

(Revised) TENDER APPLICATION SCRUTINY SHEET (Envelope-I)

Last Date and Time of Online submission of bid (Envelop-I,II) = 22.08.2022 up to 1800 Hrs.

Date and time of Opening (Envelop-I) = 24.08.2022 at 1100 Hrs.

Date and Time of Opening (Envelop-II) = 31.08.2022 at 1100 hrs.

Estimated Cost = 10090150.00

EMD Amount = Rs. 2,01,803.00

Tender Fee = Rs. 1,180/-

Name of Work: Structural strenhtening/rehabilitation of quarters in Pocket A and Pocket B at INA Colony, Safdarjung Airport, New Delhi.

Tender ID : 2022_AAI_102954_1

Sl.No.	Name of Adress of Contractor	Unconditional Acceptance Letter	Tender Fee Details	EMD Details	Experience Three works each of 40.36 Lakhs or two works each of 50.45 lakhs or one work of 80.72 lakhs value of the Estimated cost of similar nature of work during last seven years ending on last date of bid submission.	PAN NO. & GST NO.	Turn over average annualised turn over for last 3 years ending 31st March of previous financial year value i.e. Rs. 30.27 Lakhs	Certificate of Net Worth Chartered Account of Rs. 15.14 Lakhs with UDIN No. undertakings	Remarks
1	2	3	4	5	6	7	8	9	10
1	M/s Sirohi construction Co. RZF-1/83A Mahavir Enclave Palam, New Delhi-110045 Email Id: sirohiconstruction@gmail.com Mobile- 91-9818060259	Submitted	Paid online vide UTR No. CPABZANEJ6, eProcurement Ref. No./PRN No. 134794456760, Bank Name: SBI Bank, Tender Fee - Rs. 1180/-	Paid online vide UTR No. CPABZANEJ6, eProcurement Ref. No./PRN No. 134794456760, Bank Name: SBI Bank, EMD Fee - Rs. 2,01,803/-	NOW: Annual Maintenance Contract for repair and maintenance of civil works at INA Colony, Pocket A' and associated areas for the year 2018-19. Agency: AAI DOS : 01.07.2018 ADOC: 30.06.2019 Amount : Rs. 1,01,68,961.00	AXOPS3749P GST No. 07AXOPS3749P 1ZD	2019-20 Rs. 80,24,893.00 2020-21 Rs. 82,06,893.00 Average Rs. 54,10,595.00 UDIN 2019-20: 22519330AKTPFZ7332 UDIN 2020-21: 22519330AKTPMP4099	31.03.2021 Rs. 1,20,20,620.00 UDIN: 22519330ADLVJ1767	Eligible as per NIT Criteria
2	M/s Ess Kay Constructions D1A/90, Janak Puri, New Delhi-110058 Email Id: esskayconst@gmail.com Mobile-91-9999833840	Submitted	Paid online vide UTR No. CHK2346754, eProcurement Ref. No./PRN No. 134794457169, Bank Name: SBI Bank, Tender Fee - Rs. 1180/-	Paid online vide UTR No. CHK2346754, eProcurement Ref. No./PRN No. 134794457169, Bank Name: SBI Bank, EMD Fee - Rs. 2,01,803/-	NOW: C/o SDM office of Nangloi, Delhi. (SH: Civil & Electrical Works) Agency: DTTDC DOS : 30.03.2015 ADOC: . 29.01.2016 Amount : Rs. 4,01,00,182.00	AABFE6199D GST No. 07AABFE6199D1 ZF	2019-20 Rs. 4,13,76,450.00 2020-21 Rs. 9,00,22,664.00 Average Rs. 4,37,99,704.00 UDIN No. 2019-20 : 22096108ADARBX9940 UDIN No. 2020-21 : 22096108AAAABE7718	31.03.2021 Rs. 2,63,44,201.00 UDIN: 22096108ACXGYH33 99	Eligible as per NIT Criteria
3	M/s Kendriya Guniting Co. J & K -36, Laxmi Nagar, Delhi -110092 Email Id: kendriyaganiting@gmail.com Mobile -9810741406	Submitted	Paid online vide UTR No. CPABZDJFW1, eProcurement Ref. No./PRN No. 134794452744, Bank Name: SBI Bank, Tender Fee - Rs. 1180/-	Paid online vide UTR No. CPABZDJFW1, eProcurement Ref. No./PRN No. 134794452744, Bank Name: SBI Bank, EMD Fee - Rs. 2,01,803/-	NOW:- M/o work pertains to complete scheme. SH: Repair and rehabilitation of 208 MIG Flats including 156, Sector garbage in Pocket -2, Sector-1, Dwarka. Agency: DDA DOS : 09.04.2016 ADOC: 07.03.2017 Amount : Rs. 1,19,17,072.00	AOVPS3839N GST No. 07AOVPS3839N 1ZT	2019-20 Rs. 85,47,187.00 2020-21 Rs. 50,95,472.00 Average Rs. 45,47,553.00 UDIN No. 2019-20 20544014AAAAAP5115 UDIN no. 2020-21 21544014AAAABC5089	31.03.2021 Rs. 3,65,33,292.00 UDIN: 21544014AAAAAZ84 96	Eligible as per NIT Criteria

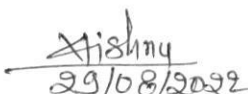
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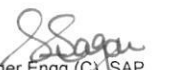
Arishnu
AM (E-C)
29/08/2022

Shagan
29/8/22

Sl.No.	Name of Address of Contractor	Unconditional Acceptance Letter	Tender Fee Details	EMD Details	Experience Three works each of 40.36 Lakhs or two works each of 50.45 lakhs or one work of 80.72 lakhs value of the Estimated cost of similar nature of work during last seven years ending on last date of bid submission.	PAN NO. & GST NO.	Turn over average annualised turn over for last 3 years ending 31st March of previous financial year value i.e. Rs. 30.27 Lakhs	Certificate of Net Worth Chartered Account of Rs. 15.14 Lakhs with UDIN No. undertakings	Remarks
1	2	3	4	5	6	7	8	9	10
4	M/s Wisdom Techseal Private Limited Wisdom Centre, B-02(G F), Freedom Fighters Cultural Centre, IGNOU Road, New Delhi-110068 Email Id: info@wisdomtechseal.com Mobile- 9811074168	Submitted	Paid online vide UTR No. CPABZETCHQ7, eProcurement Ref. No./PRN No. 134794456446, Bank Name: SBI Bank, Tender Fee - Rs. 1180/-	Paid online vide UTR No. CPABZETCHQ7, eProcurement Ref. No./PRN No. 134794456446, Bank Name: SBI Bank, EMD Fee - Rs. 2,01,803/-	NOW: Maintenance of completed scheme under Dwarka Zone. SH: Retrofitting/ Rehabilitation of 804 flats at sector-13, Pkt-B, Dwarka, phase II, New Delhi. Agency: DDA DOS : 02.06.2015 ADOC: 28.03.2018 Amount : Rs. 6,96,90,164.00	AAACW8867E GST No. 07AAACW8867E 2ZY	2019-20 Rs. 1,15,83,960.00 2020-21 Rs. 1,58,84,398.14 Average Rs. 91,56,119.00 UDIN No. 2019-20 : 20090627AAAAAR2425 UDIN No. 2020-21 : 21090627AAAAA03030	31.03.2021 Rs. 1,40,06,453.00 UDIN No.: 21090627AAAAAK12 57	Eligible as per NIT Criteria


Sr. Supdt. Engg.(C)


Asstt. Manager Engg.(C), INA


Manager Engg.(C), SAP
29/8/22


Asstt. Gen. Manager Engg.(C), SAP