

TENDER SCRUTINY NOTE

Name of work : Linear expansion of existing integrated terminal building at Visakhapatnam Airport. SH: Providing technical and ministerial services in the Civil engineering office for 12 months (Part-4)

| S.No. | Name of the Agency                                                                                                                            | Details of Tender Cost                                                              | Unconditional Acceptance letter | Proforma for Earnest Money Deposit | PAN No.    | GST No.         | Undertaking regarding Black listing | Authorization letter/ power of attorney letter | Pre qualification Proforma | Affidavit for minimum Wages | EPF Details     | ESI Details      | Tender document | Experience in execution of similar works of value Rs. 6,16,683.00 of Three works each or two works of Rs. 7,70,853.00 or one work of Rs. 12,33,365.00. Firms having executed building works of such magnitude. [Date of Completion as per Agreement & Actual date]                                                                                                                                                               | Average Financial turnover for 3 years ending on 31.03.2020 (Value Rs. 4,62,512.00) | Net worth (Value of Rs. 2,31,256.00) | Recommended for issue or not | Remarks of Manager (c) | Remarks of AGM (c)                                                       |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------|------------------------------------|------------|-----------------|-------------------------------------|------------------------------------------------|----------------------------|-----------------------------|-----------------|------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------|------------------------------|------------------------|--------------------------------------------------------------------------|
| 1     | M/s Ganga Suraj Enterprises, #65-5-27, Gullakapalem, Siharapuram, Visakhapatnam-530011                                                        | Beneficiary Ref No: 84928286291<br>Date: 14.06.2021<br>Amount: 1180.00<br>Bank: SBI | Yes                             | Submitted                          | AJFPG9749H | 37AJFPG9749H2ZR | Submitted                           | Submitted                                      | Submitted                  | Submitted                   | GRVSP1400595    | 7000516950001001 | Submitted       | Hiring of fire sentries for 600 man days by INS Shivajik during NR-17 under rates concluded by FMU (VZG)<br>Execution Value of Work: 31,48,688/-<br>Date of completion as per agreement:- 01.05.2019                                                                                                                                                                                                                             | 2017-18: 77.20<br>2018-19: 130.81<br>2019-20: 109.35<br>Average: <b>105.79</b>      |                                      | Not Meets the NIT Criteria   | Not Recommended        | Documents has been requested vide short fall documents dated: 23.06.2021 |
| 2     | M/s Prasanth Kumar Beuria, Plot No.169, House no.-1680, Nuapatana, P.O. - Banguni, Va - Phulakurara, P.S. - Ballanta, Dist-Khurda, Pin-754001 | Beneficiary Ref No: 84928286442<br>Date: 14.06.2021<br>Amount: 1180.00<br>Bank: SBI | Yes                             | Submitted                          | ARFPB1430M | 21ARFPB1430M1ZD | Not submitted                       | Not submitted                                  | Submitted                  | Not submitted               | 15023           | 4400074350001001 | Submitted       | " Up-keeping contract for apron, Taxiways, Runway shoulder area, control tower cum technical block at B.P.I Airport, Bhubaneswar<br>Awarded Value of work: 13,73,514.00<br>Execution Value of Work: 13,73,514.00<br>Date of completion as per agreement:- 01.09.2017<br>Actual date of completion: 31.08.2018                                                                                                                    | 2017-18: 271.06<br>2018-19: 259.80<br>2019-20: 260.92<br>Average: <b>263.93</b>     | 47.16                                | Not Meets the NIT Criteria   | Not Recommended        | Documents has been requested vide short fall documents dated: 23.06.2021 |
| 3     | Shri. Panda Raghu Ram, D.No.39-1-23271, Murali Nagar, Industrial Estate, Visakhapatnam-530007                                                 | Beneficiary Ref No: 84928285485<br>Date: 14.06.2021<br>Amount: 1180.00<br>Bank: SBI | Yes                             | Submitted                          | AHNP245N   | 37AHNP245N2ZB   | Submitted                           | Not submitted                                  | Submitted                  | Submitted                   | GRVSP1313231    | 7000518010001001 | Submitted       | " A/R & M/O to Residential & Non- Residential Visakhapatnam During 2020-21, SH: Up keep on services like water supply, Carpentry & Sewage<br>Awarded Value of work: 8,50,290.00<br>Execution Value of Work: 10,62,030.00<br>Date of completion as per agreement:- 30.08.2020<br>Actual date of completion: 30.08.2020                                                                                                            | 2017-18: 139.85<br>2018-19: 230.54<br>2019-20: 244.15<br>Average: <b>204.85</b>     |                                      | Not Meets the NIT Criteria   | Not Recommended        | Documents has been requested vide short fall documents dated: 23.06.2021 |
| 5     | M/s Ganga Suraj Enterprises, #65-5-27, Gullakapalem, Siharapuram, Visakhapatnam-530011                                                        | Beneficiary Ref No: 84928286278<br>Date: 14.06.2021<br>Amount: 1180.00<br>Bank: SBI | Yes                             | Submitted                          | AHNP245N   | 37AHNP245N2ZB   | Submitted                           | Submitted                                      | Submitted                  | Submitted                   | GRVSP1631790000 | 7000550180001009 | Submitted       | Name of work: Provision of conservancy services in the office of Area accounts office (Army), Visakhapatnam & RAO (MES), Visakhapatnam.<br>Value of work: 6,91,234.00<br>Actual date of completion: 31.05.2019<br>Name of work: Provision of conservancy services in the office of Area accounts office (Army), Visakhapatnam & RAO (MES), Visakhapatnam.<br>Value of work: 7,42,020.00<br>Actual date of completion: 31.05.2020 | 2017-18: 53.37<br>2018-19: 233.01<br>2019-20: 87.17<br>Average: <b>124.52</b>       |                                      | Not Meets the NIT Criteria   | Not Recommended        | Documents has been requested vide short fall documents dated: 23.06.2021 |
| 5     | M/s Ganga Suraj Enterprises, #65-5-27, Gullakapalem, Siharapuram, Visakhapatnam-530011                                                        | Beneficiary Ref No: 84928285873<br>Date: 12.06.2021<br>Amount: 1180.00<br>Bank: SBI | Yes                             | Submitted                          | ADOPJ2158D | 37ADOPJ2158D1ZK | Submitted                           | Submitted                                      | Submitted                  | Submitted                   |                 | 62-33634-101     | Submitted       | Name of work: Provision of conservancy services in the office of Area accounts office (Army), Visakhapatnam & RAO (MES), Visakhapatnam.<br>Value of work: 6,91,234.00<br>Actual date of completion: 31.05.2019<br>Name of work: Provision of conservancy services in the office of Area accounts office (Army), Visakhapatnam & RAO (MES), Visakhapatnam.<br>Value of work: 7,42,020.00<br>Actual date of completion: 31.05.2020 | 2017-18: 518.90<br>2018-19: 460.18<br>2019-20: 43.825<br>Average: <b>326.36</b>     |                                      | Not Meets the NIT Criteria   | Not Recommended        | Documents has been requested vide short fall documents dated: 23.06.2021 |

**Signature Not Verified**  
Digitally signed by RAMJEE PRASAD  
Date: 2021.06.23 14:42:33 IST  
Location: eProcurement System for Central PSUs

*Ramjee Prasad*  
23/6/2021