

Name of Work: Annual Maintenance Contract (Civil) 2020-21 for Non-Operational area at C.A. Porbandar. (Tender Id: 2020\_AAL\_64187\_1)

| S No | Name of Contractor                                                                                                          | Tender Fee<br>(Rs. 1,120/-)<br>(Receipt No)                      | EMD<br>(Rs.36,000/-)<br>(Receipt No)                          | PQ Proforma / Check list | Unconditional Acceptance<br>Letter | PAN No     | Undertaking<br>debar/blacklisting | T & P Details on letter head | GST Registration number | Net Worth Certificate Issued<br>by CA (Min. Rs. 2.70 Lakh) | GST compliance<br>Undertaking | Minimum Wages of Labour<br>Affidavit | PF NUMBER        | ESIC NUMBER                      | Digitally Signed Tender<br>Document | Power of Attorney | Details of similar Nature (In single contract of any Civil<br>work) works in last 7 years with simple rate of 7% per<br>annum                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | The experience certificates of works completed pre-GST<br>era, completion amount will be divided by 1.12 (to<br>exclude pre-GST tax of VAT 12%) to make it at par with<br>experience certificates of post GST era but excluding<br>GST<br>3 works of Rs. 7.20 Lakh OR 2 works of value of Rs. 9.00 Lakh OR 1 wrks of value of Rs. 14.40 Lakh | Annualised Turn<br>over for last 3 years<br>(Rs. 15.00 Lakh)<br>(in Lakhs)                                                                                                                                                                      | Recommendations / Remarks |
|------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------|--------------------------|------------------------------------|------------|-----------------------------------|------------------------------|-------------------------|------------------------------------------------------------|-------------------------------|--------------------------------------|------------------|----------------------------------|-------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| 1/4  | M/s. Hathiabhai<br>Dudabhai Khunti<br><br>Chamlunda Kupa, Arvind<br>Nagar Society 2-Ravaliya<br>Plot B/H, Dargah, Porbandar | SBI BANK<br>UTR No<br>IGAKBXDFU4<br>Rs. 1120/-                   | SBI BANK<br>UTR No<br>IGAKBXDFU4<br>Rs. 36000/-               | YES                      | YES                                | AGTPK2420P | YES                               | YES                          | 24AGTPK2420P220         | YES for Rs. 10.17 Lakhs                                    | YES                           | YES                                  | GJ/RJ/41014      | Yes, Agency has submitted Undert | YES                                 | Not Applicable    | 1<br>Construction of Quarter Guard at C. A. Porbandar<br>DOS -26.12.2015<br>DOC(stipulated) - 25.06.2016<br>ADOC: 08.08.2016<br>(Work Completed Amount- Rs.2944237/- as on<br>08.08.2016)<br>Work Completed Amount pre GST era - 2944237/1.12 =<br>Rs.2628783/-                                                                                                                                                                                                                                                                                                                                                                                                  | 2017-18<br>0.00<br>2018-19<br>153.25<br>2019-20<br>0.00<br>Average<br>51.08                                                                                                                                                                                                                                                                  | 1). Agency has submitted<br>undertaking that he will get<br>registration before issuing of<br>Work order.<br><br>Eligible for opening of financial<br>bid.                                                                                      |                           |
| 2/4  | M/s. Nilkanth<br>Construction<br><br>JAM SAKHPUR, TA- JAM<br>JODHPUR, DIS-<br>JAMNAGAR                                      | STATE BANK<br>OF INDIA<br>UTR No<br>IGAKBXONC1<br>Rs. 1120/-     | STATE BANK<br>OF INDIA<br>UTR No<br>IGAKBXONC1<br>Rs. 36000/- | YES                      | YES                                | AAGP09984M | YES                               | YES                          | 24AAGP09984M1ZT         | YES for Rs. 53.43 Lakhs                                    | YES                           | YES                                  | GJ/RJ/1312531000 | 37001111350001009                | YES                                 | Not Applicable    | 1<br>Miscellaneous Civil repair and Maintenance works in<br>Operational area & Operation Buildings 2018-19 at Diu<br>Airport<br>DOS -01.10.2018<br>DOC(stipulated) - 30.09.2019<br>ADOC: 31.10.2019<br>(Work Completed Amount- Rs. 37.77 Lacs Including<br>GST<br>Rs. 32.00 Lacs Excluding GST                                                                                                                                                                                                                                                                                                                                                                   | 2017-18<br>118.83<br>2018-19<br>114.00<br>2019-20<br>196.47<br>Average<br>143.10                                                                                                                                                                                                                                                             | Eligible for opening of financial<br>bid.                                                                                                                                                                                                       |                           |
| 3/4  | M/s. Roxi Enterprise<br>801, Rameshwar<br>Apartment, Jalaram-1<br>Street No 2/3, University<br>Road,<br>Rajkot-360007       | STATE BANK<br>OF INDIA<br>UTR No<br>CPAAMKWND<br>1<br>Rs. 1120/- | STATE BANK<br>OF INDIA<br>UTR No<br>CPAAMKWND1<br>Rs. 36000/- | YES                      | YES                                | AXVPS2691F | YES                               | YES                          | 24AXVPS2691F1ZW         | YES for Rs. 103.10 Lakhs                                   | YES                           | YES                                  | Not Submitted    | Not Submitted                    | YES                                 | Not Applicable    | 1<br>Petty Repair and Day to Day Maintenance and Misc B/R<br>work at CG JETTY and CGDHQ no. 1 at Porbandar<br>under GE (I) CG, Porbandar<br>DOS -25.11.2019<br>DOC(stipulated) - 24.08.2020<br>ADOC: 10.10.2020<br>(Work Completed Amount- Rs. 1723440/- Including GST<br>as on 24.08.2020<br>Rs. 1460542/- Excluding GST<br>2<br>Repair to drain, Foot path, Boundary wall, Sewage system<br>etc. at CG JETTY, ICAGE and CGDHQ no 1 at<br>Porbandar under GE (I) CG, Porbandar<br>DOS -31.12.2019<br>DOC(stipulated) - 30.09.2020<br>ADOC: 30.10.2020<br>(Work Completed Amount- Rs. 1863930/- Including GST<br>as on 30.09.2020<br>Rs. 1579601/- Excluding GST | 2017-18<br>442.96<br>2018-19<br>523.02<br>2019-20<br>511.54<br>Average<br>492.51                                                                                                                                                                                                                                                             | 1. EPF and ESI Not submitted.<br>2. In Experience certificate some<br>defect has been mentioned by<br>client which need to be<br>clarified.<br><br>For better competition agency<br>may be considered eligible for<br>opening of financial bid. |                           |

Babul  
11/12/2101/01/2021  
H. H. S. 31/01/21 (D.F.)

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|         |                                                                                                                              |                                                                    |                                                                 |                          |                                    |            |                                    |                              |                         |                                                            |                               |                                      |                                   |                                       |                                     |                   | The experience certificates of works completed pre-GST<br>era, completion amount will be divided by 1.12 (to<br>exclude pre-GST tax of VAT 12%) to make it at par with<br>experience certificates of post GST era but excluding<br>GST<br>3 works of Rs. 7.20 Lakh OR 2 works of value of Rs.<br>9.00 Lakh OR 1 works of value of Rs. 14.40 Lakh |                                          |                                    |                                           |                                                                            |                           |
| 4/4     | M/s Unicon Engineering<br>Co<br>Bypass Road, Beside<br>Yugbajaj Showroom,<br>Near Prashant Pan,<br>Gandhi park,<br>Porbandar | STATE BANK<br>OF INDIA<br>UTR No.<br>CPAAEMEYFW<br>7<br>Rs. 1120/- | STATE BANK<br>OF INDIA<br>UTR No.<br>CPAAEMEYFW7<br>Rs. 36000/- | YES                      | YES                                | AAEFU0436A | YES                                | YES                          | 24AAEFU0436A1ZU         | YES for Rs. 20.90 lakhs                                    | YES                           | YES                                  | Yes, Submitted GURAT              | Yes, Submitted 3700112                | YES                                 | Yes               | 1 Annual Maintenance Contract For Civil works for the<br>Year 2018-19 For Terminal Building and Operational<br>area at C.A. Porbandar.<br>Date of start - 18.08.2018<br>Date of Completion -30.12.2019<br>Department - AAI, Porbandar Airport.<br>(Work Completed Amount - Rs. 5969877/- Including GST<br>Rs. 5906675/- Excluding GST            | 2017-18<br>2018-19<br>2019-20<br>Average | 103.58<br>282.37<br>0.00<br>128.65 | Eligible for opening of financial<br>bid. |                                                                            |                           |

#### Remarks

- 1) The Documents received in E-portal against shortfall notification forwarded to agencies have been scrutinized and checked.
- 2) All the four agencies are eligible for opening of Financial Bid.
- 3) Submitted and recommended for Approval please.

*[Signature]*  
Sd-----

Mgr (Engg-Civil)  
AAI, C.A Porbandar

*[Signature]*  
01/10/2021

Asst. Gen. Mgr (Engg-Civil)  
AAI, C.E. Jamnagar Airport