Amount : Rs. 1,120/- Dtd.10.08.2020	DD NO.:000177 Bank:HDFC Bank Amount : Rs. 1,120/- Dtd.07.08.2020	DD NO.:931487 Bank:State Bank of India Amount : Rs. 1,120/- Dtd.04.08.2020
3	EMD Details- Scanned copy of DD/BG	DD NO.:011210 Bank:Bank of Maharashtra Amount : Rs.17,635/- Dtd.07.08.2020	DD NO.:192359 Bank:Lakshmi Vilas Bank Amount : Rs. 17,635/- Dtd.10.08.2020	DD NO.:000176 Bank:HDFC Bank Amount : Rs. 17,635/- Dtd.07.08.2020	DD NO.:931486 Bank:State Bank of India Amount : Rs. 17,635/- Dtd.04.08.2020
4	Details of documents claiming exemption from payment of EMD	-	-	-	-
5	Copy of SC/ST certificate issued by district authorities (for SC/ST owned MSEs only)	-	-	-	-
6	PAN No.	ANHPB1066F	AAAFB4879L	AJEPS5665C	AAUCS9791D
7	GST Registration Details	Submitted GST-29ANHPB1066F1ZA	Submitted GSTIN: 33AAAFB4879L1Z8	Submitted GSTIN: 29AJEPS5665C1ZX	Submitted GSTIN: 29AAUCS9791D1ZE
8	Unconditional Acceptence	Submitted	Submitted	Submitted	Submitted
9	Undertaking regarding deployment of sufficient plant and machinery in companies letter head	Submitted	Not Submitted	Submitted	Submitted
10	Undertaking regarding blacklisting/debarring of firm in companies letter head	Submitted	Submitted	Submitted	Submitted



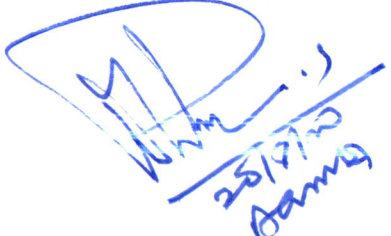
SN	PARTICULARS	01/04	02/04	03/04	04/04
		M/s Guru Electricals, Mangalore	M/s Bafna Electric Corp., Chennai	M/s Manas Electric Co., Bangalore	M/s Sri Vasuki Power Systems Pvt.Ltd., Bengaluru
11	Power of Attorney or authorization letter and certificate of incorporation	Not Submitted	Not Submitted	Not Submitted (constitution of bussiness in GST reg. is Proprietorship)	Submitted (Certificate of incorporation and Authorization)
12	Copy check list duly filled	Submitted	Submitted	Submitted	Submitted
13	Certificate of net worth from chartered accountant (Min Rs. 1.32 Lkhs)	Submitted (Rs.27.00 Lakhs)	Submitted (Rs.69.40 Lakhs)	Not submitted(agency submitted net worth as on 31.03.2018 only. The certificate is not as per AAI format in tender doc)	Submitted (Rs.204.59 Lakhs)
14	Details of financial turnover (Abridge balance sheet and profit and loss account)				
	Abridge balance sheet and profit and loss account.	Submitted	Submitted	Not Submitted	Submitted
	Min. Avg. turnover	(a) Yr. 2016-17 Rs. 37.84 Lacs	Rs. 126.23 Lacs	Rs.650.47 Lacs	Rs. 1786.75 Lacs
	(b) Yr. 2017-18	Rs. 48.41 Lacs	Rs.110.49 Lacs	Rs. 594.75 Lacs	Rs. 1800.47 Lacs
	(c) Yr. 2018-19	Rs. 68.01 Lacs	Rs.175.98 Lacs	-	Rs. 1663.20 Lacs
	(d) Yr. 2019-20	-		-	-
	(a + b + c) / 3 = Average >	Rs. 51.42 Lacs	Rs.137.6 Lacs	Rs. 415.1 Lacs	Rs. 1750 Lacs
15	Details of experience				
	Min. 1 Work of Rs. 7.05 Lacs	CC Rs. 16,44,171 /-(Rs. 13,48,220/- excl. GST) of AAI Kolhapur Airport, Kolhapur during 2018-19 as similar nature of work.	CC Rs. 7,43,330/- of S.V.Raipur, Airport, during 2018-19 which is of similar nature.	CC Rs.14,92,010/- of AAI, SGRDJ Int'l Airport, Amritsar during 2014-15 which is of similar nature .	CC of Rs. 3,42,98,884 during 2016-17 is considerd of Astra Microwave Products Ltd.(TDS deducted for an amount of Rs. 39,00,000/- during 2016-17 considered).
	Min. 2 Works of Rs. 4.41 Lacs Each				
	Min. 3 Works of Rs. 3.53 Lacs Each				
16	REMARKS / ELIGIBILITY	The firm has not submitted power of authoristaion/ Authorisation letter as per NIT criteria.Hence firm may be asked to submit the same in CPP-Portal on or before 19.08.2020 upto 1500 hrs.	The firm has not submitted undertaking regarding deployment of sufficient plant and machinery in companies letter head and power of attorney/Authorization letter.Hence firm may be asked to submit the same in CPP-Portal on or before 19.08.2020 upto 1500 hrs.	The firm has not submitted balance sheet and profit and loss account statement required as per NIT criteria and net worth submitted is not as per AAI format. Hence frim may be asked to send the same through CPP-Portal on or before 19.08.2020 Upto 1500hrs	The firm has submitted all the documents required as per NIT criteria.Hence firm is eligible for financial opening. However firm may be asked to submit work experience From AAI or other govt. dept. Hence frim may be asked to send the same through CPP-Portal on or before 19.08.2020 Upto 1500hrs

[Handwritten Signature]
17/08/20
Dumme

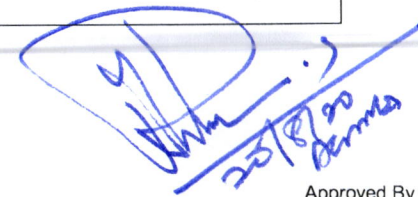
COVER-I OPENING -SCRUTINY-II

- 1) **NAME OF WORK:** ARMO 2020-21 SH: Supply of Electrical Maintenance Materials for NATS, NITB & OTB at Mangaluru International Airport. (Tender ID No. 2020_AAI_53542_1)
- 2) **ESTIMATED COST :** Rs. 8,81,756.00
- 3) **DATE OF OPENING :** 14.08.2020 at 1400 hrs.
- 4) **EMD** Rs. 17,635.00
- 5) **TOTAL NOS. OF RESPONSE RECEIVED UPTO 14.00 HRS DATED. 10.08.2020 :** 08 NOS.

SN	PARTICULARS	01/04	02/04	03/04	04/04
		M/s Guru Electricals, Mangalore	M/s Bafna Electric Corp., Chennai	M/s Manas Electric Co., Bangalore	M/s Sri Vasuki Power Systems Pvt.Ltd., Bengaluru
1	Date of uploading	10.08.2020	10.08.2020	07.08.2020	04.08.2020
2	Tender fee details- Scanned copy of DD	DD NO.:011211 Bank: Bank of Maharashtra Amount : Rs. 1,120/- Dtd.07.08.2020	DD NO.:192358 Bank:Lakshmi Vilas Bank Amount : Rs. 1,120/- Dtd.10.08.2020	DD NO.:000177 Bank:HDFC Bank Amount : Rs. 1,120/- Dtd.07.08.2020	DD NO.:931487 Bank:State Bank of India Amount : Rs. 1,120/- Dtd.04.08.2020
3	EMD Details- Scanned copy of DD/BG	DD NO.:011210 Bank:Bank of Maharashtra Amount : Rs.17,635/- Dtd.07.08.2020	DD NO.:192359 Bank:Lakshmi Vilas Bank Amount : Rs. 17,635/- Dtd.10.08.2020	DD NO.:000176 Bank:HDFC Bank Amount : Rs. 17,635/- Dtd.07.08.2020	DD NO.:931486 Bank:State Bank of India Amount : Rs. 17,635/- Dtd.04.08.2020
4	Details of documents claiming exemption from payment of EMD	-	-	-	-
5	Copy of SC/ST certificate issued by district authorities (for SC/ST owned MSEs only)	-	-	-	-
6	PAN No.	ANHPB1066F	AAAFB4879L	AJEPS5665C	AAUCS9791D
7	GST Registration Details	Submitted GST-29ANHPB1066F1ZA	Submitted GSTIN: 33AAAFB4879L1Z8	Submitted GSTIN: 29AJEPS5665C1ZX	Submitted GSTIN: 29AAUCS9791D1ZE
8	Unconditional Acceptence	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


 Approved By

SN	PARTICULARS	01/04	02/04	03/04	04/04
		M/s Guru Electricals, Mangalore	M/s Bafna Electric Corp., Chennai	M/s Manas Electric Co., Bangalore	M/s Sri Vasuki Power Systems Pvt.Ltd., Bengaluru
11	Power of Attorney or authorization letter and certificate of incorporation	Firm submitted MSME document which mention as Proprietorship and Authorization letter also submitted	Submitted	Not Submitted (constitution of bussiness in GST reg. is Proprietorship)	Submitted (Certificate of incorporation and Authorization)
12	Copy check list duly filled	Submitted	Submitted	Submitted	Submitted
13	Certificate of net worth from chartered accountant (Min Rs. 1.32 Lkhs)	Submitted (Rs.27.00 Lakhs)	Submitted (Rs.69.40 Lakhs)	Not submitted(agency submitted net worth as on 31.03.2018 only. The certificate is not as per AAI format in tender doc)	Submitted (Rs.204.59 Lakhs)
14	Details of financial turnover (Abridge balance sheet and profit and loss account)				
	Abridge balance sheet and profit and loss account.	Submitted	Submitted	Not Submitted	Submitted
	Min. Avg. Rs.2.65 Lacs	(a) Yr. 2016-17 (b) Yr. 2017-18 (c) Yr. 2018-19 (d) Yr. 2019-20	Rs. 37.84 Lacs Rs. 48.41 Lacs Rs. 68.01 Lacs -	Rs. 126.23 Lacs Rs.110.49 Lacs Rs.175.98 Lacs -	Rs. 650.47 Lacs Rs. 594.75 Lacs - -
	(a + b + c) / 3 = Average >	Rs. 51.42 Lacs	Rs.137.6 Lacs	Rs. 415.1 Lacs	Rs. 1786.75 Lacs Rs. 1800.47 Lacs Rs. 1663.20 Lacs Rs. 1750 Lacs
	Details of experience				
	Min. 1 Work of Rs. 7.05 Lacs	CC Rs. 16,44,171 /-(Rs. 13,48,220/- excl. GST) of AAI Kolhapur Airport, Kolhapur during 2018-19 as similar nature of work.	CC Rs. 7,43,330/- of S.V.Raipur, Airport, during 2018-19 which is of similar nature.	CC Rs.14,92,010/- of AAI, SGRDJ Int'l Airport, Amritsar during 2014-15 which is of similar nature .	1.'CC of Rs. 3,42,98,884 during 2016-17 is considerd of Astra Microwave Products Ltd.(TDS deducted for an amount of Rs. 39,00,000/- during 2016-17 considered). 2.'CC Rs.15,49,442/- of AAI,Madurai Airport, during 2018-19 which is of similar nature.
15	Min. 2 Works of Rs. 4.41 Lacs Each				
	Min. 3 Works of Rs. 3.53 Lacs Each				
16	REMARKS / ELIGIBILITY	The firm has submitted all the documents required as per NIT criteria.Hence firm is eligible for further tender process.	The firm has submitted all the documents required as per NIT criteria.Hence firm is eligible for further tender process.	The firm has not submitted balance sheet and profit and loss account statement required as per NIT criteria.The firm had submitted the net worth as on 31.03.2018 only. The submitted certificate is not as per AAI format in tender doc. Hence frim is not eligible for financial opening	The firm has submitted all the documents required as per NIT criteria.Hence firm is eligible for further tender process.



 Approved By