

**AIRPORTS AUTHORITY OF INDIA
SOUTHERN REGION: CHENNAI AIRPORT
CHENNAI-600016**

AAM/ENGG/HORT/2021

Date: 15/11/2021

PQQ Bid Opening Summary

Name of Work: A/R & M/O to horticulture works at Chennai Airport, SR during the year 2021-22 & 2022-23. SH: Maintenance of horticulture features at WT station, Mugalivakkam and ASR/ MSSR station at Porur.

Tender ID: 2021_AAI_93627_1

The Technical bid of following bidders were opened at 1530 hours on 15/11/2021.

1. M/s Kuppusamy & Co
2. M/s Durai Enterprises and
3. G. Chandramohan

The soft copy of documents are downloaded and placed as comparative statement.

As per comparative statement, M/s Kuppusamy & Co, M/s Durai Enterprises and G. Chandramohan submitted all documents as prescribed in NIT technical bid and eligible for opening of financial bid.

AGM (HORTICULTURE)

COMPARATIVE STATEMENT FOR TECHNICAL BID (ENVEOPE I) (Tender ID: 2021_AAI_93627_1)										
Name of work: A/R & M/O to horticulture works at Chennai Airport, SR during the year 2021-22 & 2022-23. SH: Maintenance of horticulture features at WT station, Mugalivakkam and ASR/ MSSR station at Porur.										
DOCUMENTS REQUIRED AS PER NIT for Envelope-I (Technical bid)										
Sl. No	Name & Address of the firm/contractor	Tender Fee Rs. 1180/- and EMD Rs. 43,500/- (Total Rs. 44,680/-)	Experience certificate of similar nature work (1 work Rs. 17.33 lacs, 2 works Rs. 10.83, 3 works Rs. 8.67)	Financial Turnover in lakhs (Rs. 6.50)	PAN/Details GST & PF ESI registration	Tender document	Unconditional Acceptance	Authorization, POA & Partnership deed	Undertaking I, II, III	Remarks
1	M/s Kuppusamy & Co No-67,2nd Floor,F-Block, IHFD nagar, Pallavaram, Chennai-600043.	Paid eProcurement Ref. number: 101781345684, UTR number: CPABERZNX0, SBI bank Rs. 44,680/-	Submitted 3 works from AAI Chennai Airport (Rs. 12.25 lacs dtd 10/07/2017, Rs. 12.12 lacs dtd 30/05/2018 & Rs. 17.31 lacs dtd 23/08/2018).	83.58 lacs year 2018-19 & 187.10 lacs year 2019-20 & 248.94 lacs year 2020-21	SUBMITTED	SUBMITTED	SUBMITTED	Partnership Deed SUBMITTED	SUBMITTED	Meeting eligibility criteria of Technical bid. Eligible for opening of Financial bid.
2	M/s Durai Enterprises No. 121, Subham Nagar Part I, Old Pallavaram, Chennai-600 117.	Paid eProcurement Ref. number: 101787345910, UTR number: CPABERYSW9, SBI bank Rs. 44,680/-	Submitted 3 works from AAI Chennai Airport (Rs. 30.93 lacs dtd 22/11/2019, Rs. 10.96 lacs dtd 07/11/2018 & Rs. 12.32 lacs dtd 02/07/2018).	34.81 lacs year 2018-19 & 43.74 lacs year 2019-20 & 11.42 lacs year 2020-21)	SUBMITTED	SUBMITTED	SUBMITTED	Partnership Deed SUBMITTED	SUBMITTED	Meeting eligibility criteria of Technical bid. Eligible for opening of Financial bid.
3	Sh G.CHANDRAMOHAN House No.BF4,No.19, Thai Narayana Flats,Nehru colony 2nd street ,Palavanthangal,chennai-600 114.	Paid eProcurement Ref. number: 101787346633, UTR number: IGAMKDXTM2, SBI bank Rs. 44,680/-	Submitted 2 works from AAI Chennai Airport (Rs. 49.59 lacs dtd 17/06/2019 & Rs. 57.81 lacs dtd 04/09/2019).	164 lacs year 2018-19 & 253 lacs year 2019-20 & 195 lacs year 2020-21	SUBMITTED	SUBMITTED	SUBMITTED	NA	SUBMITTED	Meeting eligibility criteria of Technical bid. Eligible for opening of Financial bid.