

COVER-I OPENING (SCRUTINYI-II)

TENDER ID NO. 2020_AAI_64651

- 1) Name of Work:- Supply of ACB's for LT Panels of service block at S.V. Airport, Raipur.
 2) ESTIMATED COST: Rs. 13,52,733.00
 3) EMD Amount: Rs. 27,055.00
 4) TENDER FEES: RS. 1,120.00
 5) DATE OF COVER- I OPENING: 13.01.2021 , 11:00 Hrs.
 6) TOTAL NOS. OF RESPONSE RECEIVED UPTO 1800 HRS DATED 11.01.2021: 08

Sr. No.	PARTICULARS		1/8	2/8	3/8	4/8
			M/s Awasthi Electric Works, Kanpur	M/s Bafna Electric Corp., Chennai	M/s Jayant Electrical Services, Raipur	M/s Jay Deep Agency Corporation, Ahmedabad
			E portal	E portal	E portal	E portal
1	Tender Fees		Submitted	Submitted	Submitted	Submitted
2	EMD Fees		Submitted	Submitted	Submitted	Submitted
3	Acceptance of AAI Tender conditions		Submitted	Submitted	Submitted	Submitted
4	Check List Format/ PQ Proforma		Submitted	Submitted	Submitted	Submitted
5	Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment		Submitted	Submitted	Submitted	Submitted
6	Scanned copy of 'Undertaking' regarding Plant & Machinery (T & P list)		Submitted	Submitted	Not Submitted	Submitted
7	Power of Attorney if any		Submitted	Submitted	NA	NA
8	Scan Copy of Catalogue, make, model no. & all technical details with dimensions of ACBs		Submitted	Submitted	Submitted	Submitted
9	PAN details		ABAPA1866D	AAAFB4879L	AUIPS7064C	ACIPP6157B
10	EPF Registration		UP/39867	Not Submitted	23241	GJ/AHD/29341
11	ESIC Registration		21-28006-101	Not Submitted	59001535540001099	37000291590001001
12	GST Registration		09ABAPA1866D1Z5	33AAAFB4879L1Z8	22AUIPS7064C1ZO	24ACIPP6157B1ZQ
13	Work experience	One work of value Rs. 10,82,187.00	(1) CC of work Providing 630 KVA Transformer & HT cable at A.H.E.C. at IIT Roorkee of Rs. 31,05,642.00 in year 2013-2014.	R & M Electrical installation at NSCBI Airport Kolkata. SH: Supply of miscellaneous Spares of Rs. 18,84,700.00 in year 2015-2016. in which supply of spare parts for ACB, amounting Rs. 2,22,800.00 only.	Contract of overhauling of LT Boards of unit-2 and unit-4 of 4X250 MW QP Jindal Super Thermal Power Plant, Jindal Power Ltd, Tamnar, Raigarh. Of Rs. 11,05,650.00, in year 2017-18.	CC of work SITC of 02 Nos. Transformers & Main LT Panel at Power House New Airport Colony Mumbai of Rs. 60,45,632.00 in year 2018-19.
		Two works each of value Rs.6,76,367.00	-	-	-	-
		Three works each of Rs. 5,41,093.00	-	-	-	-
14	Financial Turn over details during last three financial years (Rs. 4,05,820.00)	2017-18	Rs. 133.20 Lacs	Rs. 110.49 Lacs	-	Rs. 322.52 Lacs
		2018-19	Rs. 208.46 Lacs	Rs. 175.97 Lacs	Rs. 80.70 Lacs	Rs. 546.49 Lacs
		2019-20	-	-	Rs. 415.31 Lacs	Rs. 651.38 Lacs
		Average	Rs. 113.89 Lacs	Rs. 95.49 Lacs	Rs. 165.34 Lacs	Rs. 506.80 Lacs
15	Net Worth		Submitted	Submitted	Submitted	Submitted
16	Eligibility		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial bid opening Envelope-II. ELIGIBLE	The firm has not submitted all the documents required as per NIT eligibility criteria. Hence, the firm is not eligible for financial bid opening Envelope-II. NOT ELIGIBLE	The agency has submitted all the documents as per NIT i/c unconditional acceptance but not submitted T and P List. It is hereby recommended to all the committee member to accept the agency to be eligible for financial bid opening Envelope-II. ELIGIBLE	The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial bid opening Envelope-II. ELIGIBLE

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- 3) EMD Amount: Rs. 27,055.00
- 4) TENDER FEES: RS. 1,120.00
- 5) DATE OF COVER- I OPENING: 13.01.202
- 6) TOTAL NOS. OF RESPONSE RECEIVED

Sr. No.	PARTICULARS		5/8	6/8	7/8	8/8
			M/s Key Electricals Pvt. Ltd., Kolkata	M/s Manish Electricals, Gwalior	M/s Durga Supply Agencies, Bhubaneshwar	M/s Shiva Engineering Co. Delhi
			E portal	E portal	E portal	E portal
1	Tender Fees		Submitted	Submitted	Submitted	Submitted
2	EMD Fees		Submitted	Submitted	Submitted	Submitted
3	Acceptance of AAI Tender conditions		Not Submitted	Submitted	Submitted	Submitted
4	Check List Format/ PQ Proforma		Submitted	Submitted	Submitted	Submitted
5	Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment		Submitted	Submitted	Submitted	Submitted
6	Scanned copy of 'Undertaking' regarding Plant & Machinery (T & P list)		Submitted	Not Submitted	Submitted	Submitted
7	Power of Attorney if any		NA	Submitted	NA	Submitted
8	Scan Copy of Catalogue, make, model no. & all technical details with dimensions of ACBs		Submitted	Submitted	Submitted	Submitted
9	PAN details		AABCK3211F	ABLPM9012E	ADAPP6465D	AAZFS6813Q
10	EPF Registration		WBCAL0040952000	MP/IN/10462	6901/5853	DL/35278
11	ESIC Registration		41000297530000910	MP/18-11899-101	44-4804-100	11-30-102445-0604
12	GST Registration		19AABCK3211F1ZZ	23ABLPM9012E1ZW	21ADAPP6465D1ZV	07AAZFS6813Q1Z1
13	Work experience	One work of value Rs. 10,82,187.00		CC of work Extension of RADAR Building at Ahmedabad Airport . SH Electrical Works of Rs. 87,62,736.00 in year 2014-15.	CC of work Providing Operation & Maintenance services of 33/0.433 KV Substation with required manpower at Housing Complex of AIIMS, Bhubaneshwar of Rs. 51,91,496.00 in year 2018-19.	CC of work Retrofitting of four ACB's of capacity 1600A L&T make for main LT and AMF panel in the Sub-station at SCOPE Miner, Laxmi Nagar, New Delhi-92. of Rs. 14,12,633.00, in year 2015-16.
		Two works each of value Rs.6,76,367.00	SUPPLY OF EQUIPMENT AND SPARES. STARTER PANEL FOR 480 KW 6.6KV SLIP RING MOTOR. LOCAL COTROL PANEL FOR HT MOTOR of an amount Rs. 10,66,606.00.	-	-	-
		Three works each of Rs. 5,41,093.00	-	-	-	-
14	Financial Turn over details during last three financial years (Rs. 4,05,820.00)	2017-18	-	Rs. 1934.03 Lacs	Rs. 184.91 Lacs	Rs. 472.59 Lacs
		2018-19	Rs. 172.47 Lacs	Rs.1758.63 Lacs	Rs. 183.96 Lacs	Rs. 564.64 Lacs
		2019-20	-	-	-	-
		Average	Rs. 57.49 Lacs	Rs. 1230.89 Lacs	Rs. 122.96 Lacs	Rs. 345.74 Lacs
15	Net Worth		Submitted	Submitted	Submitted	Submitted
16	Eligibility		Though the agency has submitted all the documents required as per NIT but not submitted unconditional acceptance letter, hence It is hereby recommended to all the comeetti member to not accept the agency to be eligible for financial bid opening Envelope-II. NOT ELIGIBLE	The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial bid opening Envelope-II. ELIGIBLE	The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial bid opening Envelope-II. ELIGIBLE	The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for financial bid opening Envelope-II. ELIGIBLE

Signature Not Verified

Digitally signed by PRAMOD SONI
Date: 2021.02.09 12:41:06 GMT+05:30

Location: eProcurement System for Central PSUs

