



AIRPORTS AUTHORITY OF INDIA
ELECTRICAL ENGG. WING
JABALPUR AIRPORT, JABALPUR

TECHNICAL SCRUTINY (FINAL)

Name of Airport :-JABALPUR AIRPORT, JABALPUR

Name of work:-“Up gradation of Jabalpur Airport to make it Suitable for Operation of AB- 320 Type Aircraft –Apron & Isolation Bay Flood Lighting, Perimeter Lighting, Ring Main System for Power Supply and Associated works”.

Tender ID No:- 2020_AAI_

57833

Tender Fee :- Rs 1120/-

EMD :-7,92,000/

Date :-22/10/2020

Experience & Turn over details :- Agencies who have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however predetermined phasing of the work will be accepted) at least Three works of each Rs.187.00Lacs Per year or two works of each Rs. 234.00Lacs per year or one work of Rs.374.00Lacs per year in a single contract of similar nature in the field of “Up gradation of Jabalpur Airport to make it Suitable for Operation of AB- 320 Type Aircraft –Apron & Isolation Bay Flood Lighting, Perimeter Lighting, Ring Main System for Power Supply and Associated works” during last seven years ending on last date or extended date of submission of bid.& Should have annualized average financial turnover of Rs 140.00 Lacs against works executed during last three years ending 31st March of the previous financial year.

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Vaild PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stump	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work Experience Details.	Remark												
1	M.R. Electricals Opp. Daga Hospital, Gandhibag, Nagpur - 440002	DD No. : 245802 Date : 22.09.2020 Bank : SBI Bank	DD No. : 245804 Date : 22.09.2020 Bank : SBI Bank	Submitted	AARPV8927A	27AARPV8927A1Z5	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	28/5424 'A'	Submitted	2016-2017 =Rs.60761695 2017-2018 =Rs.84931545 2018-2019 =Rs.87904534 Avg = Rs.77865924.7	Submitted	Work No -1 i. Name of Client:- KCC Buildcon Pvt Ltd ii. Name of Work:- Development of Muittlane carriageway from Km 704.200 to Km 723.00(from Kanhan to Automotive Square) section of Urban link of Nagpur- Kamptee section of Nagpur Jabalpur road of Nh-44 to be Executed on EPC mode. SH: Work for Street lights & High Mast. iii. Agmt/Work Order No:-KCC/NHAI/multilane-Nagpur/WO/ 2018/100. iv. Commencement Date:-10.12.2018 v. Stipulated Date of Completion:- Not Available vi. Actual Date of Completion:- 18.03.2020 Vii. Work order value: Rs.62303040.00 viii. Completion Cost -51382711.00 ix. Completion Cost with escalation -Not applicable x. Whether Govt. organization or Private Clients:-Private Clients. xi. Whether TDS certificate attached in case of Pvt.Org.- Yes xii. TDS details deducted - <table><tr><td>. Year</td><td>Amt Con. for TDS RS</td><td>TDS Amt RS</td></tr><tr><td>2020-21</td><td>50010483.2</td><td>500106</td></tr><tr><td>20119-20</td><td>10821000</td><td>108210</td></tr><tr><td>Total</td><td>60831483.2</td><td>1042792</td></tr></table> TDS Remarks- xiii. Remark- Similar nature of works and meeting the work experience criteria of Completion of one work criteria not less than Rs. 374.00 lakh.	. Year	Amt Con. for TDS RS	TDS Amt RS	2020-21	50010483.2	500106	20119-20	10821000	108210	Total	60831483.2	1042792	Meets the eligibility criteria hence eligibale for further participation in tendering process.
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																		Work No -2 i. Name of Client:- KCC Buildcon Pvt Ltd ii. Name of Work:- Development of two lane Elevated Road on Nagpur obedullaganj road NH-69 and katol road incuding deveploement of at grade road and junctions on EPC Basic in the state of Maharashtra- Work Order for Street Light & High Mast. iii. Agmt/Work Order No:-Ele/WO/2019/147 iv. Commencement Date:-Not Available v. Stipulated Date of Completion:- Not Available vi. Actual Date of Completion:- 25.03.2019 vii. Work order value: Rs.19000003 viii. Completion Cost -17293616 ix. Completion Cost with escalation -. <table><tr><td>Date</td><td>Com.Cost.</td><td>Esc.Cost.</td></tr><tr><td>25.03.2019</td><td>1,72,93,616</td><td>1210553.12</td></tr><tr><td>25.03.2020</td><td>1,85,04169.12</td><td></td></tr></table> x. Whether Govt. organization or Private Clients:-Private Clients. xi. Whether TDS certificate attached in case of Pvt.Org. - Yes xii. TDS details deducted - <table><tr><td>Year</td><td>Amt Con. for TDS RS</td><td>TDS Amt RS</td></tr><tr><td>2019-20</td><td>10821000</td><td>108210</td></tr><tr><td>2020-21</td><td>50010483.2</td><td>500106</td></tr><tr><td>Total</td><td>60831483.2</td><td>608316</td></tr></table> TDS Remarks- xiii. Remark- Similar nature of works since completion cost is less than 187.00 lacks so this work experince is not considered.	Date	Com.Cost.	Esc.Cost.	25.03.2019	1,72,93,616	1210553.12	25.03.2020	1,85,04169.12		Year	Amt Con. for TDS RS	TDS Amt RS	2019-20	10821000	108210	2020-21	50010483.2	500106	Total	60831483.2	608316	
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Total	60831483.2	608316																																						
	2	Surya Roshini Ltd Prakash Nagar, Bahadwgarh , Haryana 124507	DD No. : 817851 Date : 01.10.2020 Bank : Punjab Bank	DD No. : 817849 Date :01.10.2020 Bank : Punjab Bank	Submitted	AAACs3558C	23AAACs3558C1ZR	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	(7316)/2017/10016	Submitted	2016-2017= Rs.3413.59 crore 2017-2018= Rs.5011.76 crore 2018-2019= Rs.5977.04 crore Avg=Rs.4800.54crore	Submitted	Work No -1 i. Name of Client:- Ranchi Municipal Corporation ii. Name of Work:- Installation of New LED Light with all necessary accessorres. iii. Agmt/Work Order No:-448 iv. Commencement Date:- Not Available v. Stipulated Date of Completion:- Not Available vi. Actual Date of Completion:-Not Available vii. Work order value: Rs 20578250 viii. Completion Cost - Not Available ix Completion Cost with escalation -Not Applicable x. Whether Govt. organization or Private Clients:- Govt. organization xi. Whether TDS certificate attached in case of Pvt.Org. - Not Applicable xii. TDS details -Not Applicable xiii. Remark- Similar nature of works and meeting the work experience criteria of Completion of three work criteria not less than Rs. 187.00 lakh.	Meets the eligibility criteria hence eligibale for further participation in tendering process.																					

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Vaild PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stump	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work Experience Details.	Remark
																	Work No -2 i. Name of Client:- Ranchi Municipal Corporation ii. Name of Work:- Installation of New LED Light with all necessary accessorres. iii. Agmt/Work Order No:-673 iv. Commencement Date:-Not Available v. Stipulated Date of Completion:- Not Available vi. Actual Date of Completion:- Not Available Vii. Work order value: Rs 26308449. viii. Completion Cost -Not Available ix. Completion Cost with escalation -Not applicable x. Whether Govt. organization or Private Clients:-Govt. organization xi. Whether TDS certificate attached in case of Pvt.Org. -Not Applicable xii. TDS details-Not Applicable xiii. Remark- Similar nature of works and meeting the work experience criteria of Completion of two work criteria not less than Rs. 234.00 lakh.	
																	Work No -3 i. Name of Client:- Ranchi Municipal Corporation ii. Name of Work:- Installation of New LED Light with all necessary accessorres. iii. Agmt/Work Order No:-4966 dte; 19/12/2015 iv. Commencement Date:-Not Available v. Stipulated Date of Completion:- Not Available vi. Actual Date of Completion:- Not Available Vii. Work order value: Rs 27036010.00 viii. Completion Cost -Not Available ix. Completion Cost with escalation -Not Applicable. x. Whether Govt. organization or Private Clients:-Govt. organization xi. Whether TDS certificate attached in case of Pvt.Org. -Not Applicable xii. TDS details -Not Applicable xiii. Remark- Similar nature of works and meeting the work experience criteria of Completion of twowork criteria not less than Rs. 234.00 lakh.	

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Vaild PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stump	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work Experience Details.	Remark												
3	Transrail Lighting Ltd Fortune 2000A wing fifth Floor Bandra Kurlu Comlex Bandra East Mumbai,-400051	DD No. : 504879 Date : 03.10.2020 Bank : ICIC Bank	DD No. : 504878 Date : 03.10.2020 Bank : ICIC Bank	Submitted	AACCT8765G	26AACCT8765G2ZY	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	03/5834'A'	Submitted	2016-2017 =Rs.12952440000 2017-2018 =Rs.18266810000 2018-2019 =Rs.18745320000 Avg = Rs.18745320000	Submitted	1. Work No -1 i. Name of Client:- M/S Ashoka Buildcon Ltd ii. Name of Work:-Design Engg. Procurement, Installation etc compelet of Street Lighting and High Mast light. iii. Agmt/Work Order No:-ABL/HO/TOT-AP-PKG-1-6/WO/5/2018. dtd 21.12.2018. iv. Commencement Date:-Not Available v. Stipulated Date of Completion:- Not Available vi. Actual Date of Completion:- Not Available Vii. Work order value:Rs (1) 5240260.80 (2) 77780716.00 viii. Completion Cost -83020976 ix. Completion Cost with escalation -Not Applicable. x. Whether Govt. organization or Private Clients:-Private Clients. xi.Whether TDS certificate attached in case of Pvt.Org.-Yes xii TDS details <table><tr><td>Year</td><td>Amt Con. for TDS RS</td><td>TDS Amt RS</td></tr><tr><td>2020-21</td><td>35190271</td><td>703809</td></tr><tr><td>2019-20</td><td>73578334</td><td>1471568</td></tr><tr><td>Total</td><td>108768605</td><td>2175377</td></tr></table> TDS Remarks- Xiii. Remarks-Similar nature of works and meeting the work experience criteria of Completion of one work criteria not less than Rs. 374.00 lakh.	Year	Amt Con. for TDS RS	TDS Amt RS	2020-21	35190271	703809	2019-20	73578334	1471568	Total	108768605	2175377	Meets the eligibility criteria hence eligibale for further participation in tendering process.
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4	Naagar Infrastructure Pvt Ltd Office No. 108, Pocket-B-3, Sector -17, Dwarka New Delhi – 110078	DD No. : 001083 Date : 30.09.2020 Bank : AU Small Finance Bank	DD No. : 001084 Date : 30.09.2020 Bank : AU Small Finance Bank	Submitted	AACCN7477R	07AACCN7477RIZJ	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	2016-2017= Rs.101040680.10 2017-2018= Rs.128109973.10 2018-2019= Rs.94835530.10 Avg=Rs.107995394.596	Submitted	Work No -1 i. Name of Client:-M/S Reliance Jio/ Reliance corporate IT Park Ltd. ii. Name of Work:- Laying of 33KV HT Cable and 33KV Sub-station /BAY work at Noida . iii. Agmt/Work Order No:-159/31220522 Dt. 06.09.2016. iv. Commencement Date:- 07/09/2016 v. Stipulated Date of Completion:- 30/10/2017 vi. Actual Date of Completion:- 30.06.2017. Vii. Work order value: Rs 2,14,97,377.00 viii. Completion Cost -Rs 23531107.00 ix. Completion Cost with escalation - <table><thead><tr><th>Date</th><th>Com.Cost.</th><th>Esc.Cost.</th></tr></thead><tbody><tr><td>1. 30.06.2017</td><td>23531107</td><td>164721950</td></tr><tr><td>2.30.06.2018</td><td>25178326.50</td><td></td></tr><tr><td>3. 30.06.2020</td><td>2,68,25,546</td><td></td></tr></tbody></table> x. Whether Govt. organization or Private Clients:-Private Clients. xi. Whether TDS certificate attached in case of Pvt.Org. :- Yes. xii. TDS details <table><thead><tr><th>Year</th><th>Amt Con. for TDS RS</th><th>TDS Amt RS</th></tr></thead><tbody><tr><td>2016-17</td><td>13578958.76</td><td>271578</td></tr><tr><td>.</td><td>-787632.00</td><td>-15753</td></tr><tr><td>.</td><td>=12791266.76</td><td>=255825</td></tr></tbody></table> work period is from 07.09.2016 to 30.06.2017. Hence Amount for the period 13.01.17 to 27.03.2017 only considered. xii. Remark 1. Similar nature of works and meeting the work experience criteria of Completion of two work criteria not less than Rs. 234.00 lakh.	Date	Com.Cost.	Esc.Cost.	1. 30.06.2017	23531107	164721950	2.30.06.2018	25178326.50		3. 30.06.2020	2,68,25,546		Year	Amt Con. for TDS RS	TDS Amt RS	2016-17	13578958.76	271578	.	-787632.00	-15753	.	=12791266.76	=255825	Meets the eligibility criteria hence eligibale for further participation in tendering process.
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																	Work No -2 i. Name of Client:- AAI ii. Name of Work:- Provision of Stand by Power Supply for ASMGCS RU's Unit in Operation area CCSI Airport, Lucknow. iii. Agmt/Work Order No:-AAI/LKO/Jt.GM(A-E)/WO-9/2018-19/4748-57 dtd.01.05.2018. iv. Commencement Date:-10.05.2018 v. Stipulated Date of Completion:- 09.09.2018. vi. Actual Date of Completion:- 26.02.2019. Vii. Work order value: Rs 17807062.25 viii. Completion Cost -Rs 18413515.00 ix Completion Cost with escalation - <table><tr><td>Dte</td><td>Com.Cost</td><td>Esc.Cost</td></tr><tr><td>26.2.2019</td><td>18413515</td><td>1288946</td></tr><tr><td>26.2.2020</td><td>19702461</td><td></td></tr></table> x. Whether Govt. organization or Private Clients:-Govt. organization. xi. Whether TDS Amount in case of Experience from Private Clients:- Not Applicable xii. TDS details - Not Applicable xiii. Remark-1.Similar nature of works and meeting the work experience criteria of Completion of three work criteria not less than Rs. 187.00 lakh.	Dte	Com.Cost	Esc.Cost	26.2.2019	18413515	1288946	26.2.2020	19702461																				
Dte	Com.Cost	Esc.Cost																																											
26.2.2019	18413515	1288946																																											
26.2.2020	19702461																																												
																	Work No -3 i. Name of Client:- M/S Himachal Futuristic Communications Ltd . ii. Name of Work:- Supply and laying of 11KV HT cable and Installation of HT Panel at Faridabad . iii. Agmt/Work Order No:-159/13008071 Dte 01.10.2015 iv. Commencement Date:-11.10.2015 v. Stipulated Date of Completion:- 31.12.2016 vi. Actual Date of Completion:- 25.02.2017 Vii. Work order value: Rs 29451972 viii. Completion Cost -Rs.28598721.00. ix Completion Cost with escalation - <table><tr><td>Dte</td><td>Com.Cost</td><td>Esc.Cost</td></tr><tr><td>25.2.2017</td><td>28598721</td><td>3031464429</td></tr><tr><td>25.2.2018</td><td>3060063150</td><td></td></tr><tr><td>25.2.2019</td><td>32602542</td><td></td></tr><tr><td>25.02.2020</td><td>34604452</td><td></td></tr></table> X Whether Govt. organization or Private Clients:-Private. ix. Whether TDS certificate attached in case of Pvt.Org:- Yes. x. TDS details- <table><tr><td>Year</td><td>Amt Con. for TDS RS</td><td>TDS Amt</td></tr><tr><td>2016-17</td><td>72975563.91</td><td>1462151</td></tr><tr><td>.</td><td>-8492032</td><td>-169841</td></tr><tr><td>.</td><td>=64483531.91</td><td>=1292310</td></tr></table> TDS Remark- xi. Remark-1. Similar nature of works and meeting the work experience criteria of Completion of two work criteria not less than Rs. 234.00 lakh.	Dte	Com.Cost	Esc.Cost	25.2.2017	28598721	3031464429	25.2.2018	3060063150		25.2.2019	32602542		25.02.2020	34604452		Year	Amt Con. for TDS RS	TDS Amt	2016-17	72975563.91	1462151	.	-8492032	-169841	.	=64483531.91	=1292310	
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																	Work No -4 i. Name of Client:- AAI ii. Name of Work:- Construction of Pre-Engg. Airport Terminal associated work. iii. Agmt/Work Order No:-Not available iv. Commencement Date:-Not available v. Stipulated Date of Completion:- Not available vi. Actual Date of Completion:- Not available Vii. Work order value: Rs 23413860 viii. Completion Cost -Not available ix Completion Cost with escalation - Not Applicable x. Whether Govt. organization or Private Clients:-Govt. organization. xi. Whether TDS Amount in case of Experience from Private Clients:- Not Applicable xii. TDS details - Not Applicable xiii. Remark-1. Similar nature of works and meeting the work experience criteria of Completion of two work criteria not less than Rs. 234.00 lakh.													
5	M/S Manish Electricals Kalpana Nagar , C.P. Colony Morar Gwalior(M.P.) - 474006	DD No. : 027768 Date :30.09.2020 Bank : IDBI Bank	DD No. : 027767 Date : 30.9.2020 Bank : IDBI Bank	Submitted	ABLPM9012E	23ABLPM9012E1ZW	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	779'31'	Submitted	2016-2017= Rs.1730.21 lacs 2017-2018= Rs.1934.03 lacs 2018-2019= Rs.1758.63 lacs Avg=Rs.1807.62 lacs	Submitted	Work No -1 i. Name of Client:-AAI ii. Name of Work:- Development of Airport at Kishangarh (Ajmer) In Rajisthan SH: Provision of Airfiel Lighting Facilities. iii. Agmt/Work Order No:-AAA/KSG/SM(E-E)/2016-17/02 Dt.02.03.2017. iv. Commencement Date:- 03/03/2017 v. Stipulated Date of Completion:- 02.06.2017. vi. Actual Date of Completion:- 29.11.2017. Vii. Work order value: Rs 33914970 viii. Completion Cost - Rs 36254590.00 (with GST) & 30724228.80 (Without GST). ix. Completion Cost with escalation - <table><tr><td>Dte</td><td>Com.Cost</td><td>Esc.Cost</td></tr><tr><td>29.11.2017</td><td>36254590.00</td><td>2537821.30</td></tr><tr><td>29.11.2018</td><td>38792411.30</td><td></td></tr><tr><td>29.11.2019</td><td>41330232.60</td><td></td></tr></table> x Whether Govt. organization or Private Clients:-Govt. organization xi. Whether TDS certificate attached in case of Pvt.Org.-Not Applicable xii. TDS details- Not Applicable xiii. Remark - Similar nature of works and meeting the work experience criteria of Completion of singal work criteria not less than Rs. 374.00 lakh.	Dte	Com.Cost	Esc.Cost	29.11.2017	36254590.00	2537821.30	29.11.2018	38792411.30		29.11.2019	41330232.60		Meets the eligibility criteria hence eligibale for further participation in tendering process.
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6	Choubay & Company Pvt.Ltd. 59/49-A, Birhana Road Kanpur- U.P. 208001	DD No. : 560354 Date : 05.10.2020 Bank : Allahabad Bank	DD No. : 560355 Date : 05.10.2020 Bank : Allahabad Bank	Submitted	AAACC6073E	09AAACC6073E1ZT	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	2016-2017= Rs.56533404.62 2017-2018= Rs.67927475.65 2018-2019= Rs.89029373.89 Avg=Rs.71163418.05	Submitted	Work No -1 i. Name of Client:- Northern Railway. ii. Name of Work:- SITC of internal wiring of station building, S&T compex, service building, laying of LT cable, DG set, High Mast, G.I. Octagonal Pole, Street fitting and LT Panel work at various station over Utratia-Varanasi section and Lohta Bhadohi Janghai section of Lacknow division.. iii. Agmt/Work Order No:-50 - Dy.CEE/C/MB /13-14 dte 30.11.2013. iv. Commencement Date:-30.11.2013 v. Stipulated Date of Completion:- Not Available vi. Actual Date of Completion:- 30.06.2018 Vii. Work order value: Rs 33289764 viii. Completion Cost -Rs 34413049 ix.Completion Cost with escalation - . Date Com.Cost. Esc.Cost. 1. 30.06.2018 34413049 2408913 2. 30.06.2019 36821962 3. 30.06.2020 Cut of dte 31.05.2020 x Whether Govt. organization or Private Clients:-.Govt. organization xi. Whether TDS certificate attached in case of Pvt.Org.- Not Applicable . xii TDS details- Not Applicable xiii. Remark - Similar nature of works and meeting the work experience criteria of Completion of one work criteria not less than Rs. 374.00 lakh.	Meets the eligibility criteria hence eligibale for further participation in tendering process.
	Work No -2 i. Name of Client:- IOCL. ii. Name of Work:- Electrical Works for compliance of MB lal committee report at IOCL Terminal at Mughalsarai, Chandauli, UP. iii. Agmt/Work Order No:-24227513 date-19.08.2014(Revised PO dt. 10.11.2014) iv. Commencement Date:-10.11.2014 v. Stipulated Date of Completion:-09.03.2015 vi. Actual Date of Completion:-31.03.2016 Vii. Work order value: Rs 21621489.46 viii. Completion Cost -Rs 24648989.32 ix Completion Cost with escalation- . Date Com.Cost. Esc.Cost. 1. 3103.2017 26374418.57 1725429.25 2. 31.03.208 29825277.08 3. 31.03.2019 31550706.33 4.31.03.2020 33276135.58 X. Whether Govt. organization or Private Clients:-Govt. organization. xi. Whether TDS certificate attached in case of Pvt.Org. -Not Applicable xii TDS details -Not Applicable. xiii. Remark - From work Completion Certificate it is not clear, it is a similar nature of work. Hence Experience can't be considered.																	

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Vaild PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stump	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work Experience Details.	Remark																	
	Work No -3 i. Name of Client:- IOCL. ii. Name of Work:- Electrical Works for compliance of MB lal committee observations at IOCL Terminal, Panki, Kanpur, UP. iii. Agmt/Work Order No:-24166781 date-29.05.2014(Revised PO dt. 10.11.2014) iv. Commencement Date:-10.11.2014 v. Stipulated Date of Completion:-09.03.2015 vi. Actual Date of Completion:-31.03.2016 Vii. Work order value: Rs 13684352.78 viii. Completion Cost -Rs 16983888.45 ix Completion Cost with escalation- <table><tr><th>Date</th><th>Com.Cost.</th><th>Esc.Cost.</th></tr><tr><td>1. 31.03.2016</td><td>16983888.45</td><td>1188872.19</td></tr><tr><td>2. 31.03.2017</td><td>18172760.64</td><td></td></tr><tr><td>3. 31.03.2018</td><td>19361362.83</td><td></td></tr><tr><td>4. 31.03.2019</td><td>20550505.02</td><td></td></tr><tr><td>5. 31.03.2020</td><td>21739377.22</td><td></td></tr></table> x Whether Govt. organization or Private Clients:-Govt. organization. xi. Whether TDS certificate attached in case of Pvt.Org. -Not Applicable xii TDS details -Not Applicable xiii. Remark - From work Completion Certificate it is not clear, it is a similar nature of work. Hence Experience can't be considered.																Date	Com.Cost.	Esc.Cost.	1. 31.03.2016	16983888.45	1188872.19	2. 31.03.2017	18172760.64		3. 31.03.2018	19361362.83		4. 31.03.2019	20550505.02		5. 31.03.2020	21739377.22		
Date	Com.Cost.	Esc.Cost.																																	
1. 31.03.2016	16983888.45	1188872.19																																	
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3. 31.03.2018	19361362.83																																		
4. 31.03.2019	20550505.02																																		
5. 31.03.2020	21739377.22																																		
	Work No -4 i. Name of Client:- Northern Railway ii. Name of Work:- Supply erection testing and commissioning of 11KV HT VCB by replacing the existing HT OCB , laying of HT Cable , earthing etc at Central Power and other sub-station in the diesel shed and colony at Lucknow of Lucknow Devision. iii. Agmt/Work Order No:-54-Dy.CEE/C/MB/13-14 Dtd.31.07.14. iv. Commencement Date:-31.07.2014 V. Stipulated Date of Completion:- Not Available vi Actual Date of Completion:- 30.06.2017 Vii. Work order value: Rs 16831702.00 viii. Completion Cost -Rs 17009064 ix Completion Cost with escalator - <table><tr><th>Date</th><th>Com.Cost.</th><th>Esc.Cost.</th></tr><tr><td>1. 30.06.2017</td><td>17009064</td><td>1190634.48</td></tr><tr><td>2. 30.06.2018</td><td>18199698.48</td><td></td></tr><tr><td>3. 30.06.2019</td><td>19390332.96</td><td></td></tr></table> x Whether Govt. organization or Private Clients:-Govt. organization. xi. Whether TDS Amount in case of Experience from Private Clients:- Not applicable xii. TDS details - Not applicable xiii. Remark- Similar nature of works and meeting the work experience criteria of Completion of three work criteria not less than Rs. 187.00 lakh.																Date	Com.Cost.	Esc.Cost.	1. 30.06.2017	17009064	1190634.48	2. 30.06.2018	18199698.48		3. 30.06.2019	19390332.96								
Date	Com.Cost.	Esc.Cost.																																	
1. 30.06.2017	17009064	1190634.48																																	
2. 30.06.2018	18199698.48																																		
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Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Vaild PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stump	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work Experience Details.	Remark															
7	Doshi Electric Engineering Co. Rajkot Gujrat 360001	DD No. : 854096 Date : 29.09.2020 Bank : Karur Vysya Bank	DD No. : 854097 Date : 29.09.2020 Bank : Karur Vysya Bank	Submitted	AAEFD3355K	24AAAEFD3355K1Z1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	2018-19 - 113385029.00 2017-18-64194572.00 2016-17- 62682981.00 Avg. - 80087527.33	Submitted	Work No -1 i. Name of Client:- AAI ii. Name of Work:- Construction of ASR/MSSR at Lacknow Airport. SH-Electrical work. iii. Agmt/Work Order No:-AAI/Engg-Elect/AG-284/2016-17. iv. Commencement Date:-21/04/2016 V. Stipulated Date of Completion:- 20/10/2016 vi Actual Date of Completion:- 16/06/2017 Vii. Work order value: Rs 18018860.00 viii. Completion Cost -Rs 20437689.20 ix Completion Cost with escalator - <table><tr><td>Date</td><td>Com.Cost.</td><td>Esc.Cost.</td></tr><tr><td>1. 16.06.2017</td><td>20437689.20</td><td>1430638.244</td></tr><tr><td>2. 16.06.2018</td><td>21868327.44</td><td></td></tr><tr><td>3. 16.06.2019</td><td>23298965.68</td><td></td></tr><tr><td>4. 16.06.2020</td><td>24729603.932</td><td></td></tr></table> x Whether Govt. organization or Private Clients:-Govt. organization. xi. Whether TDS Amount in case of Experience from Private Clients:- Not Applicable xii. TDS details -Not Applicable xiii. Remark- Similar nature of works and meeting the work experience criteria of Completion of two work criteria not less than Rs. 234.00 lakh.	Date	Com.Cost.	Esc.Cost.	1. 16.06.2017	20437689.20	1430638.244	2. 16.06.2018	21868327.44		3. 16.06.2019	23298965.68		4. 16.06.2020	24729603.932		Meets the eligibility criteria hence eligibale for further participation in tendering process.
Date	Com.Cost.	Esc.Cost.																															
1. 16.06.2017	20437689.20	1430638.244																															
2. 16.06.2018	21868327.44																																
3. 16.06.2019	23298965.68																																
4. 16.06.2020	24729603.932																																
																Work No -2 i. Name of Client:- AAI ii. Name of Work:- Provision of cable laying including OFC for ILS at Belagavi Airport. iii. Agmt/Work Order No:-AAI/BGM/ENGG(E)/AG-05/2018-19 Dated:11.02.2019. iv. Commencement Date:-18.02.2019 V. Stipulated Date of Completion:- 17.08.2019 vi Actual Date of Completion:- 17.08.2019 Vii. Work order value: Rs 25551956.00 viii. Completion Cost -Rs 26110356.00 ix Completion Cost with escalator - <table><tr><td>Date</td><td>Com.Cost.</td><td>Esc.Cost.</td></tr><tr><td>1. 17.08.2019</td><td>26110356.00</td><td>1827724.94</td></tr><tr><td>2.17.08.2020</td><td>27938080.92</td><td></td></tr></table> x Whether Govt. organization or Private Clients:-Govt. organization. xi. Whether TDS Amount in case of Experience from Private Clients:- Not Applicable xii. TDS details -Not Applicable xiii. Remark- Similar nature of works and meeting the work experience criteria of Completion of twowork criteria not less than Rs. 234.00 lakh.	Date	Com.Cost.	Esc.Cost.	1. 17.08.2019	26110356.00	1827724.94	2.17.08.2020	27938080.92									
Date	Com.Cost.	Esc.Cost.																															
1. 17.08.2019	26110356.00	1827724.94																															
2.17.08.2020	27938080.92																																

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Vaild PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stump	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificete from CA for RS.70,01,267	Work Experience Details.	Remark									
																	Work No -3 i. Name of Client:- AAI ii. Name of Work:- Development of Jharsugda Airport for A-320 operation.SH: Provision of Perimeter Road lighting at Jharsugda Airport. iii. Agmt/Work Order No:-AAI/JSG/SME(E)/PRL/AG-W0-02/18-19 Dated:12.06.2018 iv. Commencement Date:-07.06.2018 V. Stipulated Date of Completion:- 06.11.2018 vi. Actual Date of Completion:- 11.01.2019 Vii. Work order value: Rs 14817212.00 viii. Completion Cost -Rs 16239631.00 ix Completion Cost with escalator - <table><tr><th>Date</th><th>Com.Cost.</th><th>Esc.Cost.</th></tr><tr><td>1. 11.01.2019</td><td>16239631</td><td>1136774.17</td></tr><tr><td>2.11.01.2020</td><td>17376405.17</td><td></td></tr></table> x Whether Govt. organization or Private Clients:-Govt. organization. xi. Whether TDS Amount in case of Experience from Private Clients:- Not Applicable xii. TDS details -Not Applicable xiii. Remark- It seems relevant as per similar work.since experience is below 187.00 lacks so experience con't considered.	Date	Com.Cost.	Esc.Cost.	1. 11.01.2019	16239631	1136774.17	2.11.01.2020	17376405.17		
Date	Com.Cost.	Esc.Cost.																									
1. 11.01.2019	16239631	1136774.17																									
2.11.01.2020	17376405.17																										

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Vaild PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stump	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work Experience Details.	Remark												
8	Prashant Electrical Berasia Road Bhopal(M.P.)	DD No. : 164850 Date : 05.10.2020 Bank : Punjab National Bank	DD No. : 164849 Date : 05.10.2020 Bank : Punjab National Bank	Submitted	AABFP1106H	23AABFD1106HIZX	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	28/2984'A'	Submitted	2016-2017= 302992360.50 2017-2018= 266836251.80 2018-2019= 173215190.09 Avg=247681267.46	Submitted	Work No -1 i. Name of Client:- M.P. Housing and infrastructure development bourd Bhopal. ii. Name of Work:- SITC of 3X5 MVA 33/11 Kv HT line, distribution transformer & LT line for IT park at Badwai Bhopal. iii. Agmt/Work Order No:-5279/EE/Elect/Div/Bhopal/2015 dated 31.03.2015. iv. Commencement Date:-31.03.2015 v. Stipulated Date of Completion:- 31.09.2016 vi. Actual Date of Completion:- 11.08.2018 VII. Work order value: Rs 102097029.00 viii. Completion Cost -Rs 128294394.00 ix Completion Cost with escalator - <table><tr><td>Date</td><td>Com.Cost.</td><td>Esc.Cost.</td></tr><tr><td>1. 11.08.2018</td><td>128294394</td><td>8980607.58</td></tr><tr><td>2. 11.08.2019</td><td>137275001.58</td><td></td></tr><tr><td>3. 11.08.2020</td><td>146255609.16</td><td></td></tr></table> x. Whether Govt. organization or Private Clients:-Govt Clients. xi. Whether TDS certificate attached in case of Pvt.Org. :-Not applicable. xii. TDS details - Not applicable	Date	Com.Cost.	Esc.Cost.	1. 11.08.2018	128294394	8980607.58	2. 11.08.2019	137275001.58		3. 11.08.2020	146255609.16		Meets the eligibility criteria hence eligibale for further participation in tendering process.
Date	Com.Cost.	Esc.Cost.																												
1. 11.08.2018	128294394	8980607.58																												
2. 11.08.2019	137275001.58																													
3. 11.08.2020	146255609.16																													
																	Work No -2 i. Name of Client:- Bhopal development Authority Bhopal ii. Name of Work:- External electrification work i/c establishment of 33/11 KV sub Station at attordable scheme Burrai phase-1 Bhopal. iii. Agmt/Work Order No:-314/EE-7/BDA/2016, dated- 26/08/2016 iv. Commencement Date:-Not available v. Stipulated Date of Completion:-13.11.2017 vi. Actual Date of Completion:- 13/11/2017 VII. Work order value: Rs 90333000.00 viii. Completion Cost -Rs 123826506.00 ix Completion Cost with escalator - <table><tr><td>Date</td><td>Com.Cost.</td><td>Esc.Cost.</td></tr><tr><td>1. 13.11.2017</td><td>123826506</td><td>8667855.42</td></tr><tr><td>2. 13.11.2018</td><td>132494361.42</td><td></td></tr><tr><td>3. 13.11.2019</td><td>141162216.84</td><td></td></tr></table> x. Whether Govt. organization or Private Clients:-Govt Clients. xi. Whether TDS certificate attached in case of Pvt.Org. :-Not applicable. xiii. TDS details - Not applicable xiii. Remark - Similar nature of works and meeting the work experience criteria of Completion of one work criteria not less than Rs. 374.00 lakh.	Date	Com.Cost.	Esc.Cost.	1. 13.11.2017	123826506	8667855.42	2. 13.11.2018	132494361.42		3. 13.11.2019	141162216.84		
Date	Com.Cost.	Esc.Cost.																												
1. 13.11.2017	123826506	8667855.42																												
2. 13.11.2018	132494361.42																													
3. 13.11.2019	141162216.84																													

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Vaild PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stump	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work Experience Details.	Remark															
																	Work No -3 i. Name of Client:- M.P. Audyogic Kendra vikas Nigam(Bhopal) ii. Name of Work:- External electrification work for Mohasa(Bubai) Industrial area at District- Hoshangabad iii. Agmt/Work Order No:-829, dated-30.01.2015 AKBNB/CIVIL/2015/829 iv. Commencement Date:-30.01.2015 v. Stipulated Date of Completion:- 30.042016 vi. Actual Date of Completion:- 20.01.2017 Vii. Work order value: Rs 97700000 viii. Completion Cost -Rs 102559050 ix Completion Cost with escalator - <table><thead><tr><th>Date</th><th>Com.Cost.</th><th>Esc.Cost.</th></tr></thead><tbody><tr><td>1. 20.01.2017</td><td>102559050</td><td>7179133.5</td></tr><tr><td>2. 20.01.2018</td><td>109738183.5</td><td></td></tr><tr><td>3. 20.01.2019</td><td>116917317</td><td></td></tr><tr><td>4. 20.01.2020</td><td>124096450.5</td><td></td></tr></tbody></table> x. Whether Govt. organization or Private Clients:-Govt Clients. xi. Whether TDS certificate attached in case of Pvt.Org. :-Not applicable. xii. TDS details - Not applicable xiii. Remark - Similar nature of works and meeting the work experience criteria of Completion of one work criteria not less than Rs. 374.00 lakh.	Date	Com.Cost.	Esc.Cost.	1. 20.01.2017	102559050	7179133.5	2. 20.01.2018	109738183.5		3. 20.01.2019	116917317		4. 20.01.2020	124096450.5		
Date	Com.Cost.	Esc.Cost.																															
1. 20.01.2017	102559050	7179133.5																															
2. 20.01.2018	109738183.5																																
3. 20.01.2019	116917317																																
4. 20.01.2020	124096450.5																																
9	Shakti Infrastiucture 1195, Ambika Tower Wright Town, Jabalpur (M.P.)	DD No. : 306461 Date : 29.09.2020 Bank : SBI	DD No. : 306460 Date : 29.09.2020 Bank : SBI	Submitted	AGEPG4267F	23AGEPG4267F1ZQ	Submitted	Submitted	Not Applicable	Submitted	Submitted	Submitted	33/3718	Submitted	2016-2017= Rs.72128958 2017-2018= Rs.93287948 2018-2019= Rs.322099479 Avg=Rs.162505461	Submitted	Work No -1 i. Name of Client:- Reliance Corp. IT park limited. ii. Name of Work:- SITC of external electrical work which includes supply & laying of HT/LT cables, Transformers, other external electrification material etc. iii. Agmt/Work Order No:-P09/31280883. iv. Commencement Date:- 04.11.2017. v. Stipulated Date of Completion:- 31.07.2019 vi. Actual Date of Completion:- 31.07.2019. Vii. Work order value: Rs 414934026.27 viii. Completion Cost -Rs 397689742.86. ix. Completion Cost with escalation -Not Applicable x. Whether Govt. organization or Private Clients:-Private Clients. xiWhether TDS certificate attached in case of Pvt.Org.-Yes xii. TDS details- <table><thead><tr><th>Year</th><th>Amt Con. for TDS RS</th></tr></thead><tbody><tr><td>2019-20</td><td>171172839.27</td></tr><tr><td>2018-19</td><td>3022052433.00</td></tr><tr><td>2017-18</td><td>46525353.00</td></tr></tbody></table> Xiii.Remarks -Similar nature of works and meeting the work experience criteria of Completion of one work criteria not less than Rs. 374.00 lakh.	Year	Amt Con. for TDS RS	2019-20	171172839.27	2018-19	3022052433.00	2017-18	46525353.00	Meets the eligibility criteria hence eligibale for further participation in tendering process.							
Year	Amt Con. for TDS RS																																
2019-20	171172839.27																																
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Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Vaild PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stump	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work Experience Details.	Remark												
10	Ascent Electrification Enginweers	DD No. : 517467 Date : 05.10.2020 Bank : ICICI Bank	DD No. : 517468 Date : 05.10.2020 Bank : ICICI Bank	Submitted	AAOFA2574R	24AAOFA2574R1ZU	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	2016-2017= Rs 396277904.44 2017-2018= Rs 25679269.84 2018-2019= Rs 280073505.00 Avg= Rs 234010226.43	Submitted	Work No -1 i. Name of Client:- Jamnagar Municipal Corporation. ii. Name of Work:- Providing & Fixing of electric work in lakhota & its surroubding. iii. Agmt/Work Order No:- Not available iv. Commencement Date:-07.10.2015 V. Stipulated Date of Completion:- 06.10.2016 vi Actual Date of Completion:- 30.04.2018 Vii. Work order value: Rs 67410000.00 viii. Completion Cost -Rs 58973543.80 ix Completion Cost with escalator - <table><tr><td>Date</td><td>Com.Cost.</td><td>Esc.Cost.</td></tr><tr><td>1. 30.04.2018</td><td>58973543.80</td><td>4128148.07</td></tr><tr><td>2. 30.04.2019</td><td>63101691.87</td><td></td></tr><tr><td>3. 30.04.2020</td><td>67229839.93</td><td></td></tr></table> x Whether Govt. organization or Private Clients:-Private organization. xi. Whether TDS Amount in case of Experience from Private Clients:- Yes xii. TDS details -Not provided xiii. Remark- Completion certificate is without agreement reference no. completion cost etc and BOQ without signature order number etc. Hence not considered.	Date	Com.Cost.	Esc.Cost.	1. 30.04.2018	58973543.80	4128148.07	2. 30.04.2019	63101691.87		3. 30.04.2020	67229839.93		Meets the eligibility criteria hence eligibale for further participation in tendering process.
Date	Com.Cost.	Esc.Cost.																												
1. 30.04.2018	58973543.80	4128148.07																												
2. 30.04.2019	63101691.87																													
3. 30.04.2020	67229839.93																													
Work No -2 i. Name of Client:- Jamnagar Municipal corporation. ii. Name of Work:- Development of Ranmal (JMC) lake at Jamnagar. iii. Agmt/Work Order No:-Not available iv. Commencement Date:-Not available V. Stipulated Date of Completion:- Not available vi Actual Date of Completion:- Not available Vii. Work order value: Rs Not available viii. Completion Cost -Rs Not available ix Completion Cost with escalator - Not applicable x Whether Govt. organization or Private Clients:-Govt. organization. xi. Whether TDS Amount in case of Experience from Private Clients:- No xii. TDS details- Not applicable xiii. Remark- Since Agreement No. BOQ work order value etc are not provided hence this work is not considered.																														

Sr. No.	Name & Full address of contractors	Tender Fee Details	EMD Details	Unconditional Acceptance letter	Vaild PAN No Details	GST Registration	Under Taking Regarding Blacklisting /Debaring	Under Taking on GST	Authorization letter/Power of Attorney	PQ Performa	EPF Registration	ESIC Registration	Valid Electrical License	Minimum Wages on 100 RS Stump	Turn Over Details in Lacs / Supported with Profile & Loss & Balance Sheet	Net Worth Certificate from CA for RS.70,01,267	Work Experience Details.	Remark																																
	Work No -3 i. Name of Client:- Relaince Industries limited. ii. Name of Work:- Development of Ranmal (JMC) lake at Jamnagar iii. Agmt/Work Order No:-1JMM/3ME/31154930 iv. Commencement Date:-01.04.2015 V. Stipulated Date of Completion:- 28.2.2017 vi Actual Date of Completion:- 28.02.2017 Vii. Work order value: Rs 142832002.88 viii. Completion Cost -Rs 109879224 ix Completion Cost with escalator - <table><thead><tr><th>Date</th><th>Com.Cost.</th><th>Esc.Cost.</th></tr></thead><tbody><tr><td>1. 28.02.2017</td><td>109879224</td><td>7691545.68</td></tr><tr><td>2. 28.02.2018</td><td>117570769.68</td><td></td></tr><tr><td>3. 28.02.2019</td><td>125262315.36</td><td></td></tr><tr><td>4. 28.02.2020</td><td>132953861.04</td><td></td></tr></tbody></table> x Whether Govt. organization or Private Clients:-Private organization. xi. Whether TDS Amount in case of Experience from Private Clients:- Yes xii. TDS details- <table><thead><tr><th>Year</th><th>Amt Con. for TDS RS</th><th>TDS Amt RS</th></tr></thead><tbody><tr><td>2016-17</td><td>55755077.50</td><td>955915.00</td></tr><tr><td>2017-18</td><td>111238585.57</td><td>1783169</td></tr><tr><td>.</td><td>-68442844.72</td><td>-1396180</td></tr><tr><td>.</td><td>=42795740.85</td><td>=386989</td></tr><tr><td>Total</td><td>98550813.35</td><td>1342904</td></tr></tbody></table> xiii. Remark- Similar nature of works and meeting the work experience criteria of Completion of one work criteria not less than Rs. 374.00 lakh.																Date	Com.Cost.	Esc.Cost.	1. 28.02.2017	109879224	7691545.68	2. 28.02.2018	117570769.68		3. 28.02.2019	125262315.36		4. 28.02.2020	132953861.04		Year	Amt Con. for TDS RS	TDS Amt RS	2016-17	55755077.50	955915.00	2017-18	111238585.57	1783169	.	-68442844.72	-1396180	.	=42795740.85	=386989	Total	98550813.35	1342904	
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11	Gayatri Electricals 302, Dwarkesh Apls, Opp, Circuit House, R.C. Dutt. Road , Vadodra. -390007	DD No. : 439003 Date : 31.07.2020 Bank : Bank of Baroda	DD No. : 439001 Date : 31.07.2020 Bank : Bank of Baroda	Submitted	AAGFG6414L	24AAGFG6414L2ZC	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	2016-2017 =Rs.236543914 2017-2018 =Rs.407648218 2018-2019 =Rs.383600053 Avg = Rs.342597395	Submitted	Work No -1 i. Name of Client:- Malani construction Co. ii. Name of Work:- Construction of New Medical college and Up-gradation of Hospital at Ratlam. iii. Agmt/Work Order No:-Ele./Ratlam/12/2016-17 dtd.07.04.2016. iv. Commencement Date:-07/04/2016 v. Stipulated Date of Completion:- 10/01/2018 vi. Actual Date of Completion:- 26-12-2018. Vii. Work order value: 308797273.00 viii. Completion Cost - 424498916 ix Completion Cost with escalation - <table><tr><td>Dte</td><td>Com.Cost</td><td>Esc.Cost</td></tr><tr><td>26.12.2018</td><td>424498916</td><td>29714924.12</td></tr><tr><td>26.12.2019</td><td>454213840.12</td><td></td></tr></table> x Whether Govt. organization or Private Clients:-Private. xi. Whether TDS certificate attached in case of Pvt.Org. :- Yes. xii. TDS details- <table><tr><td>Year</td><td>Amt Con. for TDS RS</td><td>TDS Amt RS</td></tr><tr><td>2017-18</td><td>189779344.00</td><td>3795587</td></tr><tr><td>2018-19</td><td>321434532</td><td>6428691</td></tr><tr><td>.</td><td>-79124248</td><td>-1582485</td></tr><tr><td>.</td><td>=242310284</td><td>= 4846206</td></tr><tr><td>Total</td><td>432089628</td><td>8641793</td></tr></table> XIII. Remark - 1.Similar nature of works and meeting the work experience criteria of Completion of one work criteria not less than Rs. 374.00 lakh.	Dte	Com.Cost	Esc.Cost	26.12.2018	424498916	29714924.12	26.12.2019	454213840.12		Year	Amt Con. for TDS RS	TDS Amt RS	2017-18	189779344.00	3795587	2018-19	321434532	6428691	.	-79124248	-1582485	.	=242310284	= 4846206	Total	432089628	8641793	Meets the eligibility criteria hence eligibale for further participation in tendering process.
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	Work No -2 i. Name of Client:- Malini Construction Co. ii. Name of Work:- Electrical work older for construction of 100 student intake Medical college with residenceion blocks as per MCI Guidelince with other failities at distaic pali Rajisthan. iii. Agmt/Work Order No:-Pali/work order/26,Dated: 23-08-16 iv. Commencement Date:-23/08/2016 v. Stipulated Date of Completion:- 04/11/2017 vi. Actual Date of Completion:- 15/06/2018 Vii. Work order value:164818800.90 viii. Completion Cost - 181968948.00 ix Completion Cost with escalation - <table><tr><th>Dte</th><th>Com.Cost</th><th>Esc.Cost</th></tr><tr><td>15.06.2018</td><td>181968948.00</td><td>12737826.36</td></tr><tr><td>15.06.2019</td><td>194706774.36</td><td></td></tr><tr><td>15.06.2020</td><td>207444600.72</td><td></td></tr></table> x.Whether Govt. organization or Private Clients:- Private xi. Whether TDS certificate attached in case of Pvt.Org. : Yes xii. TDS details- <table><tr><th>Year</th><th>Amt Con. for TDS RS</th><th>TDS Amt RS</th></tr><tr><td>2017-18</td><td>189779344</td><td>3795587</td></tr><tr><td>.</td><td>-4283316.00</td><td>-85666</td></tr><tr><td>.</td><td>=185496028</td><td>=3709921</td></tr><tr><td>2018-19</td><td>321434532</td><td>6428691</td></tr><tr><td>Total</td><td>511213876</td><td>7505508</td></tr></table> XIII. Remark - Similar nature of works and meeting the work experience criteria of Completion of one work criteria not less than Rs. 374.00 lakh.																Dte	Com.Cost	Esc.Cost	15.06.2018	181968948.00	12737826.36	15.06.2019	194706774.36		15.06.2020	207444600.72		Year	Amt Con. for TDS RS	TDS Amt RS	2017-18	189779344	3795587	.	-4283316.00	-85666	.	=185496028	=3709921	2018-19	321434532	6428691	Total	511213876	7505508	
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Jr.Executive (Engg-E)

Asstt. GM (Engg-E)

JTGM(Engg-E)

GM(PROJ)