

COVER-I (Technical Opening) OPENING (SCRUTINY)

TENDER ID - 2021_AAI_83685

(1) Name of work: Electrical Works for UPS Installation at New ATC Tower cum Technical Block at S. V. Airport, Raipur.

(2) Estimated Cost : Rs. 3,64,816.00

(3) EMD Amount : NIL

(4) Tender Fees : Rs. 1,120.00

(5) Date of Cover - I Opening: 18.08.2021, 14:30 Hrs.

(6) Total Nos. of Response Received Upto 1800 Hrs. dated. 16.08.2021 : 06

Sr. No.	Particulars	1/6	2/6	3/6	4/6	5/6	6/6
		M/s Anukom Enterprises, Jaipur	M/s D. K Electricals, Aurangabad	M/s Durga Supply Agencies, Bhubaneswar.	M/s Ganga Enterprises, Gwalior	M/s Leesha Electricals, Nagpur	M/s Nexpo Power Solution Pvt. Ltd. New Delhi
1	Tender Fee	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
2	Declaration against EMD on Company's Letter Head	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
3	Acceptance of AAI's Tender conditions	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
4	Check List Format/ PQ Proforma	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
5	Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
6	Scanned copy of 'Undertaking' regarding Plant & Machinery (T & P list)	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
7	Power of Attorney if any	Submitted	NA	NA	NA	NA	NA
8	PAN details	BCPPS9483K	BVRPP7445L	ADAPP6465D	EHHPs2413F	ABAPW8550C	AAGCN5217K
9	GST Registration	08BCPPS9483K1ZF	27BVRPP7445L1ZM	21ADAPP6465D1ZV	23EHHPs2413F1ZL	27ABAPW8550C1ZK	07AAGCN5217K1ZB
10	EPF Registration	RJRAJ2386878000	NGAUR1742180000	6901/5853	MPGWL1655556000	NGNAG1539434	DSNHP2379433000
11	ESIC Registration	15000754600000905	25000090120000600	44-4804-100	18000287190000999	23000120560000600	20001405490000999

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			M/s Anukom Enterprises, Jaipur	M/s D. K Electricals, Aurangabad	M/s Durga Supply Agencies, Bhubaneswar.	M/s Ganga Enterprises, Gwalior	M/s Leesha Electricals, Nagpur	M/s Nexpo Power Solution Pvt. Ltd. New Delhi
12	Work experience	One work of value Rs. 2,91,853.00	JP- Provision of 2 nos. Escalators at Gandhi Nagar Station (Associated / Ancillary Electrical Works only) of Rs. 4,47,774.48, in year 2019-20.	Not submitted	Construction of Canopy at B.P.I. Airport, Bhubaneswar. SH: Electrical Works. Of rs. 13,53,317.00 (i/c GST) in year 2020-21.	ARMO 2019-20. SH: Improvement of earthing system and Surge Protection for CCR of different capacity at Old Power House at S.V. Airport, Raipur. Of Rs. 4,84,000.00, in year 2019-20.	Provision of power supply to proposed shops in front of New Terminal Building at Dr. Babasaheb Ambedkar International Airport, Nagpur. Of Rs. 8,40,683.00, in year 2016-17.	Installatio, Testing & Commissioning of Electrical work AAI Bhubaneswar, Odisha, of Rs. 8,54,533.00, in year 2020-21.
		Two works each of value Rs. 1,82,408.00	-	-	-	-	-	-
		Three works each of Rs. 1,45,926.00	-	-	-	-	-	-
13	Financial Turn over details during last three financial years (Rs. 1,09,445.00)	Yr. 17-18	-	-	Rs. 184.91 Lakhs	Rs. 40.15 Lakhs	-	-
		Yr. 18-19	-	Rs. 10.40 Lakhs	Rs. 183.96 Lakhs	Rs. 50.61 Lakhs	Rs. 52.70 Lakhs	-
		Yr. 19-20	Rs. 23.53 Lakhs	Rs. 11.90 Lakhs	Rs. 308.88 Lakhs	Rs. 39.04 Lakhs	Rs. 67.97 Lakhs	Rs. 04.79 Lakhs
		Yr. 20-21	Rs. 10.64 Lakhs	Rs. 22.19 Lakhs			Rs. 130.84 Lakhs	Rs. 20.15 Lakhs
		Average	Rs. 11.39 Lakhs	Rs. 14.83 Lakhs	Rs. 225.92 Lakhs	Rs. 43.27 Lakhs	Rs. 83.84 Lakhs	Rs. 08.31 Lakhs
14	Net Worth Certificate		Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted
15	Shortfall / Remarks		1. Net Worth certificate not submitted in prescribe format as per NIT.	1. Work credential not submitted. 2. Net Worth certificate not submitted in prescribe format in tender document as per NIT.	No Shortfall	1. T and P list not submitted.	No Shortfall	No Shortfall

(Pramod Soni)
Asst. Gen Manager (E-E)
AAI, S. V. Airport, Raipur