

Compliance Statement Form No.1 (Before Shortlist)

Name of Work : ARMO of EAM Installation at Agatti Airport for the year 2021-22 SH: Supply of electrical spares for internal & external electrical installations & OLF spares for runway taxiway edge light fittings etc and other miscellaneous works.

E.Tender : 2022_AA_101627_1

Date of opening : 04.02.2022 (15:30 Hrs.) as per NIT

Estimated Cost : Rs.9,67,937/- (Excluding GST)

Qualifying Requirements : One work : Rs.7,74,350/-, Two Work : Rs.4,53,969/-, Three Work : Rs.3,97,179/-, Turn over : Rs.2,90,381/-

Network : Rs.1,45,191/-

EMD : Rs.19,356/-

Sl. No.	Agency	Unconditional Acceptance Letter	Permanent Account Number & GST Regn. No.	Undertaking regarding black listing/Debaring of firm	GST Undertaking	Undertaking regarding Plant & Machinery details	PQ Proforma duly filled	Declaration regarding genuineness of document	Work Experience	TDS Certificate for private work evidence	Proof of Turn Over		Minimum Network details/as per performance of TD)	REMARKS	Recommended or not
1	Mohammed Shafi CK Cheriyam Kallada House Agatti Island UT of Lakshadweep MOBI: 9447304839	submitted	submitted PAN:ANRPM3306P GST Reg No: 31ANRPM3306P12C	submitted	submitted	submitted	submitted	submitted	Client: AE, electrical subdivision, Agatti Name of work: Internal electrification of government buildings at Agatti Island, Lakshadweep Completion Date: 31/04/2016 Completion cost: 23,41,802/- (including service tax)	Not applicable	2018-19 2019-20 2020-21 Average	6,631,408.00 7,168,670.00 18,473,983.00 10,424,087.33	Submitted and meeting NIT criteria Amount: Rs. 49,77,007.8	Agency submitted all relevant documents as per NIT criteria	Agency qualified and recommended for opening of Enveop-II (Financial bid)
2	Albena K Proprietor, KS security systems home automation, League office building chingji PO, bondaddy, Melapuram, Kerala pin:673838	submitted	submitted PAN:BHCPA2315N GST Reg No: 32BHCPA2315N12U	submitted	submitted	submitted	submitted	submitted	WORK-1 Client: Assistant engineer LBOD Section Koodlingudi gram panchayath, Name of work: Providing UPS wiring and electrification at Panchayath office building Completion date: 28/02/2020 Completion cost: 4,01,350/- WORK-2 Client: Secretary kottakkal municipality, kottakkal Name of work: Supply and installation of electrical instruments and wiring Completion date: 31/03/2019 Completion cost: 87,000/- Completion cost brought to current costing: 8,38,238.7/- WORK-3 Client: The secretary Nilambur municipality Name of work: Providing additional computer nodes and electrification at new municipality building Completion date: 30/6/1/2020 Completion cost: 43,138/-	Not applicable	Average	6,873,878.23	Submitted and meeting NIT criteria Amount: Rs. 16,69,232.34	Agency submitted all relevant documents as per NIT criteria	Agency qualified and recommended for opening of Enveop-II (Financial bid)

Recommended for approval

[Signature]
Manager (Engg-E)

भारतीय विमानपत्तन प्राधिकरण
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