

REVISED TENDER APPLICATION SCRUTINY(Tender ID:2020_AAI_53551_1

Name of Work:-Operation and Annual Maintenance Contract (2020-22) of Electrical & Mechanical installations at GAGAN, Bangalore

E- BID No		2020_AAI_53551_1																			
Estimated amount :		64.29 lakhs																			
Turn over details :		Rs. 9.64																			
Minimum Net worth		Rs. 4.82																			
One work :		Rs. 25.72																			
Two works:		Rs. 16.07																			
Three works:		Rs. 12.86																			
Sl.N o	Name & Address of Firm / Contractor	Tender fees details Rs. 1120	EMD Details Rs.128590/-	Scanned copy of PAN	Scanned copy of GST Registration	Affidavite Minium wages	Unconditional Acceptance	Letter regarding Black list	Electrical Licence	GST Under taking enclosed or Not	Turn over Details		Profit/Loss	Network Certificate	Experience			TDS	NIT criteria fulfilled / not fulfilled	Remarks	
																Name of work	Date of Completion	Completion cost			
1	Vasuki power System # 7, Venkateshwara Nilaya, 2nd Floor, 3rd Main, Society Colony, Adugodi, Bangalore- 560 030	DD No. 998656" dt.03.08.2020 at Bank of Maharashtra	DD No. 998655" dt.03.08.2020 at Bank of Maharashtra	Yes Enclosed, AAUCS9791D	Yes Enclosed/GSTNo: 29AAUCS9791D1ZE	Submitted	Submitted	Submitted	No.ICL15280BNU Validity up to 30.06.2022	Yes, Enclosed	2016-17 Rs. 17 86 74 965.00 4811824	2017-18 Rs. 18 00 47 400.00 5349722	2018-19 Rs. 16 63 20 161.00 6268121	Avg (In Lacs)- Rs. 17 50 14 175.33 Rs. 54 76 555.67	Submitted	Annual Maintenance Contract of Electrical Installation at AAI occupied Building KIA, Bangalore and DVOR Siddlaghatta year 2016- 17	31.10.2017	Rs.35.25 lakhs	N/A	Fulfiled	ELIGIBLE ✓
2	M/s. Pan Polar Engineers Pvt. Ltd, UGSR 1 D, Ansal Plaza, Vaishali, Ghaziabad-201010	Tender fees & EMD Not submitted . Rejected ✍																			
3	M/s. Kalki Electricals #94, 2nd Cross, S.T. Bed Layout, Koramangla, Bangalore-560 034	DD No."671401" dt. 03.08.2020 at Kotak Mahindra Bank	DD No."671402" dt. 03.08.2020 at Kotak Mahindra Bank	yes Enclosed/ AGGPD2370J	submitted	Submitted	Submitted	Submitted	No.ICL04638BNU Valid up to 31.03.2025	submitted	2016-17 Rs. 4 78 54 520.00 2924334	2017-18 Rs. 4 33 87 765.00 2297413	2018-19 Rs. 8 78 05 878.00 4462111	Avg (In Lacs)- Rs. 5 96 82 721.00 Rs. 32 27 952.67	Submitted	Operating and Maintenance of E & M installations at NITB, Tirupati Airport	31.12.2016	Rs. 46.53 lakhs	N/A	Fulfiled	GST Registration submitted after Short fall documents Eligible ✓
4	M/s. Global Tech Services #3, 1st Cross, 1st Floor Vinayaka Layout, Bhattarahalli Near Domino's Pizza, Bangalore- 560 049	DD No.513892 dt 05.08.2020 at Andhra Bank	DD No.513891 dt 05.08.2020 at Andhra Bank	Yes, Enclosed BFQPD1799R	yes Enclosed/- 29BFQPD1799R2Z9	Submitted	Submitted	Submitted	Yes, Enclosed	submitted	2016-17 Rs. 35 80 560.00 300051	2017-18 Rs. 41 91 443.00 777094	2018-2019 Rs. 1 41 44 413.00 1,672,456		Submitted	Annual Maintenance Contract for Operation & Maintenance of Electrical systems, HVAC Air Conditioning Systems at Sparsh Hospital Yeshwanthpur Industrial Area, Phase-1,	15.03.2019	Rs.37.52 lakhs	Submitted	Fulfiled	Eligible ✓
5	Freaquear Corporation Pvt.Ltd Hyderabad	Hard Copies Tender Fees and EMD DD not submitted- so rejected																			

17/08/2020

Signature Not Verified

Digitally signed by P V SREEDHAR

Date: 2020.08.17 14:59:11 IST

Location: eProcurement System for Central PSUs

P.V. Sreedhar 17-8-2020
AGM(E)?