

Name of Work: Annual Rate Contract for Repairs and Maintenance of Civil works for the year 2021-22 at Rajahmundry Airport

Tender Scrutiny(Cover - I) opened on 18.05.2021

Tender ID No. : 2021_AAI_76887_1

Estimated cost : ₹ 80,00,000.00
Tender Cost : ₹ 1,120.00
EMD : ₹ 1,60,000.00

three works	₹ 32,00,000.00
two works	₹ 40,00,000.00
one work	₹ 64,00,000.00
tur over	₹ 24,00,000.00
Net Worth:	₹ 12,00,000.00

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/Undertaking regarding deployment of Plant and Machinery
1	M/s Rechi Construction(P) Ltd 213,DUM DUM Park,Kolkata - 700 055	3	4	5	6	7
		Rs. 1120/- (tender fee) Rs.1,60,000/- (EMD) eProcurement Ref. Number:83182275930, PRN Number:83182275930 Bank/UTR Number - CPAAUVMPI4 of Bank Name: SBI BANK	SUBMITTED	1. Construction of Cyclone Shelter /Kalyan Mandapam/Community Hall/at Jogarao peta village near Visakhapatnam Airport. Value of work done: Rs.92,03,156/- (Civil works). (excluding GST - 77.99,285/-) Agreement no:AAI/VZ/Engg/CSR Works/2019-20/Dt:04.04.2019,DOC:20.07.2020 Company type: Government 2. Miscellaneous works for the ongoing linear expansion of existing integrated Terminal Building at Visakhapatnam Airport SH: Construction of New Fuel room and store room in substation area and modification of CCR Room near old Apron at Visakhapatnam Airport. Value of work done: Rs. 72,46,932/-, DOC:10.11.2020 Company type: Government.	37AAGCR6941N1ZP/AAGCR 6941N	SUBMITTED
		8	9	10	11	12
		PQ Proforma	Digitally signed tender document	Turnover	Minimum Net worth	Power of Attorney
		SUBMITTED	SUBMITTED	FY 20-21 = Nil FY 19-20=Rs.5,10,74,054.00 FY 18-19=Rs.4,91,32,481.00 Average Turnover for 3 FY years:Rs.3,34,02,178.00	₹ 1,00,52,646.05	Submitted
						Remarks
						Meeting the NIT Criteria


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/Undertaking regarding deployment of Plant and Machinery
1	2	3	4	5	6	7			
		Rs. 1120/- (tender fee) eProcurement Ref. Number:83182277338, PRN Number:83182277338 Bank/UTR Number - CHG5105739 of: Bank Name: SBI BANK For EMD MSME submitted & EMD Declaration also submitted	SUBMITTED	1.Civil Infrastructure works and maintenance at 100(2*50) MW solar power plant at NTPC Mandusuar, Madhya Pradesh, India, Work order no:LSEPL/NTPC/Civil works/ works/WO/11, Value of work done: Rs. 88,89,852.53, DOC:26.03.2018, Company type: Private, TDS Submitted	37AACCI7269H1Z7/ AACCI7269H			Agency Need to submit the Undertaking for minimum wages complaints, blacklisting/Debarring Proforma as per NIT. & Undertaking regarding deployment of plant and Machinery proforma Submitted.	
2	M/s Jayaram Industries India Private Limited, Plot No: 408, House no: 2-22-1/39, Kailash KalyanApt, Bhagya Nagar Colony Opp. KPHB, Hyderabad - 500072.	8	9		10	12	13	14	
		PQ Proforma	Digitally signed tender document	Turnover	Minimum Net worth	Power of Attorney	Remarks		
		SUBMITTED	SUBMITTED	FY 20-21 = Nil FY19-20=Rs.7,37,69,329.00 FY18-19=Rs.18,70,95,192.00 average turnover for 3 FY years:Rs. 8,69,54,840.00	₹ 2,28,90,581.00	Submitted	Agency Need to submit the Undertaking for minimum wages complaints, blacklisting/ Debarring proforma as per NIT.		


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Sl. No.	Name & address of the Bidder	Tender Cost/EMD	Unconditional acceptance:	Experience Certificate Details			GST/PAN	Undertaking for minimum wages complaints, black listing/Debaring/Undertaking regarding deployment of Plant and Machinery
1	2	3	4	5	6	7		
3	M/s. T. Satyanarayana Reddy, D.no. 59-11-10, P & T Colony, Rajahmundry - 533103	Rs. 1120/- (tender fee) eProcurement Ref. Number:83182277691 PRN Number:83182277691 Bank/UTR Number - CPAAUYQXG1 of: Bank Name: SBI BANK EMD Declaration submitted	SUBMITTED	1.Miscellaneous Works in car park at Rajahmundry Airport, AgmtNO:05/18-19/AGM@/AAI/RJY/Dt:11.06.2018, Value of work done: Rs.47,27,019.00/- ,DOC:15.11.2018, Company type: Government 2.Modification of old power house for proposed cargo complex at Rajahmundry Airport, Agmt No:03/17-18/AGM(C)/AAI/RJY/Dated:16.06.2017, Value of work done: 40,57,898.00/- , DOC:20.02.2018, Company type: Government. 3.Annual Rate Contract for repair and maintenance of civil works for the year 2014-15 at Vijayawada Airport SFI: Technical Block, Electrical Substation, Administrative office, DVOR, NDB buildings and Residential area (Capital Work), Agmt No: AAI/VII/ENG(C)/W-01/2014/Dt:16.04.2014, Value of work Done: 53,82,152.00, DOC:26.06.2015, Company Type: Government.	37ACAP18268M1ZS ACAP18268M	Agency need to submit the undertaking i.r.o blacklisting/debarring of firm, payment of Minimum wages/GST undertaking as per NIT & Agency Submitted the Undertaking regarding deployment of plant and Machinery		
		8	9	10	11	12	13	14
		PQ Proforma	Digitally signed tender document	Turnover	Minimum Net worth	Power of Attorney	Remarks	
		SUBMITTED	SUBMITTED	FY 20-21=Nil FY 18-19=Rs.97,44,842.75 FY 17-18 =Rs. 1,14,70,834.24 Average Turnover for 3 FY years:Rs.70,71,892.33	₹ 55,00,251.00	Submitted	Agency need to submit the undertaking i.r.o blacklisting/Debarring of firm, payment of minimum wages/GST undertaking proforma as per NIT.	


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Sl. No.	Name & address of the Bidder	Tender Cosy/EMD	Unconditional acceptance:	Experience Certificate Details	GST/PAN	Undertaking for minimum wages complaints, black listing/Debarring/Undertaking regarding deployment of Plant and Machinery
1		3	4	5	6	7
4	M/S Kiran Infra, D.no: 4,80- 20-17, Pramada Nivas, JN Road, Rajamahendrav aram, East Godavari - 533103	Rs. 1120/- (tender fee) eProcurement Ref. Number:83182277857, PRN Number:83182277857 Bank/UTR Number - CPAAUZEON7 of Bank Name: SBI BANK EMD Declaration submitted	SUBMITTED	1. Providing Infrastructure support to veterinary hospital at Prathipadu of East Godavari district, Value of work done:28,75,586.00, Doc:31.05.2018. Company type: Government 2. Construction of Barrack 1 no of size 16 x64 at chinture PS of East Godavari district, Value of work done: Rs.21,79,347.00, DOC:17.12.2018, Company type: Government. 3. Construction of Barrack 1 no of size 16 x 64 at Mothugudem PS of East Godavari, Value of work done: Rs. 23,04,364.00, DOC:03.12.2018, Company type: Government 4. Construction of Bridge on kunavaram medium drain at Km 1.00 in Vynathaya Basin - 3 in G. C. Delta, Value of work done: 47,17,093.00, DOC: 27.03.2017, Company type: Government. 5. Construction of Tissue Culture Laboratory at Horticulture research station, Kovvur West Godavari, Value of work done: Rs.66,55,794/-DOC:10.03.2018, Company type: Government.	37AAMFK1915E1ZF AAMFK1915E	Agency need to submit the undertaking i.r.o blacklisting/ debarring of firm, payment of Minimum wages/GST undertaking as per NIT & Agency Submitted the Undertaking regarding deployment of plant and Machinery
		8	9	10	11	12
		PQ Proforma	Digitally signed tender document	Turnover	Power of Attorney	Remarks
		SUBMITTED	SUBMITTED	FY 20-21=Nil FY 18-19=Rs.3,63,77,352.00 FY 17-18 =Nil Average Turnover for 3 FY years:Rs.1,21,25,784.00 ₹ 2,06,95,000.00	Submitted	1. Agency Need to Submit the Undertaking i.r.o Blacklisting/Debarring of Firm/Payment of minimum wages/GST undertaking as per NIT 2. Agency need to submit the Abridged Balance sheet and profit and loss account statement for Turnover as per NIT 3. Agency need to submit the Minimum Net worth Certificate from Chartered account in the form as mentioned in NIT.

[Signature]
Signed off by: 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/Undertaking regarding deployment of Plant and Machinery
1	2	3	4	5	6	7
	M/s D. Srinivas, Plot no: 302, Venkata Vihar Apartment, Gottipati Brahmailh street, Ayyappa Nagar, Vijayawada - 520007	Rs. 1120/- (tender fee) eProcurement Ref. Number: 83182278198 PRN Number: 83182278198 Bank/UTR Number - CPAAVACVQ2 of: Bank Name: SBI BANK EMD Declaration submitted	SUBMITTED	1.SW -1-GDR-BZA Section - OGL - provision of lift on PF. NO 1(I no) SW - II - GDR-BZA section - CLZ - Provision of lift on PF. NO 3 & 4 SW - III BZA - VSKP Section EE provision of lift on PF. NO 1 and 2 & 3 (2 no's) SW - IV BZA VSKP Section TDD provision of lift on PF no 1 SW V BZA - VSKP Section RIV provision of lift on PF No. 1, 2 & 3 SW VI BZA - VSKP Section TUNI provision of lift on PF no. 1 & 2 (2no's), Value of work done:Rs.1,02,59,328.00, DOC:25.03.2019,in south central railway vijayawada, Company type; Government. 2.RYP repairs to water tank at CPOH/RYP repairs to flooring in oil stock yard of CPOH/RYP at south central railway. Value of work done: Rs.72,91,022/-, DOC:02.08.2016, Company type: Government.	37AGZPD3809K1ZU AGZPD3809K	
		8	9	10	11	12
						13
		PQ Proforma	Digitally signed tender document	Turnover	Power of Attorney	Remarks
		SUBMITTED	SUBMITTED	FY 20-21=Nil FY 19-20=Rs.48,91,090.00 FY 18-19 =Rs1,03,75,932.00 Average Turnover for 3 FY years:Rs.50,89,007.00	not submitted	Meeting the NIT Criteria

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