

Name of Work: Construction of Administrative Block for AAI staff at Rajahmundry Airport. SH: Providing of Technical services to the Civil Engineering office.

Tender Scrutiny(Cover - I) opened on 27.01.2021

Tender ID No.: 2020 AAI_ 66967_ 1

Estimated cost : ₹ 5,12,417.00
Tender Cost : ₹ 1,120.00
EMD : ₹ 10,248.00

three works	₹ 2,04,967.00
two works	₹ 2,56,209.00
one work	₹ 4,09,934.00
tur over	₹ 1,53,725.00
Net Worth:	₹ 76,863.00

Cover 1 Details.

Sl. No.	Name & address of the Bidder	Tender Cost/EMD	Unconditional acceptance:	Experience Certificate Details	GST/PAN	Undertaking for minimum wages complaints, black listing/ Debarring
1	G.Chinna, Vaddera Colony, Dowla iswaram - 533125	Rs. 1120/- (tender fee) eProcurement Ref. Number:72288237661, PRN Number:72288237661 Bank/UTR Number - IGAKIHWBS6 of: Bank Name: SBI BANK EMD Declaration form submitted	SUBMITTED	1.Construction of Public Toilets for residents of Davajigudem near Airport, Work order No:AAI/VIJ/ENGG@/Toilets/2018-19/121/Dt:15-03-2019, Value of work done: Rs.8,20,993.00/- (i/c GST) ,(Exclu GST)- Rs.6,95,756.00 DOC:15.04.2019	37AFMPC2130C1Z3/ AF MPC2130C	Agency need to submit the proforma of undertaking for minimum wages, complaints, blacklisting/ Debarring as per NIT "AFF Page No:1-2"
		8	9	10	11	12
		PQ Proforma	Digitally signed tender document	Turnover	Minimum Net worth	Firm Details
		SUBMITTED	SUBMITTED	FY 19-20=Nil FY 18-19=Rs.25,04,380.00 FY 17-18 =Rs. 17,24,650.00 Average Turnover for 3 FY years:Rs.14,09,676.00 (CA Certificate only submitted)	₹ 25,50,837.00	Proprietary ship
						Agency need to submit the proforma of undertaking for minimum wages, complaints, blacklisting/ Debarring as per NIT "AFF Page No:1-2", Agency is requested to submit copy of abridged Balance Sheet along with Profit and Loss account Statements for last three years as per NIT.

Sign of Sr. Mgr(E-C)
AAI, Rajahmundry

Sign of Sr. Mgr(E-C)
AAI, Rajahmundry

Sl. No.	Name & address of the Bidder	Tender Cost/EMD	Unconditional acceptance:	Experience Certificate Details	GST/PAN	Undertaking for minimum wages complaints, black listing/Debarring
1		3	4	5	6	7
	Rs. 1120/- (tender fee) eProcurement Ref. Number:72288237696, PRN Number:72288237696 Bank/UTR Number - CPAAOWSVL6 of: Bank Name: SBI BANK FOR EMD MSME submitted		SUBMITTED	hod - Optical Fiber Laying work: HDD - Optical Fiber Laying Work - Civil work & Associated Earthwork, Location: Rajpardi to Rajpipila, Gujarat & 21.55 Kms. Vlame of work done: Rs.46,60,538.00, DOC: 25.07.2019 (Non - PSU) - TDS Documents submitted	06AAWFP9068M1Z4/AA WFP9068M	
	M/s Pooja Building Construction ns, D.no:1616/2 3,Vijay Nagar,Goh ana Bye pass, Jind - 126102(Haryana)	8	9	10	11	12
2		PQ Proforma	Digitally signed tender document	Turnover	Firm Details	Remarks
		SUBMITTED	SUBMITTED	FY19-20=Rs.1,07,48,444.60/- FY18-19=Rs. 13,18,126.00/- FY17-18 =NIL average turnover for 3 FY years:Rs.40,22,190.33/-	Partnership firm (documentants submitted)	Agency need to submit EMD delcaration form as per NIT

Signature Not Verified

Digitally signed by EMAN SESHARATNAM
Date: 2021.01.28 10:57:33 IST
Location: eProcurement System for Central PSUs

Sign of JE(E-C)
AAI, Rajahmundry

Sign of Sr.M(A-B-C)
AAI, Rajahmundry