

SCRUTINY SHEET OF ENVELOPE-I (TENDER PREPROCESSING FEE, UNDERTAKING OF EMD/TECHNICAL BID/PQQ)/(SHORTFALL DOCUMENTS)

TENDER ID NO. 2021_AAI_88500_1

- 1) Name of Work:- Construction of Boundary wall & Perimeter road around of BSF & State Hangers at S.V. Airport, Raipur. (Civil Work)
 2) ESTIMATED COST: Rs. 1,87,42,918/- (excluding GST)
 3) EMD AMOUNT: Rs. 3,74,858/-
 4) DATE OF ENVELOPE-I OPENING: 11.02.2022 at 11:00 hrs.
 5) TENDER FEES: Rs. 1,120.00
 6) TOTAL NOS. OF BIDS RECEIVED UPTO 18:00 HRS DATED 09.02.2022: 10 NOS.

Sr. No.	PARTICULARS		1/10	2/10	3/10	4/10	5/10
			M/s Sharda Constructions	M/s K.D. Singh	M/s Rechi Construction Pvt. Ltd.	M/s M/s Brajesh Kumar Sinha	M/s AVN Construction.
			CPP portal	CPP portal	CPP portal	CPP portal	CPP portal
1	Tender Processing fee (Online) - Rs. 1120/-	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
2	EMD (Online) - Rs. 3,74,858/-	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
3	Unconditional Acceptance of AAI's Tender condition as per Annexure-1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
4	Pan and GST Registration Number along with undertaking of GST as per Annexure-6	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
5	Affidavit for Minimum Wages on non-judicial stamp paper of Rs. 100/- as per Annexure-5	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
6	Authorization letter/Power of Attorney	Submitted	Submitted	Not-Required	Not-Required	Not-Required	Not-Required
7	Undertaking of Digitally signed tender document should be submitted as per Annexure-11	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
8	Work experience certificate during last seven years as on 09.02.2022	One work of value Rs.1,49,94,334/-	1. Name of Work: C/o post matric S.C. Girls Hostel Building (50 Bed) at Malkharoda Block Malkharoda Contractor No. 29/06-10-2018 Value of Contract: Rs. 1,10,09,372/- Actual date of completion: 11.10.2020 Completion cost: Rs. 1,45,49,168/- 2. Name of Work: C/o pre matric S.C. Girls Hostel Building (50 Bed) at Tanod Block Pamgarh Contractor No. 22/20-09-2018 Value of Contract: Rs. 1,09,96,925/- Actual Date of completion: 28.10.2020 Completion cost: Rs. 1,42,66,601/-	Name of Work: C/o no. additional parking bay for code 4C, AB-320 type aircrafts at S.V. Airport, Raipur. Agreement no. 4/AAI/RP/Enggg-(C)/New Apron/2018 dt. 25.06.2018 Value of Contract: Rs. 1,83,89,133/- Actual date of completion: 30.07.2020 Completion cost: Rs. 1,72,27,968/-	1. Name of Work: Composite percentage rate contract for minor capital works for ongoing liner expansion of exiting integrated terminal building at Visakhapatnam Airport. SH: Providing granite plat from city side, ACP cladding in facia of roofing sheet, false ceiling and other misc. works. Agreement no. AAI/VZ/Enggg(C)/LETB/MCW/20-21/01 dtd. 05.06.2020 Value of Contract: Rs. 1,15,70,065/- Actual date of Completion : 30.06.2021 Completion Cost: Rs. 1,49,72,078 Completion cost as on 09.02.2022 i) Rs. 1,49,72,078/- + Rs. 1,49,72,078 x $\frac{220 \times 7}{365 \times 100}$ = Rs. 1,56,03,776/-	1. Name of Work: C/o New Car Park at JPNI Airport, Patna Agreement no. AAI/PT/AGM/(E-C)-01/2014-15 dtd. 04.04.2014 Value of Contract: Rs. 1,63,05,572/- Actual date of Completion : 31.05.2015 Completion Cost: Rs. 1,55,15,091/- Completion Cost with out VAT - Rs. 1,55,15,091/- /1.12 = Rs. 1,38,52,760/- Completion cost with out GST as on 09.02.2022 Rs. 1,38,52,760/- + 1,38,52,760 x $\frac{6.70 \times 7}{100}$ = Rs. 2,03,49,614/-	Name of Work: Construction work Gaurav Path Phase-2 from Telghani Naka to Agrasan Chowk at under Zone-7 Contract No. 337/15-16 Value of Contract: Rs. 1,66,06,000/- Actual date of Completion : 28.02.2016 Completion Cost: Rs. 1,64,62,219/- Completion Cost with out VAT - Rs. 1,64,62,219/- /1.12 = Rs. 1,46,98,410/- Completion cost with out GST as on 09.02.2022 Rs. 1,46,98,410 + Rs. 1,46,98,410 x $\frac{5.95 \times 7}{100}$ = Rs. 2,08,20,298/-
		Two works each of value Rs. 93,71,459/-					
		Three works each of Rs. 74,97,167/-					
9	UDIN generated financial Turn over details during last three financial years (Rs. 56,22,875/-)	2018-19			Rs 475.04 Lakhs	Rs. 111.92 Lakhs	Rs. 154.94 Lakhs
		2019-20	Rs 242.40 Lakhs		Rs 497.97 Lakhs	Rs. 137.26 Lakhs	Rs. 129.43 Lakhs
		2020-21	Rs 140.17 Lakhs	Rs 44.84 Lakhs			Rs. 173.92 Lakhs
		Average	Rs. 127.52 Lakhs	Rs. 14.95 Lakhs	Rs.324.34 Lakhs	Rs. 83.06 Lakhs	Rs. 152.76 Lakhs
10	Minimum Net Worth Certificate of Rs. 28,11,438/- issued by certified Chartered Accountants and having UDIN as per Annexure-12	Rs. 111.95 Lakhs	Rs. 39.28 Lakhs	Rs.118.80 Lakhs	Rs. 79.49 Lakhs	Rs. 58.73 Lakhs	
11	Undertaking on companies letter head regarding sufficient plant and machineries.	Submitted	Submitted	Submitted	Submitted	Submitted.	
12	Undertaking regarding Blacklisting/Deharmnt on company letter head as per Annexure-7	Submitted	Submitted	Submitted	Submitted	Submitted	
13	Eligibility		The agency is not meeting NIT eligibility criteria for the following reasons :				
		The agency has submitted all required documents as per envelope -I in NIT eligibility criteria. Hence, the agency is eligible for financial opening (envelope-II).	L. Agency has not submitted UDIN generated financial Turn over details, abridged balance sheet along with profit & loss statement during financial years 2018-19 & 2019-20 as per NIT Criteria. Hence, the agency is requested to submit shortfall documents in CPP Portal from 14.02.2022 at 18:00 hrs. to 16.02.2022 at 15:00 hrs.	The agency has submitted all required documents as per envelope -I in NIT eligibility criteria. Hence, the agency is eligible for financial opening (envelope-II).	The agency has submitted all required documents as per envelope -I in NIT eligibility criteria. Hence, the agency is eligible for financial opening (envelope-II).	The agency has submitted all required documents as per envelope -I in NIT eligibility criteria. Hence, the agency is eligible for financial opening (envelope-II).	

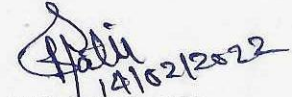
[Signature]
 14/02/2022
 Asstt. Gen. Manager (Engg.-Civil)-I
 AAI, S.V. Airport, Raipur

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Sr. No.	PARTICULARS	6/10	7/10	8/10	9/10	10/10
		M/s Rakesh Kumar Singh	M/s MD Riyajuddin	M/s Tayal Construction	M/s Mahamaya Construction Company	M/s Thakur Construction
		CPP portal	CPP portal	CPP portal	CPP portal	CPP portal
1	Tender Processing fee (Online) - Rs. 1120/-	Submitted	Submitted	Submitted	Submitted	Submitted
2	EMD (Online) - Rs. 3,74,858/-	Submitted	Submitted	Submitted	Submitted	Submitted
3	Unconditional Acceptance of AAI's Tender condition as per Annexure-1	Submitted	Submitted	Submitted	Submitted	Submitted
4	Pan and GST Registration Number along with undertaking of GST as per Annexure-6	Submitted	Submitted	Submitted	PAN and GST Submitted but Undertaking of GST not Submitted	Submitted
5	Affidavit for Minimum Wages on non-judicial stamp paper of Rs. 100/- as per Annexure-5	Submitted	Not-Submitted	Submitted	Submitted	Submitted
6	Authorization letter/Power of Attorney	Not-Required	Not-Required	Not-Required	Submitted	Not-Required
7	Undertaking of Digitally signed tender document should be submitted as per Annexure-11	Submitted	Submitted	Submitted	Submitted	Submitted
8	Work experience certificate during last seven years as on 09.02.2022	One work of value Rs.1,49,94,334/- Two works each of value Rs. 93,71,459/- Three works each of Rs. 74,97,167/-	Name of Work: Civil work for operationalization of Rourkela Airport (2018-19) Agreement No. AAI/JH/Engg(C)/Project/OPS of RKL/2018 dtd. 01.08.2018 Value of Contract: Rs. 1,33,88,946.85 Actual date of completion: 16.08.2019 Completion cost: Rs. 2,31,83,303.43	Name of Work: Annual Maintenance Contract for civil works in residential area, Integrated office complex and CISF areas at B.P.I. Airport, Bhubaneswar (2018-19 & 2019-20) Agreement No. AAI/BBSR/Engg(C)/AGR-02/2018-19 Value of Contract: 1,94,16,240/- Actual date of Completion: 30.11.2020 Completion Cost: Rs. 2,87,40,119/- Lakhs	Name of Work: C/o office building ground + two floors /c water supply sanitary fitting and electrification work at sector 24, atal Nagar Gram Jhanjh Atal Nagar Raipur (C.G.) Work Order no. 03/Contractor/CRC/03 dtd. 13.05.2019 Value of Contract: Rs. 1,52,17,048/- Actual date of Completion : Nil Completion Cost: Rs. 2,04,75,522.58	Name of Work: Widening and Strengthening of Korar to Tarandul road from Km. 1 to 5 = 5 Km. Including Culverts. Agreement no. 02/DL 2016-17 Value of Contract: Rs. 568.83 Lakhs/- Actual date of Completion : 14.02.2018 Completion Cost: Rs. 626.94 Lakhs/-
9	UDIN generated financial Turn over details during last three financial years (Rs. 56,22,875/-)	2018-19 - 2019-20 - 2020-21 Rs. 278.11 Lakhs Average Rs. 90.70 Lakhs	Rs. 350.50 Lakhs Rs. 179.16 Lakhs Rs. 187.27 Lakhs Rs. 238.98 Lakhs	- Rs. 216.24 Lakhs Rs. 237.85 Lakhs Rs. 151.36 Lakhs	- Rs. 115.50 Lakhs Rs. 38.50 Lakhs	- - -
10	Minimum Net Worth Certificate of Rs. 28,11,438/- issued by certified Chartered Accountants and having UDIN as per Annexure-12	Rs. 67.73 Lakhs	Rs. 26.26 Lakhs	Rs. 70.47 Lakhs	Rs. 59.31 Lakhs	Rs. 68.05 Lakhs
11	Undertaking on companies letter head regarding sufficient plant and machineries.	Submitted	Not-Submitted	Submitted	Submitted	Submitted.
12	Undertaking regarding Blacklisting/Debarment on company letter head as per Annexure-7	Submitted	Submitted	Submitted	Submitted	Submitted
13	Eligibility	The agency has submitted all required documents as per envelope -I in NIT eligibility criteria. Hence, the agency is eligible for financial opening (env.clope-II).	The agency is not meeting NIT eligibility criteria for the following reasons : 1. Agency has not submitted affidavit for Minimum Wages on non-judicial stamp paper of Rs. 100/- in the requisite format as per Annexure-5. 2. Agency has not submitted required Minimum Net Worth Certificate as per NIT Criteria. 3. Agency has not submitted Undertaking on companies letter head regarding sufficient plant and machineries as per Annexure-13 at page no. PR-23. Hence, the agency is requested to submit shortfall documents in CPP Portal from 14.02.2022 at 18:00 hrs. to 16.02.2022 at 15:00 hrs.	The agency is not meeting NIT eligibility criteria for the following reasons : 1. Agency has not submitted work experience certificate along with actual date of completion as per NIT criteria. Hence, the agency is requested to submit shortfall documents in CPP Portal from 14.02.2022 at 18:00 hrs. to 16.02.2022 at 15:00 hrs.	The agency is not meeting NIT eligibility criteria for the following reasons : 1. Agency has submitted PAN & GST registration Certificate but not submitted undertaking of GST as per Annexure-6 at page no. PR-9 as per NIT criteria. 2. Agency has not submitted UDIN generated financial Turn over details, abridged balance sheet along with profit & loss statement during financial years 2018-19 & 2019-20 as per NIT Criteria. Hence, the agency is requested to submit shortfall documents in CPP Portal from 14.02.2022 at 18:00 hrs. to 16.02.2022 at 15:00 hrs.	The agency is not meeting NIT eligibility criteria for the following reasons : 1. Agency has submitted required work experience certificate along with TDS certificate but agency has not submitted TDS certificate(s) along with a certificate issued by registered Chartered Accountant having UDIN clearly specifying the name of work, total payment received against the work and TDS amount for the work. 2. Agency has not submitted UDIN generated financial Turn over details, abridged balance sheet along with profit & loss statement during last three financial years as per NIT Criteria. Hence, the agency is requested to submit shortfall documents in CPP Portal from 14.02.2022 at 18:00 hrs. to 16.02.2022 at 15:00 hrs.


 14/02/2022
 Asstt. Gen. Manager (Engg.-Civil)-I
 AAI, S.V. Airport, Raipur