

Scrutiny Sheet Envelope-I (Tender processing fee, EMD, Technical Bid and Pre-qualification after clarification)

विषय/Subject:- वर्ष 2020-20 के दौरान बठिंडा हवाई अड्डे, बठिंडा के सिविल कार्यों की मरम्मत और रखरखाव के लिए वार्षिक दर अनुबंध।
Annual rate contract for repair & maintenance of civil works at Bathinda Airport, Bathinda during the year 2020-22.

Tender ID :- 2020_AAI_53864_1
Estimated Cost :- Rs. 49.59 Lacs.

Sl. No.	Name of Agency	Demand Draft against Tender Fee (Rs.1,120/-)	Scan soft Copy	Demand Draft against EMD (Rs. 99,180/-)	Scan soft Copy	Scanned Copy as per NIT												Certificate of Net worth From chartered accountant Rs. 4,39,000/-	Remarks / Shortfalls (Agency should submit through CPP Portal)
		Original Hard copy		Original Hard copy		Undertaking regarding unconditional Acceptance	PAN No.	Scanned copy of GST Registration no. Uploaded on CPP Portal	Scanned copy of 'undertaking' regarding Blacklisting / Debarring on company's Letter Head Uploaded on CPP Portal	Scanned copy of Authorization Letter/Power of Attorney	Scanned copy of Undertaking of deploy sufficient plant and machinery	Scanned copy of PQ Proforma duly filed	Similar work Experience One work of Rs.23,41,000/- Two work of Rs.14,63,000/- Three work of Rs.11,70,000/-	Average annual turnover during last three years (Rs.8,78,000)					
														Year wise turnover	Average during the last three years				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
1	M/s Gurvail Singh, Village Dhaul Kalan, Ram Tirth Road, Amritsar, Punjab - 143001	Submitted vide DD No. "448172" dt. 28.07.2020 issued by State Bank of India amounting to Rs.1,120/-	Submitted	Submitted vide DD No. "448173" dt. 28.07.2020 issued by State Bank of India amounting to Rs.99,180/-	Submitted	Submitted	ANXPS5726M	03ANXPS5726M1Z5	Submitted	Proprietorship	Submitted	Submitted	1) Special Repair to Building No. P-104, P-105, P-169 & Certain other Building work at 1FBSU, Airforce, Rajasansi, Amritsar. Rs. 51,01,950.00 Date of start - 20.06.2014 Date of completion - 19.12.2014 ADOC - 11.12.2014	2016-17 for Rs. 77.11 Lacs 2017-18 for Rs. 83.78 Lacs 2018-19 for Rs. 139.88 Lacs	Rs. 100.26 Lacs	Certificate of net worth amounting to Rs. 26.19 Lacs is submitted.	Agency has submitted all documents as per NIT. Hence eligible for opening of financial bid.		
2	M/S Minocha Construction Company Flat No.4 First Floor Ikon Tower, Hari Nagar, Shamshabad Road, Agra (U.P.) 282001.	Submitted vide DD No. "310974" dt. 22.09.2020 issued by Canara Bank amounting to Rs.1,120/-	Submitted	Submitted vide DD No. "310977" dt. 22.09.2020 issued by Canara Bank amounting to Rs.99,180/-	Submitted	Submitted	AFMPM2502A	09AFMPM2502A1ZW	Submitted	Proprietorship	Submitted	Submitted	1) Construction of CISF barracks for 120 personnels at DABH Airport Indore. Amount: Rs. 4,17,73,252/- Date of Start - 11.04.2013 Date of Completion - 10.03.2014 ADOC 31.03.2016	2016-17 for Rs. 415.33 Lacs 2017-18 for Rs. 515.11 Lacs 2018-19 for Rs.	Rs. 310.15 Lacs	Certificate of net worth amounting to Rs. 131.70 Lacs is submitted.	Agency has submitted all documents as per NIT. Hence eligible for opening of financial bid.		
3	M/s Ravinder Kumar Kakkar, H. No. 1, Odeon Gali No. 1, Bhawani Nagar, Majitha Road, Amritsar.	Submitted vide DD No. 231245, dt. 10.08.2020, issued by Oriental Bank of Commerce, amounting to Rs.1,120/-	Submitted	Submitted vide DD No. 231244, dt. 10.08.2020, issued by Oriental Bank of Commerce, amounting to Rs.99,180/-	Submitted	Submitted	ACXPK8290P	03ACXPK8290PIZL	Submitted	Proprietorship	Submitted	Submitted	1) Annual Rate Contract for Repair and Maintenance of Civil works (Terminal Building) at SGRDJ International Airport Amritsar for the year 2017-18. . Rs.107.18 Lacs Date of start - 01.05.2017 Date of completion - 30.04.2018 ADOC -31.05.2018	2016-17 for Rs. 205.57 Lacs 2017-18 for Rs. 284.29 Lacs 2018-19 for Rs. 197.54 Lacs	Rs. 229.13 Lacs	Certificate of net worth amounting to Rs. 86.88 Lacs is submitted.	Agency has submitted all documents as per NIT. Hence eligible for opening of financial bid.		
4	M/s Sarpal Construction 78-B, Profosor Colony, Tilak Nagar Amritsar.	Submitted vide DD No. 071758, dt. 13.08.2020, issued by State Bank of India, amounting to Rs.1,120/-	Submitted	Submitted vide DD No. 071759, dt. 13.08.2020, issued by State Bank of India, amounting to Rs.99,200/-	Submitted	Submitted	ACHPS1242H	03ACHPS1242H1ZW	Submitted	Proprietorship	Submitted	Submitted	1) Annual rate contract for repair & maintenance of civil works (Operational Area) at SGRDJ Airport Amritsar during the year 2016-17. Rs. 51.29 Lacs Date of start - 01.04.2016 Date of completion - 31.03.2017 ADOC -31.03.2017	2016-17 for Rs. 160.07 Lacs 2017-18 for Rs. 109.50 Lacs 2017-18 for Rs. 101.52 Lacs	Rs. 123.70 Lacs	Certificate of net worth amounting to Rs. 68.93 Lacs is submitted.	Scanned copy of 'undertaking' regarding Blacklisting / Debarring on company's Letter Head, Scanned copy of Undertaking of deploy sufficient plant and machinery and Certificate of Net worth From chartered accountant submitted by the Agency. Hence eligible for further e - tender process.		

Note:- Envelope - I & II opened on 29.09.2020