

TECHNICAL EVALUATION OF TECHNICAL BID OF M/s. SIVASURYA AGENCIES FOR NIT 64446.
Annual Rate Contract for Supply of Fire Crackers at NSCBI , Airport Kolkata.

Sl. No.	Name of the Document	Evaluation	REMARKS
1.	Tender Fee – Scanned copy of Demand Draft for Rs.590/- (OR) Scanned copy appropriate Certificate in case of MSEs seeking exemption.	Submitted DD of Rs.590/-	Accepted
2.	In case of Partnership Firms relevant Memorandum of Association / Article of Association / Partnership Deed-	Submitted	Accepted
3.	Scanned copy of GST Registration Certificate.	Submitted	Accepted
4.	Scanned copy of PAN (Permanent Account Number).	Submitted	Accepted
5.	EMD – Scanned copy of Demand Draft / Bank Guarantee for Rs. 24,620/- OR Scanned copy of valid NISC/MSME/Other Registration Certificate for exemption, if applicable. ALONG WITH Declaration for NISC/MSME/Other Units as per Annexure- II & III	Submitted DD of Rs.24620/-	Accepted
6.	Scanned copy of Work Order with its satisfactory performance Certificate.	Uploaded only Work Order	Performance Certificates of to P.Os are to be submitted in Short Fall documents.
7.	Scanned copy of Balance Sheets along with Profit & Loss Accounts Statement.	Not Submitted	To Be Uploaded in Short Fall Documents.
8.	Scanned copy of Undertaking-cum-Declaration on Unconditional acceptance of Terms & Conditions (Annexure-I).	Submitted	Accepted
9.	Scanned copy of filled & signed copy of Annexure-II (AAI Technical Specifications). Bidders may also refer the drawing next page of Annexure I before submitting compliance of Annexure V	Submitted	Accepted
10.	Scanned copy of Declaration of MSE Unit to be submitted in Non-Judicial Stamp Paper value of Rs. 100/- (Annexure – III)	Not Required	Accepted
11.	Scanned copy of Declaration & Undertaking by MSE Unit (Annexure – Iv)	Not Required	Accepted
12.	Digitally signed NIT	Submitted	Accepted
13.	Scanned copy of filled & signed copy of Annexure-V Check-List for scanned	Submitted	Accepted

Ballaraj
12/02/2024

Hemraj
12/02/2024
KCTCH

13
12/02/2024
SM (Tech)



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
विमानपत्तन निदेशक का कार्यालय
OFFICE OF THE AIRPORT DIRECTOR



ISO 9001-2015
ISO 14001-2015
OHSAS 18001-2007

Date: 21.11.2019

No. AAI/ML/AD/STORES/CRACKERS/19/ 2803
To

M/s Siva Surya Agencies,
New.D.No.2/110 M3, Thiruppathi Nagar
Sengamalapatti,
Thiruthangal, Sivakasi -626 130.

Sub: Purchase Order for supply of "Fire Crackers" - reg.

Sir,

Kindly refer to your quotation dated 15.07.2019 and our work order no. AAI/ML/AD/STORES/CRACKERS/19/1839 dated 19/20.08.2019 in connection with the supply of Fire crackers to Mangaluru International Airport.

The Competent Authority is pleased to place a Purchase order as detailed below for Supply of Fire Crackers at the earliest.

S n o	Item Name	Specifications	UOM	Qty	Rate (Rs)	Total (Rs)
1	Thunde r Bomb	Minimum Length of safety Fuse may be 3.5cm. Length 25mm, Breadth 25mm, Height 12.5mm. Should produce louder noise to scare birds without any misfire	One pkt- 10No	2500	55.00	1,37,500.00
2	Match Box	Good Quality and good stick (One Big Box containing 10 small Match boxes)	One pkt-10 boxes	250	10.00	2,500.00
		Grand Total				1,40,000.00

(Rupees One Lakh and Forty Thousand Only)

(Above Rate calculated is Exclusive of GST Charges and Inclusive of Transportation charges as per your quotation)

The total rate is Exclusive of GST Charges, inclusive of packing, and freight, labour charges up to NATS section of OTB Mangaluru International Airport and no extra charges will be paid by AAI. The supplier should supply the items to this office premises (not in piece-meal) within **TWENTY ONE Days** from the date of supply order along with invoice in right quantity/quality as per specimen, at our premises at the cost of supplier.

(Continued....Page 2)

PAGE - 2

In case, the item is not delivered within the stipulated time, and the delay of delivery exceeds five more days, AAI will be in a position to buy fire crackers from the open market and the bill amount for the same has to be borne by the supplier. The Security Deposit of Rs. 49,803/-, will be utilized for this purpose and the supplier has to replenish the Security Deposit amount immediately.

Also, Incase, the item is not delivered within the stipulated time, the standard quantum of Liquidated/Penalty recommended for the Operations Dept's Stores which is 1% of the undelivered stores per week or part thereof subject to a maximum of 5% of contract price, will be deducted from the bill amount.

The items should not be packed/tied up with plastic material. Any items found to be defective should be replaced at your cost.

The Airport Director, Mangaluru International Airport reserves the right to cancel the order if the quality and quantity of the items are not satisfactory.

On your Invoice/bill the party name "Airports Authority of India, Mangaluru International Airport" and GST Number, "29AAACA6412D2Z3", Vendor's GST number, Item wise GST percentage and HSN Code is mandatory.

For your Supply Bill/GST payment, the screen shots of GST uploaded details in Govt GST Portal (1) GSTR-1 -B2B Invoice & (2) B2B Invoice - Receiver wise summary is mandatory, which should be sent to this office by E-mail., "hod_hrmangalore@aai.aero".

Payment will be made through **e-payment/RTGS** after the receipt of the supply of the item in full, as per the Supply order and in good condition, duly certified by the **user section (ATS Section)** on the Invoice.

Yours faithfully,



ARUN MAHADEVAN
MANAGER (HR)
AIRPORTS AUTHORITY OF INDIA
MANGALORE INTL. AIRPORT

Internal:

1. The Jt. General Manager (ATS), AAI, Mangaluru International Airport for information.
2. The Jt. General Manager (Finance), Mangaluru International Airport.
3. The Deputy General Manager(Ops /TM), Mangaluru International Airport.

मंगलुरु अंतराष्ट्रीय हवाई अड्डा, बजपे पि.ओ-574 142
MANGALURU INTERNATIONAL AIRPORT, PO BAJPE-574 142
www.airportsindia.org.in www.aai.aero

दूरभाषा } 2220400/2220425
Phone }
E.mail: apd_mangalore@aai.aero

फैक्स } 0824-2254175
Fax }



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
विमानपत्तन निदेशक का कार्यालय
OFFICE OF THE AIRPORT DIRECTOR



ISO 9001:2015
ISO 14001:2015
OHSAS 18001:2007

Date: 28.08.2020

No. AAI/ML/AD/STORES/CRACKERS/20/ 4955
To

M/s Siva Surya Agencies,
New.D.No.2/110 M3, Thiruppathi Nagar
Sengamalapatti,
Thiruthangal, Sivakasi -626 130.

Sub: Purchase Order for supply of "Fire Crackers" - reg.

Sir,

Kindly refer to your quotation dated 15.07.2019 and our work order no. AAI/ML/AD/STORES/CRACKERS/19/1839 dated 19/20.08.2019 in connection with the supply of Fire crackers to Mangaluru International Airport.

The Competent Authority is pleased to place a Purchase order as detailed below for Supply of Fire Crackers at the earliest.

S n o	Item Name	Specifications	UOM	Qty	Rate (Rs)	Total (Rs)
1	Rocket Bomb - Large	Safety fuse 3.5 cm. Length 45 cm and diameter 15mm. Must attain height of 150 ft to 200ft without misfire and should produce Multiple bursts loud noise to scare birds	One pkt- 10No	90	120.00	10,800.00
2	Thunder Bomb	Minimum Length of safety Fuse may be 3.5cm. Length 25mm, Breadth 25mm, Height 12.5mm. Should produce louder noise to scare birds without any misfire	One pkt- 10No	1130	55.00	62150.00
		Grand Total				72,950.00

(Rupees Seventy two thousand nine hundred and fifty Only)

(Above Rate calculated is Exclusive of GST Charges and Inclusive of Transportation charges as per your quotation)

The total rate is Exclusive of GST Charges, inclusive of packing, and freight, labour charges up to NATS section of OTB Mangaluru International Airport and no extra charges will be paid by AAI. The supplier should supply the items to this office premises (not in piece - meal) within **TWENTY ONE Days** from the date of supply order along with invoice in right quantity/quality as per specimen, at our premises at the cost of supplier.

In case, the item is not delivered within the stipulated time, and the delay of delivery exceeds five more days, AAI will be in a position to buy fire crackers from the open market and the bill amount for the same has to be borne by the supplier. The Security Deposit of Rs. 49,803/-, will be utilized for this purpose and the supplier has to replenish the Security Deposit amount immediately.

(contd.....-2nd Page)

2 Page

Also, Incase, the item is not delivered within the stipulated time, the standard quantum of Liquidated/Penalty recommended for the Operations Dept's Stores which is 1% of the undelivered stores per week or part thereof subject to a maximum of 5% of contract price, will be deducted from the bill amount.

The items should not be packed/tied up with plastic material. Any items found to be defective should be replaced at your cost.

The Airport Director, Mangaluru International Airport reserves the right to cancel the order if the quality and quantity of the items are not satisfactory.

On your Invoice/bill the party name "Airports Authority of India, Mangaluru International Airport" and GST Number, "29AAACA6412D2Z3", Vendor's GST number, Item wise GST percentage and HSN Code is mandatory.

For your Supply Bill/GST payment, the screen shots of GST uploaded details in Govt GST Portal (1) GSTR-1 -B2B Invoice & (2) B2B Invoice - Receiver wise summary is mandatory, which should be sent to this office by E-mail, "hod_hrmangalore@aai.aero".

Payment will be made through **e-payment/RTGS** after the receipt of the supply of the item in full, as per the Supply order and in good condition, duly certified by the **user section/TM** on the Invoice.

Yours faithfully,

16/08/2020
सहायक प्रबंधक (आय व मर्यादा) / Asst. Manager (Human Resources)
कुल विमानपत्तन निदेशक / For Airport Director
मान. विमानपत्तन निदेशक / AAI, Mangaluru International Airport

Internal:

1. The Jt. General Manager (Finance), Mangaluru International Airport.
2. The Jt. General Manager (Ops /TM), Mangaluru International Airport.

मंगलुरु अंतराष्ट्रीय हवाई अड्डा, बाजपे पो-574 142
MANGALURU INTERNATIONAL AIRPORT, PO BAJPE-574 142
www.airportindia.org.in www.aai.aero

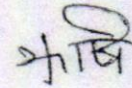
दूरभाष } 2220400/2220425
Phone }
E.mail: apd_mangalore@aai.aero

फैक्स } 0824-2254175
Fax }

5. **Payment terms:** All the payments terms & conditions will be as per mentioned in NIT document. Invoice should have clearly mentioned the Airports Authority of India GST no. 08AAACA6412D1Z8.
6. **Paying Authority :** Airport Director, Airports Authority of India, M. P. Airport, Udaipur.
7. **Termination of contract :** Subject to terms & conditions as mentioned in NIT document.
8. **Guarantee/Warranty:** As per terms & conditions mentioned in NIT document.
9. **Liquidated Damage :-** As per terms & conditions mentioned in NIT document.

You are requested to acknowledge the receipt in acceptance of this work order by signing at each page on copy of this work order and return it by email within three days of issue of this work order.

This issues with concurrence of finance and accounts wing of AAI, M. P. Airport, Udaipur.



(Airport Director)
Airports Authority of India

M. P. Airport, Udaipur(Raj.)

Copy:

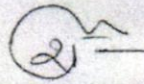
1. Airport Director, M. P. Airport, Udaipur (for information please)
2. SM (Fia), M. P. Airport, Udaipur

ANNEXURE – 1

Schedule Of Rates (Schedule – A)

Annual Rate Contract for Supply of Fire Crackers for Wild Life Management & Bird Hazard Control at M.P. Airport, Udaipur (Yr.2019 - 20)				
Sr. No.	Description of item	Quantity (in packets) (in nos.)	Rate per packet (Exclusive of GST)	Total amount (Exclusive of GST)
1.	Supply of crackers in packets each having 10 nos. of crackers as approved by ATC In-charge	3500 nos.	Rs. 60.00	Rs. 2,10,000.00

Total amount in Words (exclusive GST) :- Rupees Two lakh ten thousand only


for (Airport Director)
Airports Authority of India
M. P. Airport, Udaipur(Raj.)



भारतीय विमानपत्तन प्राधिकरण
(मिनी रत्न-श्रेणी-1 सार्वजनिक क्षेत्र का उद्यम)
AIRPORTS AUTHORITY OF INDIA
Chennai International Airport, Chennai

separately in the bills. AAI GST Registration No. must be indicated on Tax Invoice failing which payment shall not be made.

GST NO: 33AAACA6412D2ZE

5. Penalty:

The penalty will be levied for any liquidated damage/delay from the scheduled date of supply as 1% of undelivered items per week or part thereof and maximum of 5% of contract price. In case of delay for more than 5 weeks from the scheduled date of supply, the Purchaser shall have the right to terminate the contract at the risk and cost of the contractor.

(T. Beeku)

AGM (MM)

For Airport Director

14/8/2020



ISO 9001:2015
ISO 14001:2015
OHSAS
18001:2007

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
निदेशक विमानपत्तन का कार्यालय
Office of the Airport Director
महाराणा प्रताप हवाई अड्डा
Maharana Pratap Airport
उदयपुर/Udaipur - 313023

संदर्भ संख्या/Ref. No.

दिनांक/Date

पंजीकृत

AAI/VAUD/Stores/Fire Crackers/2019-20 (590-9)

Date: - 09/05/2019

To,

M/s. Sivasurya Agencies,
2/110, M3, Thirupathi Nagar,
Sengamalapatti, Thiruthangal,
Sivakasi, Tamilnadu
Pin - 626130

Subject: Work order for "Annual Rate Contract for supply of Fire Crackers for Wild Life Management & Bird Hazard control at M.P. Airport, Udaipur (Yr. 2019-20)

Reference : Your E- Bid No. : 2019_AAI_24693_1

Sir,

Reference is made to your offer submitted against above mentioned tender. Airports Authority of India hereinafter referred to as purchaser, is pleased to place a work order for "Annual Rate Contract for supply of Fire Crackers for Wild Life Management & Bird Hazard control at M.P. Airport, Udaipur (Yr. 2019-20) as per details in annexure-I to M/s. Sivasurya Agencies, Sivakasi, hereinafter referred to as supplier.

All terms and conditions of NIT are part of Purchase Order.

1. Price :

The items as per Annexure-I will be supplied at a cost of Rs. 2,10,000.00 INR (Rupees Two lakh ten thousand only) + GST as applicable.

2. Completion of work:

The material must be supplied within 07 days from the date of receipt of the demand. The material should be supplied and delivered at M.P. Airport Udaipur.

3. Port Consignee:-

Airport Director, Maharana Pratap Airport, Dabok, Udaipur (Rajasthan) - 313022

4. Time essence of contract: This annual rate contract will be valid for a period of one year (12 months).

“हिन्दी में पत्राचार का स्वागत है।”

दूरभाष - 2655950
Tel. - 2655950

ई.पी.बी.एक्स - 2657735 to 38 विस्तार - 111
EPBAX - 2657735 to 38 Ext. - 111

फैक्स - 0294-2655953
Fax - 0294-2655953

WT 54279H1ZG

சீவ சூர்யா அகஸீயஸ்

INVOICE

90038 16131
98434 34795

SIVA SURYA AGENCIES

Invoice No. 11

D.No. 2/110 M3, Sengemalapatti, Thiruthangal,
SIVAKASI - 626 130.

Date 22-09-2020

SHIPMENTS AUTHORITY OF INDIA

CALICUT INTERNATIONAL AIR-POST: CALICUT
VEDALA

State Code:

3A ABAC6H2 D12 H

PARTICULARS	HSN Code	Qty	RATE		AMOUNT	
			Rs	Pc	Rs	Pc
Train Goods/Thunder Bomb	3641	3600	64.67		239940	
Thunder Bomb	3641	500	140		70000	

On Shipments to Calicut

Through Train Transport

By Invoice No. 11 Date 22-09-2020

Documents through Post

TAXABLE AMOUNT

CGST %

SGST %

IGST 12%

GRAND TOTAL

309940.00

55729.20

365729.20

Rupam Three Lacs Sixty

One Thousand Seven Hundred

Twenty Nine Rupees only

Certified that the particulars given above are true and correct

FOR SIVA SURYA AGENCIES

Checked By

M. M. S. / Partner



भारतीय विमानपत्तन प्राधिकरण
(मिनी रत्न-श्रेणी-1 सार्वजनिक क्षेत्र का उद्यम)
AIRPORTS AUTHORITY OF INDIA
Chennai International Airport, Chennai

File Ref.TE-18/39/2020-APD-CHENNAI

Date: 14.10.2020

By Speed Post/Email/Hand✓

To,

M/s. Sivasurya Agencies,
No:2/110, Sengamalapatti,
Thiruthangal, Sivakasi-626130

Work Order / Purchase order No: 15/2020-21

Budget Head: 722013000

Sub: Procurement of Crackers for the year 2020-21 - Reg

1. Ref: Tender ID: 2020_AAI_56032_1
2. Financial Bid Opening on 17.09.2020

Dear Sir(s),

We are pleased to inform you that the Competent Authority has accepted your quoted offer vide above references. In this regard, AAI is pleased to place a purchase order for "Procurement of Crackers for the year 2020-21" an amount of Rs. 7,98,000/- (Rupees Seven Lakhs And Ninety Eight Thousand only) Exclusive of GST. The details of items, quantity and rates are given below:

Sl. No.	Description	Qty.	Unit Rate (Rs.)	Total Amount (Rs.)
1.	Fire Crackers (Green) with outer 2" length wick - weight 11 gms ($\pm 5\%$) - Noise level 125 decibels (10 pieces in a packet) size of the crackers - other details as per sample	21000 Pkt	38.00 (Per Pkt)	7,98,000.00
	Total			12,24,000.00
				Plus GST @ 18%

Terms & Conditions:

1. Price:

The awarded amount is inclusive of all charges but Exclusive of GST.

2. Contract Period:

The Contract shall be valid for a period of one year from the date of issue of Purchase order.

3. Delivery:

1st Quarter (25%) of the items to be supplied within the 30 working days from the date of issue of the purchase order. 2nd Quarter (25%) to be supplied between first week of Jan,2021. 3rd Quarter (25%) to be supplied between within first week of April,2021 and 4th Quarter (25%) to be supplied between within first week of July,2021 at Chennai Airport.

4. Invoice/Payment:

The Tax Invoice shall be produced quarterly for making payment for all items supplied within quarter. The payment shall be released through NEFT/RTGS within 20 days after satisfactorily completion of the supply/work. Two copies of bills shall be submitted along with delivery challan and GST Registration Number. GST Bifurcation shall be shown



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

कलिकट अंतर्राष्ट्रीय विमानपत्तन / CALICUT INTERNATIONAL AIRPORT
कलिकट विमानपत्तन(पो.ओ), केरल / Calicut Airport (P.O), Kerala - 673 647
दूरभाष Phone : 0483 271 2630, फैक्स/Fax : 0483 2711406, ई-मेल E mail : apd_calicut@aii.aero

NO: AAI/CLT/Ops/Crackers/2019-20/ 5377

Date:16.10.2019

M/s Siva Surya Agencies
New D. No.2/110/M3
Thiruppathi Nagar
Sengamalapatti, Thiruthangal
Sivakasi - 626130

Sub:- Purchase Order for procurement of crackers under ARC- reg-

- Ref:- 1. E- Tender ID: 2019_AAI_29673_1
2. Your Technical & Financial Bid for the same
3. LOI No. AAI/CLT/Ops/Crackers/2019-20/4838 dated 16.09.19
4. Your acceptance mail dated 19.09.19

Dear Sirs,

Kindly refer the above.

2. It is requested to supply crackers against this order under Annual Rate Contract as awarded. The quoted and approved rate for supply of crackers is as follows:-

Sl NO.	Item Description	Unit	Qty. Required	Unit rate Per packet	Total	Total amount including GST @18%
1.	Earth Bombs/ Thunder Bombs	Pkt	1800	66.65	119970/-	141564.60
2.	Rocket Bombs	(@ 10Nos. in each pkt.)	500	140	70000/-	82600/-
						Rs.2,24,164.60

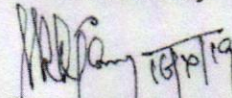
3. Delivery Terms : Within 15days from the date of this PO on door delivery basis.
4. Payment Terms : Against full supply as per PO and production of bill/invoice 2 copies.
5. Taxes : As mentioned above.
6. GSTIN of AAI, Calicut Airport: **32AAACA6412D1ZH**
6. Special condition : The crackers supplied are to be strictly as per the specification & approved sample and no deviation in quality and quantity shall be entertained.
7. You are also requested to strictly adhere to the terms and conditions of NIQ and ARC award letter under reference.

Thanking you,

Copy to: (Through e mail)

1. AGM (Fin)
2. Jt. GM (Ops)/Apron Control

Yours faithfully


(AJAY S PILLAI)
Sr. Manager (Ops.)
For Jt. GM (OPS.)

984273H12G

90038 16131
98434 34795

INVOICE

SIVA SURYA AGENCIES

D.No. 2/110 M3, Sengamalapatti, Thiruthangal.

SIVAKASI - 626 130.

Date: 27.9.2020

Invoice No. 118

Name: AIRPORTS AUTHORITY OF INDIA
Address: CHITLOT INTERNATIONAL AIRPORT, CHITLOT
Village: KEDOLA
PIN: 309904-6412 DIZH
State Code:

PARTICULARS	HSN Code	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 Rocket Bomb	3004	1000 per	1100	-	1100000	

TAXABLE AMOUNT	1100000
CGST	%
SGST	%
GST	18%
GRAND TOTAL	1652000

Despatched From Sivakasi to: CHITLOT
Through Lorry/Train: Train
Invoice No.: 118
Date: 27.9.2020
Documents through:

Rupees are taken from the
amount and two
hundred and twenty only

Certified that the particulars given above are true and correct
FOR SIVA SURYA AGENCIES
M. M. M. M.
Partner

Checked By:



भारतीय विमानपत्तन प्राधिकरण / AIRPORTS AUTHORITY OF INDIA
मद्रुरै हवाई अड्डा, मद्रुरै / MADURAI AIRPORT, MADURAI – 625 022.

सं./भा.वि.प्रा / एम.डी.यू / ए टी एम - 31B / 2020
No. AAI/MDU/ATM-31B/2020

दि/ Dt. 30/12/2020

TO WHOMSOEVER IT MAY CONCERN

CERTIFICATE

This is to certify that "Sivasurya Agencies, Thiruthangal" had entered into a contract with AAI, Madurai Airport for "Supply of Fire crackers to AAI-Madurai Airport" and the details of the same are as given below:

1	Name of the work	Supply of Fire crackers to AAI-Madurai Airport
2	Award letter no.	AAI/MDU/ATM-31B/2019 dated 25.06.2019
3	Brief scope of work	Supply of Fire crackers to AAI-Madurai Airport, for the purpose of scaring birds in the Operational Area
4	Gross amount of work (pre-determined)	Rs.5,59,930/-
5	Date of Commencement of work	01.07.2019
6	Duration of work as per award letter	12 Months
7	Stipulated Date of completion	30.06.2020
8	Performance of the contractor on delivered Pre-determined quantity	Satisfactory

This Certificate is issued as per record, on request from "Sivasurya Agencies, Thiruthangal".

भवदीय /yours faithfully,

गोबीनाथ. एस/GOBINATH. S

गोबीनाथ. एस/GOBINATH. S

सहायक महाप्रबंधक (वि.वा.प्र)/Asst. General Manager (ATM)

म.वि.प्र. मद्रुरै हवाई अड्डा/AAI, Madurai Airport

मद्रुरै - 625 022



भारतीय विमानपत्तन प्राधिकरण / AIRPORTS AUTHORITY OF INDIA
मदुरै हवाई अड्डा, मदुरै / MADURAI AIRPORT, MADURAI – 625 022.

सं./भा.वि.प्रा / एम.डी.यू / ए टी एम - 31इ / 2019
No. AAI/MDU/ATM-31B/2019

दि/ Dt. 16/12/2019

TO WHOMSOEVER IT MAY CONCERN

CERTIFICATE

This is to certify that "Sivasurya Agencies, Thiruthangal" had entered into a contract with AAI, Madurai Airport for "Supply of Fire crackers to AAI-Madurai Airport" and the details of the same are as given below:

1	Name of the work	Supply of Fire crackers to AAI-Madurai Airport
2	Award letter no.	AAI/MDU/ATM-31B/2018 dated 30.05.2018
3	Brief scope of work	Supply of Fire crackers to AAI-Madurai Airport, for the purpose of scaring birds in the Operational Area
4	Gross amount of work (pre-determined)	Rs.3,90,960/- (Inclusive of Repeat order of Rs.1,10,800/-)
5	Date of Commencement of work	15.06.2018
6	Duration of work as per award letter	12 Months
7	Date of completion	25.06.2019
8	Performance of the contractor on delivered Pre-determined quantity	Satisfactory

This Certificate is issued as per record, on request from "Sivasurya Agencies, Thiruthangal" vide letter dated 16.12.2019.

भवदीय /Yours Faithfully,

गोबिनाथ. एस / GOBINATH. S

गोबिनाथ, एस / Gobinath. S

सहायक (वि.या.प्र) / Asst. General Manager (ATM)

प्रभारी, वि.या.से / ATS In-charge

भा.वि.प्रा, मदुरै हवाई अड्डा / AAI, Madurai Airport

**TECHNICAL EVALUATION OF TECHNICAL BID OF M/s. SIVASURYA AGENCIES FOR NIT 64446,
Annual Rate Contract for Supply of Fire Crackers at NSCBI , Airport Kolkata.**

Sl. No.	Name of the Document	Evaluation	REMARKS
1.	Tender Fee – Scanned copy of Demand Draft for Rs.590/- (OR) Scanned copy appropriate Certificate in case of MSEs seeking exemption.	Submitted DD of Rs.590/-	Accepted
2.	In case of Partnership Firms relevant Memorandum of Association / Article of Association / Partnership Deed-	Submitted	Accepted
3.	Scanned copy of GST Registration Certificate.	Submitted	Accepted
4.	Scanned copy of PAN (Permanent Account Number).	Submitted	Accepted
5.	EMD – Scanned copy of Demand Draft / Bank Guarantee for Rs. 24,620/- OR Scanned copy of valid NISC/MSME/Other Registration Certificate for exemption, if applicable. ALONG WITH Declaration for NISC/MSME/Other Units as per Annexure- II & III	Submitted DD of Rs.24620/-	Accepted
6.	Scanned copy of Work Order with its satisfactory performance Certificate.	Uploaded only Work Order	Performance Certificates of to P.Os are to be submitted in Short Fall documents.
		Uploaded Performance Certificates in Short Fall Documents Not Up to The Mark	Not Accepted
7.	Scanned copy of Balance Sheets along with Profit & Loss Accounts Statement.	Not Submitted	To Be Uploaded in Short Fall Documents.
		Not Uploaded in Short Fall Documents	Not Accepted
8.	Scanned copy of Undertaking-cum-Declaration on Unconditional acceptance of Terms & Conditions (Annexure-I).	Submitted	Accepted
9.	Scanned copy of filled & signed copy of Annexure-II (AAI Technical Specifications). Bidders may also refer the drawing next page of Annexure I before submitting compliance of Annexure V	Submitted	Accepted
10.	Scanned copy of Declaration of MSE Unit to be submitted in Non-Judicial Stamp Paper value of Rs. 100/- (Annexure – III)	Not Required	Accepted
11.	Scanned copy of Declaration & Undertaking by MSE Unit (Annexure – Iv)	Not Required	Accepted
12.	Digitally signed NIT	Submitted	Accepted
13.	Scanned copy of filled & signed copy of Annexure-V Check-List for scanned documents uploaded in CPP Portal	Submitted	Accepted

After Overall Technical evaluation the Bidder is Rejected

Signature Not Verified

Digitally signed by PREM BIHARI DUBEY
Date: 2021.04.20 19:03:44 IST
Location: eProcurement System for Central PSUs

SM (Tech)

[Handwritten Signature]
Feb/25/2021
K. Bhattacharya
Sr. Suppl. (HR)

[Handwritten Signature]
Humsaj
25/4/21
24(Tech)