

ENVELOPE-I (FEE AND PQC COVER) SCRUTINY STATEMENT - AFTER SHORTFALL DOCUMENTS

- 1) **Name of work:** Management of "May I Help You Desk" at Imphal Airport.
- 2) **Estimated Cost:** ₹. 39,44,916.00 (Excluding GST)
- 3) **Tender Cost:** ₹. 1,180/- (Non-refundable)
- 4) **Tender ID:** 2020_AAI_64275_1 dated 30.12.2020
- 5) **Date of Opening of Envelope-I:** 25/01/2021
- 6) **Turnover criteria:** Rs. 4,65,500.00

Work Experience Criteria:

Work Experience Certificates in Similar Nature of Work. Similar Works mean Managing "Helpdesk/Information Counters" at airports/ Providing skilled and trained manpower for Airlines Cabin Crew, Airline check-in counters/Managing Executive & Business Lounges at Airports/Providing skilled manpower for 5-Star Hotel Front Desk/ Managing "Helpdesk/Information Counters" in MNC Buildings/ Managing "Helpdesk/Information Counters" in Multi-Specialty Hospitals. The Agency should have satisfactorily completed (# Phase / Part Completion of the Scope of Work in a Contract shall not be considered. However pre-determined Phasing of the Work will be accepted) Three Works, each of Rs. 6,20,667.00 or Two Works, each of Rs. 7,75,833.00 or One Work of Rs. 12,41,334.00 in a Single Contract during Last FIVE Years ending on date of E-Bid submission/Extended date of submission in India. The Values given above are for One Year Duration.

Sl. No.	Parameters	(1/2) M/s. J.P. Aviation Services Pvt. Ltd., Kolkata.	Shortfall document requested	Remarks
1	Details of On-line payment of Tender Processing Fee (Rs. 1,180/-)	UTR No.: IGAKFTQBY3 Status: Success		
2	Details of On-line payment of EMD (Rs. 93,100/-)	UTR No.: IGAKFTQBY3 Status: Success		
3	Unconditional Acceptance of AAIs Tender Conditions as per Form-A.	Acceptance Letter dtd 07.01.2021 Submitted		
4	Permanent Account No. (PAN)	PAN: AABCJ6888P		
5	GSTIN Registration	GSTIN: 19AABCJ6888P1ZI		
6	EPF Registration	EPF: WB/38882		
7	ESI Registration	ESI: 40000381280001000		
8	Undertaking regarding Blacklisting or Debarment as per Form-B	Submitted		
9	Authorization Letter / Power of Attorney (If Applicable)	Authorization Letter Submitted.		

AOL 57
08/12/21

Gen. Amlee
08/02/21

Sl. No.	Parameters	(1/2) M/s. J.P. Aviation Services Pvt. Ltd., Kolkata.	Shortfall document requested	Remarks
10	Work Experience Certificates in Similar Nature of Work.	Work 1: Ground handling and managing helpdesk/information counters at Kolkata Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 10,24,67,660/- (FY: 18-19). Work 2: Ground handling and managing helpdesk /information counters at GAU Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 2,94,96,723/- (FY: 18-19). Work 3: Ground handling and managing helpdesk /information counters at AMD Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 4,15,93,984/- (FY: 18-19). Work 4: Ground handling and managing helpdesk /information counters at PYG Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 16,01,952/- (FY: 18-19). Work 5: Ground handling and managing helpdesk /information counters at IXS Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 63,04,584/- (FY: 18-19). Work 6: Ground handling and managing helpdesk /information counters at IXA Airports in India. Duration: From 1st April 2018 to 31st March 2019	Agency has to upload Work order copies, corresponding TDS from M/s Spice Jet. Agency has to upload Completion certificate issued by AAI pertaining to Bagdogra, Agartala and Imphal Airports.	Agreement between Spice Jet & JP submitted but not of similar nature of work TDS of indigo submitted Bagdogra extension letter from AAI upto Nov 2020 submitted. Work completed on 31.12.2020 and under process for obtaining completion certificate. Agartala and Imphal works are ongoing (under extension). However, as per ongoing works of AAI Airports, the Agency is considerable under phased completion. Moreover, the Agency is working contractor of Imphal Airport.
		Work 7: Ground handling and managing helpdesk /information counters at DIB Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 54,19,819/- (FY: 18-19). Certificate from Chartered Accountant submitted for TDS of Spice Jet TDS of indigo submitted Work 8: Management of May I Help You desk at Bagdogra Airport. Duration: From 16th October 2019 to 15th October 2020 Amount: Rs. 22,72,934/- Work 9: Management of May I Help You desk at NTB, Imphal Airport. Duration: From 1st November 2019 (Continuing) Amount: Rs. 11,44,625/- Work 10: Management of May I Help You counters at MBB Airport. Duration: From 16th December 2019 (Continuing) Amount: Rs. 10,74,984/-		
11	Annual Turnover Details.	Year 2016-17: Rs. 5514.01 Lac Year 2017-18: Rs. 6880.41 Lac Year 2018-19: Rs. 7713.53 Lac Average: Rs. 6702.65 Lac		

AQh B
08/02/21

Genl
Am (EE)
08/02/21

Sl. No.	Parameters	(1/2) M/s. J.P. Aviation Services Pvt. Ltd., Kolkata.	Shortfall document requested	Remarks
12	Details of Scale and Size of Operations	Work 1: Ground handling and managing helpdesk /information counters at Kolkata Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 10,24,67,660/- (FY: 18-19). Work 2: Ground handling and managing helpdesk /information counters at GAU Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 2,94,96,723/- (FY: 18-19). Work 3: Ground handling and managing helpdesk /information counters at AMD Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 4,15,93,984/- (FY: 18-19). Work 4: Ground handling and managing helpdesk /information counters at PYG Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 16,01,952/- (FY: 18-19). Work 5: Ground handling and managing helpdesk /information counters at IXS Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 63,04,584/- (FY: 18-19).	Agency has to upload Work order copies, corresponding TDS from M/s Spice Jet. Agency has to upload Completion certificate issued by AAI pertaining to Bagdogra, Agartala and Imphal Airports.	Agreement between Spice Jet & JP submitted but not of similar nature of work TDS of indigo submitted Bagdogra extension letter upto Nov 20 submitted. Work completed on 31.12.2020 and under process for obtaining completion certificate. Agartala and Imphal works are ongoing (under extension).
		Work 6: Ground handling and managing helpdesk /information counters at IXA Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 54,18,451/- (FY: 18-19). Work 7: Ground handling and managing helpdesk /information counters at DIB Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 54,19,819/- (FY: 18-19). Work 8: Management of May I Help You desk at Bagdogra Airport. Duration: From 16th October 2019 to 15th October 2020 Amount: Rs. 22,72,934/- Work 9: Management of May I Help You desk at NTB, Imphal Airport. Duration: From 1st November 2019 (Continuing) Amount: Rs. 11,44,625/- Work 10: Management of May I Help You counters at MBB Airport. Duration: From 16th December 2019 (Continuing) Amount: Rs. 10,74,984/-		
13	Details of No. Projects completed each of Completion Cost not less than Rs. 10 Lakhs	at Kolkata Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 10,24,67,660/- (FY: 18-19). Work 2: Ground handling and managing helpdesk /information counters at GAU Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 2,94,96,723/- (FY: 18-19). Work 3: Ground handling and managing helpdesk /information counters at AMD Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 4,15,93,984/- (FY: 18-19). Work 4: Ground handling and managing helpdesk /information counters at PYG Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 16,01,952/- (FY: 18-19). Work 5: Ground handling and managing helpdesk /information counters at IXS Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 63,04,584/- (FY: 18-19). Work 6: Ground handling and managing helpdesk /information counters at IXA Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 54,18,451/- (FY: 18-19).	Agency has to upload Work order copies, corresponding TDS from M/s Spice Jet. Agency has to upload Completion certificate issued by AAI pertaining to Bagdogra, Agartala and Imphal Airports.	Agreement between Spice Jet & JP submitted but not of similar nature of work TDS of indigo submitted Bagdogra extension letter upto Nov 20 submitted. Work completed on 31.12.2020 and under process for obtaining completion certificate.

12/12/21

08/10/21

Sl. No.	Parameters	(1/2) M/s. J.P. Aviation Services Pvt. Ltd., Kolkata.	Shortfall document requested	Remarks
		Work 7: Ground handling and managing helpdesk /information counters at DIB Airports in India. Duration: From 1st April 2018 to 31st March 2019 Amount: Rs. 54,19,819/- (FY: 18-19). Work 8: Management of May I Help You desk at Bagdogra Airport. Duration: From 16th October 2019 to 15th October 2020 Amount: Rs. 22,72,934/- Work 9: Management of May I Help You desk at NTB, Imphal Airport. Duration: From 1st November 2019 (Continuing) Amount: Rs. 11,44,625/- Work 10: Management of May I Help You counters at MBB Airport. Duration: From 16th December 2019 (Continuing) Amount: Rs. 10,74,984/-		Agartala and Imphal works are ongoing (under extension).
14	Details of No. Man Power on Roll.	864 as per ESIC statement Feb 2020	Agency has to upload details of Man Power on Roll with the Proof of EPFO Challan/Bank Account Statement (duly submitted to EPFO) in respect of the previous Four Quarters.	EPFO challan for Jan 2020 - 306 members & Feb 2020 - 279 members submitted
15	Details of Presence of Agency in different Cities.	1. Ahmadabad - Municipal Corporation Registration 2. Kolkata - Electricity bill 3. Agartala - Certificate of Registration		
16	Details of Presentation and Deployment Methodology.	Presentation submitted.		
17	PQ Proforma with Duly Signed Declaration.	Submitted		
18	Digitally Signed AAI Tender Document.	Submitted		

From the submitted documents in Env I & shortfall, Agency (1/2) M/s. J.P. Aviation Services Pvt. Ltd., Kolkata is eligible considering the ongoing phased completed works of AAI Airports. Hence proposed for Technical Evaluation of documents as per Enit

Aditya Byagra
JE(OPS)

Semreichui Duidang
AM (E-E)

M Chinglensana Singh
AGM(E-E)

A. Mariappan
DGM(E-E)

Approved

APD

09/02/2021

ENVELOPE-I (FEE AND PQC COVER) SCRUTINY STATEMENT - AFTER SHORTFALL DOCUMENTS

- 1) **Name of work:** Management of "May I Help You Desk" at Imphal Airport.
- 2) **Estimated Cost:** ₹. 39,44,916.00 (Excluding GST)
- 3) **Tender Cost:** ₹. 1,180/- (Non-refundable)
- 4) **Tender ID:** 2020_AAI_64275_1 dated 30.12.2020
- 5) **Date of Opening of Envelope-I:** 25/01/2021
- 6) **Turnover criteria:** Rs. 4,65,500.00

Work Experience Criteria:

Work Experience Certificates in Similar Nature of Work. Similar Works mean Managing "Helpdesk/Information Counters" at airports/ Providing skilled and trained manpower for Airlines Cabin Crew, Airline check-in counters/Managing Executive & Business Lounges at Airports/Providing skilled manpower for 5-Star Hotel Front Desk/ Managing "Helpdesk/Information Counters" in MNC Buildings/ Managing "Helpdesk/Information Counters" in Multi-Specialty Hospitals. The Agency should have satisfactorily completed (# Phase / Part Completion of the Scope of Work in a Contract shall not be considered. However pre-determined Phasing of the Work will be accepted) Three Works, each of Rs. 6,20,667.00 or Two Works, each of Rs. 7,75,833.00 or One Work of Rs. 12,41,334.00 in a Single Contract during Last FIVE Years ending on date of E-Bid submission/Extended date of submission in India. The Values given above are for One Year Duration.

Sl. No.	Parameters	(2/2) Luxra Enterprises Pvt. Ltd., N. Delhi.	Shortfall document requested	Remarks
1	Details of On-line payment of Tender Processing Fee (Rs. 1,180/-)	UTR No.: CPAAOVMMJ0 Status: Success		
2	Details of On-line payment of EMD (Rs. 93,100/-)	UTR No.: CPAAOVMMJ0 Status: Success		
3	Unconditional Acceptance of AAIs Tender Conditions as per Form-A.	Acceptance Letter dtd 21.01.2021 Submitted		
4	Permanent Account No. (PAN)	PAN: AAACL5470A		
5	GSTIN Registration	GSTIN: 06AAACL5470A1ZZ		
6	EPF Registration	EPF: GNGGN0009579000 (HR/FD/9579)	Agency has to upload full letter of EPF registration	Full letter not uploaded
7	ESI Registration	ESI: H.Y.L.BIMA-4/13/24138/18	Agency has to upload full letter of ESI registration with code details.	Full letter not uploaded
8	Undertaking regarding Blacklisting or Debarment as per Form-B	Submitted		
9	Authorization Letter / Power of Attorney (If Applicable)	Authorization Letter Submitted.		

ASL
08/02/21

G...
AM(EE)
08/02/21

11/02/21

Sl. No.	Parameters	(2/2) Luxra Enterprises Pvt. Ltd., N. Delhi.	Shortfall document requested	Remarks
10	Work Experience Certificates in Similar Nature of Work.	Providing manpower, housekeeping, front desk, allied services to DLF Limited. Duration: From 31.12.2013 to 31.12.2018 (Continuing) as per Letter dt. 27.09.2018 Work Order Amount: Rs. 10,61,86,437.00 (Approx.)	Agency has to upload work order, Completion Certificate (as completed), TDS and Chartered Accountant certificate for DLF work.	Agreement between DLF & Luxra enterprises dt. 25.01.2013 for providing Guarding Services submitted which is not of similar nature of work Completion certificate not submitted Self prepared Form 26AS signed by Chartered Accountant submitted which is not as per eNIT. This is not system generated from Income Tax department.
11	Annual Turnover Details.	Year 2016-17: Rs. 3559.63 Lac Year 2017-18: Rs. 4065.90 Lac Year 2018-19: Rs. 5001.36 Lac Average: Rs. 4208.96 Lac		
12	Details of Scale and Size of Operations	Company profile submitted which is not as per eNIT.	Document submitted is not as per eNIT. Agency has to upload details as per eNIT	Company profile submitted which is not as per eNIT.
13	Details of No. Projects completed each of Completion Cost not less than Rs. 10 Lakhs	Providing manpower, housekeeping, front desk, allied services to DLF Limited. Duration: From 31.12.2013 to 31.12.2018 (Continuing) as per Letter dt. 27.09.2018 Work Order Amount: Rs. 10,61,86,437.00 (Approx.)	Agency has to upload work order, Completion Certificate (as completed), TDS and Chartered Accountant certificate for DLF work.	Agreement between DLF & Luxra enterprises dt. 25.01.2013 for providing Guarding Services submitted which is not of similar nature of work Completion certificate not submitted Self prepared Form 26AS signed by Chartered Accountant submitted which is not as per eNIT. This is not system generated from Income Tax department.
14	Details of No. Man Power on Roll.	304 as per company employee list with UAN	Agency has to upload details of Man Power on Roll with the Proof of EPFO Challan/Bank Account Statement (duly submitted to EPFO) in respect of the previous Four Quarters.	EPF challan for Nov 2020 - 1646 persons & 333 persons Oct 2020 - 142 persons submitted
15	Details of Presence of Agency in different Cities.	Kolkata - Telephone bill		
16	Details of Presentation and Deployment Methodology.	Presentation submitted.		
17	PQ Proforma with Duly Signed Declaration.	Submitted		
18	Digitally Signed AAI Tender Document.	Submitted		

From the submitted documents in Env I & shortfall, agency (2/2) Luxra Enterprises Pvt. Ltd., N. Delhi is not eligible

Aditya Byagra
JE(OPS)
08/12/21

Semreichui Duidang
AM (E-E)
08/02/2021
A. Mariappan
DGM(E-E)
08/12

M Chinglensana Singh
AGM(E-E)
08/02/2021

Approved
09/04/2021
APD