

SCRUTINY OF DETAILS OF APPLICATIONS

Name of work : Annual Comprehensive Maintenance Contract of Drinking Water Fountain (Online) and RO System of Academy & Hostel Block at Indian Aviation Academy Vasant Kunj, New Delhi.

Estimate cost : Rs. 402650.00

Tender cost :- Rs. 1180.00

Last date of Bid Submission: 18.08.2020 (18:00Hrs)

Date of Opening (Envelope - I) : 20.08.2020 (09:00Hrs)

EMD Amount Rs.

Tender ID : 2020_AAI_54559_1

8053.00

3 works each 40% of estimated cost I.e. Amt Rs. 80530.00

2 works each 50% of estimated cost I.e. Amt Rs. 100662.50

1 work each 80% of estimated cost I.e. Amt Rs. 161060.00

Annualized average financial turnover of 30% of the estimated cost during the last three years ending 31st March 2020 60397.50

Eligibility :-

Sl. No.	Name & Address of the Agency (M/s) .	TC/EMD Status	Unconditional Acceptance	PAN No.	GSTIN TAX Regn.	Affidavit of blacklisted	Turn over	Experience	Remarks
1	M/s ION SOFT. / 8TH Floor ,813,Jaina Tower 11 , Janakpuri Dist. Centre , Janakpuri ,South west Delhi, Delhi-110058	Oriental Bank of Commerce DD No.278221 Dt. 17/08/2020 Amt. 8,053/- DD No. 278220 Dt. 17/08/2020 Amt. 1,180/-	Submitted	AABFI8584N	07AABFI8584N1ZP	Submitted	1. 2016-17 Rs. 20,48,145/- 2. 2017-18 Rs. 44,88,106/- 3. 2018-19 Rs. 31,73,508/- Average turn Over Rs. 32,36,586/-	1. Name of work :Annual Maintenance Contract of 1000 LPH Capacity R.O. Plant at NATS Complex , IGI Airport,New Delhi (2016-17). Agreement No:AAI/NATS/E-E/2016-17/12 Dated: 01.10.2016 Actual Date of Completion:31.10.2017 Amount of completed work: Rs.3,87,785/-	Eligible
2	M/s OASIS WFS PVT. LTD. / Khasra No. 151, Paryavaran Complex, Saidulajab, New Delhi-110030	IDBI Bank DD No.016352 Dt. 11/08/2020 Amt. 8,053/- DD No. 016353 Dt. 11/08/2020 Amt. 1,180/-	Submitted	AABCO6540R	07AABCO6540R1ZX	Submitted	1. 2016-17 Rs. 4,05,79,235/- 2. 2017-18 Rs. 5,34,34,177/- 3. 2018-19 Rs. 6,39,45,273/- Average turn Over Rs. 5,26,52,895/-	1. Name of work :Comprehensive maintenance of water fountain (spout type with RO unit)at T2 and MLCP CSIA , Mumbai. Work order No:4600004339 Dated: 28.02.2018 Actual Date of Completion (Stipulated):24.02.2019 Amount as per work order : Rs.33,44,492/-	Eligible
3	M/s OXYBEE SOLUTIONS PVT. LTD. / Office No. 801 Ground Floor,Sec-3, Vasundhara, Ghaziabad (U.P) 201012	ICICI Bank DD No.508854 Dt. 13/08/2020 Amt. 8,053/- DD No. 508855 Dt. 13/08/2020 Amt. 1,180/-	Submitted	AACC04233C	09AACC04233C1ZT	Submitted	1. 2016-17 Rs. 6,28,17,767/- 2. 2017-18 Rs. 7,24,67,033/- 3. 2018-19 Rs. 10,76,40,832/- Average turn Over Rs. 8,09,75,210/-	1. Name of work : ETP & RO recovery plant 18KL/HR AT INLET. Work order No:4500454513 Actual Date of Completion :11.11.2019 Amount of completed work : Rs.51,33,000/-	Eligible

Manager (E-E)
IAA,Vasant kunj, New Delhi

AGM (E-E)
IAA,Vasant kunj, New Delhi