

ENVELOPE-I (FEE AND POC COVER) SCRUTINY STATEMENT - AFTER SHORTFALL DOCUMENTS

- 1) Name of work: Improvement of Illumination of Apron Area at Imphal Airport
- 2) Estimated Cost: Rs. 40,10,557.00 (Excluding GST)
- 3) Tender Cost: Rs. 1,180/- (Non-refundable)
- 4) Tender ID: 2021_AAI_80523_1, Dated: 25.06.2021
- 5) Date of Opening of Envelope-I: 07/07/2021
- 6) Turnover criteria: Rs. 12,03,170.00 (Excluding GST)
- 7) Net Worth criteria: Rs. 6,01,590.00 (Excluding GST)

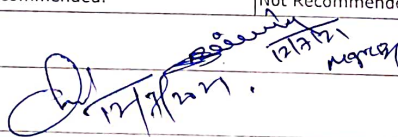
Work Experience Criteria:

Work Experience Certificates in "SITC of High Mast Lighting". The Agency should have satisfactorily completed (# Phase / Part Completion of the Scope of Work in a Contract shall not be considered. However pre-determined Phasing of the Work will be accepted) Three Works, each of **Rs. 16,04,225.00** or Two Works, each of **Rs. 20,05,280.00** or One Work of **Rs. 32,08,450.00** in a Single Contract during Last Seven Years ending on date of E-Bid submission/Extended date of submission in India.

Sl. No.	Parameters	(1/07) M/s. RVD Infra Solution Pvt., Ltd., Ahmedabad -382430	(2/07) M/s. ECS Engineering Pvt., Ltd., Ghaziabad-201003	(3/07) M/s. Jay Deep Agency Corporation, Ahmedabad-380004	(4/07) M/s. Saha Commercial Construction, Kolkata-700028
1	Details of On-line payment of Tender Processing Fee (Rs. 1,180/-)	UTR No.: CPAAWUPEE8 Status: Success	RTGS Ref. No.: 87163291626 Status: Success	UTR No.: CHG8376799 Status: Success	UTR No.: CHG8372255 Status: Success
2	EMD Declaration as per Form-A	Submitted	Submitted	Submitted	Submitted
3	Unconditional Acceptance of AAI's Tender Conditions as per Form-B.	Submitted	Submitted	Submitted	Submitted
4	Permanent Account No. (PAN)	PAN: AAGCR7767L	PAN: AABCE5944C	PAN: ACIPP6157P	PAN: AASFS6288A
5	GSTIN Registration	24AAGCR7767L1ZQ	09AABCE5944P1Z1	24ACIPP6157B1ZQ	19AASFS6288A1ZN
6	Undertaking regarding Blacklisting or Debarment as per Form-C	Submitted	Submitted	Submitted	Submitted
7	Scanned copy of undertaking on Company's Letter Head as per form-D reg. sufficient Men Material	Submitted	Submitted	Submitted	Submitted
8	Authorization Letter / Power of Attorney (If Applicable)	Submitted	Submitted	Submitted	Submitted
9	Valid Electrical Contractor's License issued by State Licensing Authority.	Submitted (Valid up to 31.12.2022)	Submitted (Valid up to 18.12.2044)	Submitted (Valid up to 31.12.2023)	Submitted (Valid up to 16.03.2023)

Sl. No.	Parameters	(1/07) M/s. RVD Infra Solution Pvt., Ltd., Ahmedabad -382430	(2/07) M/s. ECS Engineering Pvt., Ltd., Ghaziabad-201003	(3/07) M/s. Jay Deep Agency Corporation, Ahmedabad-380004	(4/07) M/s. Saha Commercial Construction, Kolkata-700028
10	Work Experience Certificates in Similar Nature of Work. Work-01	Name of work: SITC of High Lighting System at Ukai TPS, GSECL. C.C: Submitted Value: not Mentioned W.O With BOQ: Submitted W.O. No. CCUT/SE (Inst)/EE (EMD-III-COM)/WT-3300 /WO/505, Dated:05.02 .2018 DOS:- Not Mentioned DOC:- Not Mentioned Value:- 30.69 Lacs.	Name of work: DSITC of Sub-Station Work at NDDB C.C: Submitted, Ref. No. HO:SE:JAIPUR:17721 Amount: 264.70 Lacs. W.O With BOQ: Submitted W.O. No.- FY1718-000117 Date:- 01.06 .2017 DOS:- 01.06.2017 DOC:- 30.06.2018 Value:- 264.70 Lacs.	Name of work: Construction of Additional Apron & GSE Area at Trivendrum Airport (Electrical Work) C.C: Submitted, Ref. No. AAI/JT.GME (E)/PROJECT/TVM/2020-21, Dated 28.09.2020 Amount: 155.22 Lacs. W.O With BOQ: Submitted W.O. No. AAI/TRV/PROJECT(E)/WO/2018-19/45, Dated: 13.03.2019 DOS:- 23.03.2019 DOC:- 28.09.2020 Value:- 150.84 Lacs.	Name of work: External lighting system Transmitting Station, Bagjola Kolkata Airport C.C: Submitted, Ref. No. AAI/ER/Kol/DGM(E-E)/Sub.Div.-III/W-C-12/2021-22, Dated 24.06.2021 Amount: 28.15 Lacs. W.O With BOQ: Submitted W.O. No. AAI/ER/Kol/E-E/ High Mast/ W-C-12/2020-21/11, Dated: 03.01.2020 DOS:- 13.01.2020 DOC:- 31.12.2020 Value:- 21.68 Lacs.
	Work-02				Name of work: SITC of FLP & Non FLP Mast Lighting Towers at IOCL. C.C: Submitted, Ref. No. NA Dated 05.12.2017 Amount: 28.79 Lacs. W.O With BOQ: Submitted W.O. No. WBSO/LPGE/PT-05/15-16/SAHA, Dated: 09.08.2016 DOS:- 09.12.2015 DOC:- 08.04.2016 Value:- 28.78 Lacs.
	Work-03				

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11	Annual Turnover Details.	2017-18: Rs. 685.58 Lacs 2018-19: Rs. 614.33 Lacs 2019-20: Rs. 580.32 Lacs Average: Rs. 628.74 Lacs	2017-18: Rs. 845.07 Lac 2018-19: Rs. 252.85 Lac 2019-20: Rs. 196.41 Lac Average: Rs. 431.44 Lac	2017-18: Rs. 322.52 Lac 2018-19: Rs. 546.48 Lac 2019-20: Rs. 651.37 Lac Average: Rs. 506.79 Lac	2017-18: Rs. 206.39 Lac 2018-19: Rs. 173.09 Lac 2019-20: Rs. 52.97 Lac Average: Rs. 144.15.79 Lac
12	Net Worth Details.	Rs. 34.51 Lacs	Rs. 158.16 Lac	Rs. 96.59 Lac	Rs. 47.24 Lac
13	PQ Proforma with Duly Signed Declaration.	Submitted	Submitted	Submitted	Submitted
14	Digitally Signed AAI Tender Document.	Submitted	Submitted	Submitted	Submitted
15	Shortfall Requested. Documents	1) Agency has to submit Work Experience Certificate with Work Completion Value, Date of Start and Date completion work etc., as per NIT Criteria - Submitted as per NIT Criteria	1) Agency has to submit GSTIN Registration certificate as per NIT Criteria. - Submitted 2) Agency has to submit Work Experience for similar nature of work as per NIT Criteria. - Submitted but not meeting as per NIT Criteria	Not required.	Not required.
16	Remarks	Recommended.	Not Recommended.	Recommended.	Recommended.
Recommended by Manager(E-E)					
Approved by Asst. General Manager(E-E)-II					

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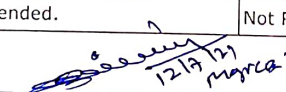
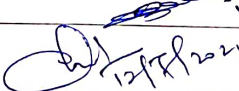
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Sl. No.	Parameters	(5/07) M/s. Sharma Trade Agency, Guwahati-781001	(6/07) M/s. Mukherjee Commercial Enterprise, Kolkata-700135	(7/07) M/s. D.D Metal Corporation, Guwahati-781007
1	Details of On-line payment of Tender Processing Fee (Rs. 1,180/-)	UTR No.: IGALLLOKV2 Status: Success	UTR No.: CHG8531808 Status: Success	UTR No.: IGALLPBRS1 Status: Success
2	EMD Declaration as per Form-A	Submitted	Submitted	Submitted
3	Unconditional Acceptance of AAI's Tender Conditions as per Form-B.	Submitted	Submitted	Submitted
4	Permanent Account No. (PAN)	PAN: AADFM0295M	PAN: ALVPM0307N	PAN: ACGPD4624F
5	GSTIN Registration	18ABDFM0295M2ZV	19ALVPM0307N1ZJ	18ACGPD4624F2ZW
6	Undertaking regarding Blacklisting or Debarment as per Form-C	Submitted	Submitted	Submitted
7	Scanned copy of undertaking on Company's Letter Head as per form-D reg. sufficient Men Material	Submitted	Not Submitted	Submitted
8	Authorization Letter / Power of Attorney (If Applicable)	Submitted	Not Submitted	Submitted

Sl. No.	Parameters	(5/07) M/s. Sharma Trade Agency, Guwahati-781001	(6/07) M/s. Mukherjee Commercial Enterprise, Kolkata-700135	(7/07) M/s. D.D Metal Corporation, Guwahati-781007
9	Valid Electrical Contractor's License issued by State Licensing Authority.	Submitted (Valid up to 31.12.2021)	Submitted (Valid up to 05.12.2025)	Submitted (Valid up to 20.03.2022)
10	Work Experience Certificates in Similar Nature of Work. Work-01	Name of work: Electrification of PP Shed Illumination of open platform and circulating Area Northeast Frontier Railway C.C: Submitted, Ref. No. EL/29/LM/I/Credential, Dated 05.11.2019 Amount: 189.47 Lacs. W.O With BOQ: Submitted W.O.No. EL/LM/14-15/15(RT)/1078 (A), Dated: 04.09.2015 DOS:- 19.09.2015 DOC:- 29.03.2019 High Mast work Value:- 33.43 Lacs (Ex. ST,ED of 25%)	Name of work: Installation of 100KV Sub-Station & Laying of Underground Cables at janglem Zoological Park Jaragram. C.C: Submitted, Ref. No. Nil Amount: 43.81 Lacs. W.O With BOQ: Submitted W.O.No. 32/JMZP, Dated: 25.07.2017 DOS:- 25.07.2017 DOC:- 07.11.2017	Name of work: SITC of LED High Masts, Numaligarh Refineri Ltd. C.C: Submitted, Ref. No. Nil Dated 29.05.2020 Amount: 20.99 Lacs. (I/c. 7% Ints.) W.O With BOQ: Submitted W.O.No. 4500020695-MON, Dated: 03.05.2019 DOS:- 03.05.2019 DOC:- 03.08.2019 Value:- 20.99 (I/c. 7% Inst)
	Work-02			Name of work: SITC of LED High Masts, Numaligarh Refineri Ltd. C.C: Submitted, Ref. No. CIN/U11202AS1993GO1003893, Dated 30.09.2019 Amount: 20.99 Lacs. (I/c. 7% Ints.) W.O With BOQ: Submitted W.O.No. 4500020563-MOA, Dated: 21.03.2019 DOS:- 25.04.2019 DOC:- 30.09.2019 Value:- 20.99 Lacs. (I/c. 7%Ints.)

[Signature]

Sl. No.	Parameters	(5/07) M/s. Sharma Trade Agency, Guwahati-781001	(6/07) M/s. Mukherjee Commercial Enterprise, Kolkata-700135	(7/07) M/s. D.D Metal Corporation, Guwahati-781007
	Work-03			
11	Annual Turnover Details.	2017-18: Rs. 242.36 Lacs 2018-19: Rs. 600.97 Lacs 2019-20: Rs. 615.23 Lacs Average: Rs. 486.18 Lacs	2017-18: Rs. 156.53 Lacs 2018-19: Rs. 173.27 Lacs 2019-20: Rs. 165.56 Lacs Average: Rs. 165.12 Lacs	2017-18: Rs. 144.02 Lacs 2018-19: Rs. 106.53 Lacs 2019-20: Rs. 119.99 Lacs Average: Rs. 123.51 Lacs
12	Net Worth Details.	Rs. 92.02 Lacs	Rs. 58.68 Lacs	Rs. 60.26 Lacs
13	PQ Proforma with Duly Signed Declaration.	Submitted	Submitted	Submitted
14	Digitally Signed AAI Tender Document.	Submitted	Submitted	Submitted
15	Shortfall Requested. Documents	Not required.	1) Agency has to submit Form-D Undertaking as per NIT Criteria. - Not Respond 2) Agency has to submit Power of Attorney as per NIT Criteria. - Not Respond 3) Agency has to submit Work Experience for similar nature of work as per NIT Criteria. - Not Respond	Not required.
16	Remarks	Recommended.	Not Recommended.	Recommended.
	Recommended by Manager(E-E)	 12/7/21 myrca		
	Approved by Asst. General Manager(E-E)-II	 12/7/21		