

TENDER APPLICATION SCRUTINY NOTE(Technical - COVER-I) Post Shortfall

Name of Work:-MESS (Upkeeping) of Terminal and Ancillary Building of Tuticorin Airport

SCRUTINY-Cover-I dt: 05.07.2021

Annual Amount Put to Tender :- Rs.1958410.00

Eligibility Criteria:-

- i) Three works of each 40% of Rs.1958410.00 = Rs.783364.00
 ii) Two works of each 60% of Rs.1958410.00 = Rs.1175046.00
 iii) One works 80% of Rs.1958410.00 = Rs.1566728.00

iv) Last three years from NIT
 iv) Avg.of last three year Turn Over of 30% Rs.1958410.00 = Rs.587523.00

S.No	Name of the Agency	Registration	Proof of Owning etc.	PAN	Turn Over Certificate	Balance Sheet	Affidavit on Stamp paper of Rs100/- for non- black	Unconditional Acceptance	EMD Declaration	Proof of the Tender fees	GST Registration	Experience details		Whether experience is from Govt/PSU/Private , if private whether TDS Enclosed	Turnover financial (in Lakhs)		Average	Remarks
												Name of Work	Completion cost		Year	Amount (in Lakhs)		
1	M/s AASIM COMMUNICATION PVT. LTD.	Submitted [U72900UK2002PTC2244]	Submitted	Submitted [AANFA3051D]	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted [01AANFA3151D1Z5]	MESS (UP-KEEPING) , Shri Nagar Airport	Rs. 39255315.00/-	PSU (AAI)	2017	32142441	52816975	Recommended for Financial bid opening
															2018	65132685		
															2019	61175799		
2	M/s CLEAN AND CARE SERVICES	Not in proper format	Submitted (MoU)	Submitted [AAEFC1617K]	Submitted	Submitted	Submitted	Submitted	Submitted	Payment successful (verified on CPP portal)	Submitted [33AAEFC1617K1ZR]	Shortfall document not submitted			2017	35233500	32886332.33	Rejected. As shortfall document not submitted
															2018	32811305		
															2019	30614192		

Dharamdeo
05/07/2021

धर्म देव गोडत / Dharam Deo Golt
 कनिष्ठ कार्यपालक (परिचालन) / Junior Executive (Operations)
 भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
 तूतिकोरिन एयरपोर्ट / Tuticorin Airport
 तूतिकोरिन / Tuticorin - 620 103

Anuprasanna
05/07/2021
JELCO

C.S.S.
5/7/21
A.Gun Surve

APD
5/7/2021

5	4	3
M/s. SNEHAM AGENCIES OPC PVT. LTD.	M/s SANDC MULTI COMMERCIAL Pvt. Ltd.	M/s DUSTER TOTAL SOLUTIONS SERVICES PVT. LTD.
Submitted [U74999AP2019OPC113267]	Submitted [0913133]	Submitted [U74999KA2007PTC042734]
Submitted	Submitted (proof drier not submitted but agency is using drier in existing ESS contract @Tuticorin Airport)	Submitted
Submitted [BVPPP4298E]	Submitted [AAGCS8810D]	Submitted [AACCD5989Q]
Submitted	Submitted	Submitted
Submitted	Submitted	Submitted
Submitted	Submitted	Submitted
Submitted	Submitted	Submitted
Submitted	Submitted	Submitted
Submitted	Submitted	Submitted
Submitted [37BVPPP4298E1ZW]	Submitted [31AAGCS8810D1ZN]	Submitted [33AACCD5989Q1ZV]
Mechanized Housekeeping Service @ M/s Phonix Market city, Velachery, Chennai.	Mechanised Housekeeping Service @M/s Cochin International Airport Ltd-Kochi	Mechanised Housekeeping Service @M/s JSS Hospital, Mysore
20808440	4.50 crore	61691302.12
TDS Attached but name mismatched in work completion certificate issuing authority and TDS deductee	PPP Airport [TDS attached]	pvt. (TDS Attached)
2018-19	2019	2019
2017-18	2018	2018
2016-17	2017	2017
28087170	308342192	7897790000
28525040	294208262	6298520000
27530236	279588398	4850390000
28047482.00	294046284	6348900000
Rejected. As TDS Deductee pan no. AAACP3325J in the name of Phonix Mills Ltd. Mumbai-400013 mismatch with service agreement of M/s Sneham Agency @ Phonix market city, velachery, Chennai. Hence not considered for Financial bid opening. Moreover agency has not submitted any proof that the Phonix Mills Ltd. Mumbai-400013 and M/s Phonix market city, velachery, Chennai is same.	Recommended for Financial bid opening	Recommended for Financial bid opening

Dharam Deo
05/07/2021

धर्म देव गोईत / Dharam Deo Goit
कनिष्ठ कार्यपालक (परिचालन) / Junior Executive (Operations)
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
तुलीकोरिन एयरपोर्ट / Tuticorin Airport
तुलीकोरिन / Tuticorin - 620 103

Chandrasekhar
07/07/2021
JELC-9

C.S. S...
Alm S.C.
5/7/21

APD
5/7/2021