

SCRUTINY OF ENVELOPE - I

Scrutiny of Pre-Qualification eligibility criteria for the work of C/O HOSTEL ACCOMMODATION IN SR RESIDENTIAL COLONY, CHENNAI AIRPORT. SH : POWER SUPPLY WORKS.

E-Tender No : 2021_AAL_73053_1
 Estimate Cost : Rs.52,58,029.00 (Excluding GST)
 Bid Document Download/ Sale Start Date : 13/03/2021-17:30 Hrs.
 Bid Submission End Date : 22/03/2021 - 15:00 Hrs.
 Bid Opening Date : 23/03/2021 -15:30 Hrs.

Experience Details
 Three works each of : Rs. 21,03,212.00
 Two works each of : Rs. 26,29,015.00
 One work of : Rs. 42,06,424.00
 Annualized Average financial turnover Net Worth : Rs. 15,77,409.00
 : Rs. 7,88,705.00

Sl. No.	Qualification Criteria	1/8 M/s. Shantha Electricals and Engineers Private Limited	2/8 M/s. Delite Systems Engineering India Pvt Ltd	3/8 M/s. C.P.MONCHESTER ELECTRICALS	4/8 M/s. Deepak Electricals	5/8 M/s. V.K.Sam Engineering	6/8 M/s. RVD Infra Solutions Pvt Ltd	7/8 M/s. Chennai Engineering Services	8/8 M/s. Manoprabha Electricals
1	Name, Address, Organization ID, Tel/Fax No. and e-mail Address of the Bidder	M/s. Shantha Electricals and Engineers Private Limited, Sri Prabha Building, 1st floor, Opp SMSP complex, Udipi - 576101	M/s. Delite Systems Engineering India Pvt Ltd, Ground Floor, 34/B Wing, Guru Gobin Singh Ind Est, Off W.E.Highway, Near Jay Coach, Mumbai Suburban, Maharashtra -400063	M/s. C.P.MONCHESTER ELECTRICALS, D 60, Brindavan Nagar, Civil Aerodrome Post, Coimbatore, TN- 641014	M/s. Deepak Electricals. Old No.1/19A, New No.1/38, Kosavanpudur Village & Post, Katpadi Taluk, Vellore, TN -635803	M/s. V.K.Sam Engineering, No. 5, Rajiv Gandhi Nagar, Ekkaduthangal, Chennai-600032	M/s. RVD Infra Solutions Pvt Ltd, Shed No: 09, Amathnath Ind Park, Chinubhainagar Bus stand, Singarwa, Ahmedabad, Gujrat-382415	M/s. Chennai Engineering Services, PlotNo: 30, Door No: 1-536, Krishna Nagar 1st Street, Manapakkam, Chennai-600125	M/s. Manoprabha Electricals, Plot No: 28, A. Sundaram Nagar, Near Kamala Subramaniam Metric School, Pudukkottai Road, thanjavur-613005
2	Tender Fee of Rs.1,180.00 (Online)	Tender Fee: Rs. 1180.00 eproc. Ref.No: 78850258653 UTR No: CPAASSDXK8 Bank: SBI	Tender Fee: Rs. 1180.00 eproc. Ref.No: 78850259545 UTR No: CHG1587225 Bank: SBI	Tender Fee: Rs. 1180.00 eproc. Ref.No: 78850260991 UTR No: CPAASPMCH3 Bank: SBI	Tender Fee: Rs. 1180.00 eproc. Ref.No: 78850261243 UTR No: CPAASQSF7 Bank: SBI	Tender Fee: Rs. 1180.00 eproc. Ref.No: 78850261716 UTR No: CPAASRWCF4 Bank: SBI	Tender Fee: Rs. 1180.00 eproc. Ref.No: 78850261845 UTR No: CHG1587225 (Not Visible) Bank: SBI	Tender Fee: Rs. 1180.00 eproc. Ref.No: 78850261884 UTR No: CPAASSIEG9 Bank: SBI	Tender Fee: Rs. 1180.00 eproc. Ref.No: 78850261945 UTR No: IGAKUHMWU9 Bank: SBI
3	Proforma for Earnest Money Declaration (FORM A)	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
4	Uploading of Unconditional Acceptance of AAI's Tender Conditions (Form-B)	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
5	Permanent Account Number (PAN)	AAARCS2866G	AABCD8897O	AJOPP7842E	ALUPD3531C	AMZPS4037L	AAGCR7767L	AADFC4373K	AGNPM4749D
6	GSTIN Registration No.	29AAARCS2866G1ZP	27AABCD8897O1ZK	33AJOPP7842E1ZY	33ALUPD3531C1ZI	33AMZPS4037L1ZA	24AAGCR7767L1ZO	33AADFC4373K1ZH	33AGNPM4749D3Z9
7	Uploading of Undertaking regarding Blacklisting / Debarment. (Form-C)	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
8	Uploading of Undertaking on Deployment of Sufficient Men and Materials. (Form-D)	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
9	Authorization Letter/Power of Attorney	Submitted	Submitted	-	-	Submitted	Submitted	Submitted	-
10	Valid Electrical Contractor's License	EL No: SGL00194UDP, Valid upto 30/11/2025	EL No: EA 2715, Valid upto 28/04/2023	EL No: ESB 2057, Valid upto 16/03/2022	EL No: ESB 1602, Valid upto 31/03/2022	EL No: ESA 406, Valid upto 12/10/2023	EL No: GU/2013/ELA/11-2012/2401/K, Valid upto 31/12/2022	EL No: ESA 474, Valid upto 06/07/2021	EL No: EA 2718, Valid upto 26/02/2022
11	Experience Certificate Details								
11.1	Work No.1								
11.1.1	Name of work	Internal Electrical Works for Proposed SSA Control Building at ISTRAC, Bengaluru	Construction of Perimeter road including lighting system for newly acquired land (DVOR) at Trichy Airport. S.H: Electrical works.	Internal & External Electrification for ancillary building / Modification etc. at Coimbatore International Airport.	Miscellaneous Electrical Works at Agatti Airport. SH: Augmentation of Power Supply and Replacement of Fans.	Replacement of Highmast at ITB Apron, Chennai Airport	Diversion of Perimeter road near gate No 06 realignment of compound wall, construction of culverts and allied works in connection with the commissioning of Parallel Taxi track at Trivandrum Airport. SH: Provision of perimeter lighting and associated electrical works.	Re-Furbishing Works of Terminal building & Other Electrical Works at Neyveli Airport.	Re-Routing of Power Cables for Ring Main Panel-1 and feed to DVOR, Glide path and Fire station due to construction of parallel taxi track at Trichy Airport.
11.1.2	Name of the organization/department where work has been executed	ISRO HQ, Bangalore	Airports Authority of India, Trichy Airport.	Airports Authority of India, Coimbatore Airport.	Airports Authority of India, Agatti Airport.	Airports Authority of India, Chennai Airport.	Airports Authority of India, Trivandrum Airport.	Airports Authority of India, Neyveli Airport.	29.05.2019
11.1.3	Date of Start	12.09.2019	23.07.2016	12.07.2018	05.07.2019	14.12.2017	23.06.2018	23.11.2017	28.08.2019
11.1.4	Date of completion (Stipulated)	11.01.2020	22.11.2016	11.10.2018	04.12.2019	13.04.2018	22.09.2018	22.12.2017	24.03.2020
11.1.5	Date of completion (Actual)	30.11.2020	06.02.2017	25.11.2018	25.01.2020	31.01.2019	03.12.2018	30.06.2018	06.02.2017
11.1.6	Completion cost	Rs. 2,30,00,000.00 (aprox)	Rs. 33.83 Lakhs	Rs. 64.04 Lakhs	Rs. 24.39 Lakhs (e/c GST)	Rs. 65.14 Lakhs	Rs. 44.96 Lakhs (CC enhanced @ 7% per annum)	Rs. 46.43 Lakhs	Rs. 74.55 Lakhs (e/c GST)
11.1.7	Documents uploaded	Work Order Dated: 29.08.2019, Completion Certificate Available	Work Order Dated: 14.07.2016, Completion Certificate Available	Work Order Dated: 28.06.2018, Completion Certificate Available	Work Order Dated: 26.06.2019, Completion Certificate Available	Work Order Dated: 05.12.2017, Completion Certificate Available	Work Order Dated: 14.06.2018, Completion Certificate Available	Work Order Dated: 09.11.2017, Completion Certificate Available	Work Order Dated: 20.05.2019, Completion Certificate Available
11.2	Work No.2	-	-	-	-	-	-	-	-
11.2.1	Name of work	-	Providing RFID based Toll Booths at Chennai Airport. SH: Electrical Works.	-	Provision of Borewells, Submersible pumps & allied works at Madurai Airport.	-	-	-	-
11.2.2	Name of the organization/department where work has been executed	-	Airports Authority of India, Chennai Airport.	-	Airports Authority of India, Madurai Airport.	-	-	-	-
11.2.3	Date of Start	-	20.06.2017	-	30.06.2017	-	-	-	-
11.2.4	Date of completion (Stipulated)	-	19.09.2017	-	29.10.2017	-	-	-	-
11.2.5	Date of completion (Actual)	-	31.01.2018	-	29.10.2017	-	-	-	-
11.2.6	Completion cost	-	Rs. 32.14 Lakhs	-	Rs. 22.01 Lakhs (CC enhanced @ 7% per annum)	-	-	-	-
11.2.7	Documents uploaded	-	Work Order Dated: 20.06.2017, Completion Certificate Available	-	Work Order Dated: 30.06.2017, Completion Certificate Available	-	-	-	-
11.3	Work No.3	-	-	-	-	-	-	-	-
11.3.1	Name of work	-	-	-	Extension & Strengthening of Existing Runway 08-26 for Code-E Type of Aircraft along with Construction of Isolation Bay, RESA & Associated Works at Vijayawada Airport. Sub Head: Shifting of PAPI 26 & 08 and Shifting of Threshold Fittings at 26 during the Interconnection of Runway - Supply of Cables, Laying of Cables & Installation of Fixtures and allied works	-	-	-	-
11.3.2	Name of the organization/department where work has been executed	-	-	-	Airports Authority of India, Vijayawada Airport.	-	-	-	-
11.3.3	Date of Start	-	-	-	18.10.2017	-	-	-	-
11.3.4	Date of completion (Stipulated)	-	-	-	17.02.2018	-	-	-	-
11.3.5	Date of completion (Actual)	-	-	-	30.06.2018	-	-	-	-
11.3.6	Completion cost	-	-	-	Rs. 21.40 Lakhs (CC enhanced @ 7% per annum)	-	-	-	-
11.3.7	Documents uploaded	-	-	-	Work Order Dated: 19.10.2017, Completion Certificate Available	-	-	-	-
12	Annual Financial Turnover								
12.1	Year 2017-18 (in Lakhs)	1831.79	2470.40	78.58	117.34	1989.98	685.58	347.69	48.98
12.2	Year 2018-19 (in Lakhs)	0.00	4327.99	94.86	82.66	999.73	614.33	451.46	61.82
12.3	Year 2019-20 (in Lakhs)	0.00	2803.90	104.71	45.15	1244.65	580.32	416.13	144.22
12.4	Average (in Lakhs)	610.60	3200.76	92.72	81.72	1411.45	626.74	405.09	85.01
13	Net Worth Details issued by certified chartered Accountant	Rs. 4,44,86,364.00	Rs. 13,52,25,735.00	Rs. 16,99,936.00	Rs. 45,15,448.00	Rs. 4,73,12,231.89	Rs. 34,51,830.00	Rs. 471.92 Lakhs	Rs. 30,50,200.00
14	PO Proforma	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
15	Digitally Signed AAI Tender Document	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
16	Remarks	Submitted all documents as per NIT	Submitted all documents as per NIT	Submitted all documents as per NIT	Copy of Tender fee paid online not submitted	Submitted all documents as per NIT	Profit and Loss Account statement and Balance sheet not submitted	Submitted all documents as per NIT	Submitted all documents as per NIT
17	Shortfall Documents Requested	NIL	NIL	NIL	Copy of Tender fee paid online to be uploaded	NIL	Profit and Loss Account statement and Balance sheet to be submitted	NIL	NIL
18	Shortfall Documents Received	NIL	NIL	NIL	Online tender fee receipt submitted	NIL	Submitted	NIL	NIL
19	Final Remarks	Eligible for Price Bid Opening	Eligible for Price Bid Opening	Eligible for Price Bid Opening	Eligible for Price Bid Opening	Eligible for Price Bid Opening	Eligible for Price Bid Opening	Eligible for Price Bid Opening	Eligible for Price Bid Opening

Manager (Engg-E)
 AAI/RHQ-SR/CHENNAI AIRPORT

Senior Manager (Engg-E)
 AAI/RHQ-SR/CHENNAI AIRPORT