

COVER-I OPENING -HARD COPY SCRUTINY-I

- 1) NAME OF WORK: ARMO 2020-21 SH: Supply of spares for GLF at Mangaluru International Airport. (Tender ID No. 2020_AAI_55307_1)
- 2) ESTIMATED COST : Rs. 7,93,460.00
- 3) DATE OF OPENING : 04.09.2020 at 1400 hrs.
- 5) EMD Rs.15,869.00
- 6) TOTAL NOS. OF RESPONSE RECEIVED UPTO 13.30 HRS DATED. 04.09.2020 : 04 NOS.

SN	PARTICULARS	01/04	02/04	03/04	04/04
		M/s AMA Pvt Ltd, Mumbai	M/s Bafna Electric Corp., Chennai	M/s Electromach Sales Agencie, Dehradun	M/s Creative Trading Co, New Delhi.
1	Tender fee details	DD NO.:492325 Bank: Indian Overseas Bank Amount : Rs. 1,120/- Dtd.27.08.2020	DD NO.:192390 Bank:Lakshmi Vilas Bank Amount : Rs. 1,120/- Dtd.26.08.2020	DD NO.:497579 Bank:Punjab & Sind Bank Amount : Rs. 1,120/- Dtd.24.08.2020	DD NO.:516561 Bank:ICICI Bank Amount : Rs. 1,120/- Dtd.24.08.2020
2	EMD Details DD/ BG	DD NO.:492324 Bank: Indian Overseas Bank Amount : Rs. 15,869/- Dtd.27.08.2020	DD NO.:192391 Bank:Lakshmi Vilas Bank Amount : Rs. 15,869/- Dtd.26.08.2020	DD NO.:497580 Bank:Punjab & Sind Bank Amount : Rs. 15,869/- Dtd.24.08.2020	DD NO.:516560 Bank:ICICI Bank Amount : Rs. 15,869/- Dtd.24.08.2020
3	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 all the documents required in hard copy as per NIT criteria.Hence firm is eligible for further tender process.

Signature Not Verified

Digitally signed by RAM MOHAN S

Date: 2020.09.07 11:05:51 IST

Location: eProcurement System for Central PSUs



04/09/2020
 Approved By