

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

TENDER ID NO. 2022_AAI_103128_1

- 1) Name of Work:- Annual Repair Maintenance Contract for Civil Work at CISF Barrack at S.V. Airport, Raipur. (2022-24)
- 2) ESTIMATED COST: Rs. 50,00,000/- (excluding GST)
- 3) EMD AMOUNT: Rs. 1,00,000/-
- 4) DATE OF ENVELOPE- I OPENING: 21.02.2022 at 15:00 hrs.
- 5) ACTUAL DATE OF ENVELOPE- I OPENING: 22.02.2022 at 11:00 hrs.
- 6) TENDER FEES: RS. 1,120.00
- 7) TOTAL NOS. OF BIDS RECEIVED UPTO 18:00 HRS DATED 19.02.2022: 5 NOS.

Sr. No.	PARTICULARS	1/5	2/5	3/5	4/5	5/5
		M/s Awadhesh Construction	M/s Rakesh Kumar Singh	M/s PRG Associates	M/s Smruti Ranjan Rout	M/s MD Riyajuddin
1	Tender Processing fee (Online) - Rs. 1120/-	Submitted	Submitted	Submitted	Submitted	Submitted
2	EMD (Online) - Rs. 1,00,000/-	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	Submitted	Submitted
5	Affidavit for Minimum Wages on non-judicial stamp paper of Rs. 100/- as per Annexure-5	Submitted	Submitted	Submitted	Submitted	Submitted
6	Authorization letter/Power of Attorney	Submitted	Not-Required	Submitted	Not-Required	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 19.02.2022	One work of value Rs.20,00,000/- Two works each of value Rs. 12,50,000/- Three works each of Rs. 10,00,000/-	1. Name of Work: Annual Repair Maintenance Contract for Civil Works in Non-Operational Area i.e. CISF Barrack Area at S.V. Airport, Raipur. (2018-20) Agreement No. 3/AAI/RP/Engg-C/Jt.GM/AMC-N/2018-20 dtd. 02.04.2018 Value of Contract: Rs. 69,49,152/- (Excluding GST) Actual date of completion: 31.01.2020 Completion cost: Rs. 92,52,365/- (Excluding GST)	Name of Work: Civil work for operationalization of Rourkela Airport AIIMS Raipur. Agreement No. 02/EE/AIIMS/RPR/2020-21 Value of Contract: Rs. 36,32,809/- Actual date of completion: 14.01.2021 Completion cost: Rs. 48,42,665/-	Name of Work: New works, additional and alterations to the existing structures, all ordinary repair and maintenance, works of residential area, integrated office complex and CISF areas in miscellaneous nature and supplies each costing Rs. 2,00,000/- or less in the section CRWS/MCS colony (Excluding work shop) including central hospital under SSE(W)/MCS for the period upto 30.06.2019. Agreement no. 115 dtd. 06.09.2018 Value of Contract: Rs. 97,11,235.25 Actual date of Completion: 30.09.2019 Completion Cost: Rs. 1,39,89,470.19	Name of Work: Annual Maintenance Contract for civil works in residential area, integrated office complex and CISF areas at B.P.L. 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/-
9	UDIN generated financial Turn over details during last three financial years (Rs. 7,50,000/-)	2018-19 Rs. 897.02 Lakhs 2019-20 Rs. 1283.12 Lakhs 2020-21 Average Rs. 726.31 Lakhs	- Rs. 278.11 Lakhs Rs. 90.70 Lakhs	Rs. 46.53 Lakhs Rs. 50.74 Lakhs Rs. 84.58 Lakhs Rs. 60.62 Lakhs	Rs. 156.55 Lakhs Rs. 141.08 Lakhs Rs. 99.21 Lakhs	Rs. 350.50 Lakhs Rs. 179.16 Lakhs Rs. 187.27 Lakhs Rs. 238.98 Lakhs
10	Minimum Net Worth Certificate of Rs. 3,75,000/- issued by certified Chartered Accountants and having UDIN as per Annexure-12	Rs. 570.00 Lakhs (As on 31.03.2021)	Rs. 67.73 Lakhs (As on 31.03.2021)	Rs. 100.04 Lakhs (As on 06.10.2021)	Rs. 53.86 Lakhs (As on 31.03.2020)	Rs. 42.40 Lakhs (As on 31.03.2021)
11	Undertaking on companies letter head regarding sufficient plant and machineries.	Submitted	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 is not meeting NIT eligibility criteria for the following reasons: 1. Agency has submitted UDIN generated financial Turn over details but not submitted UDIN generated 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 23.02.2022 at 11:00 hrs. to 24.02.2022 at 16:00 hrs.	The agency is not meeting NIT eligibility criteria for the following reasons: 1. Agency has submitted UDIN generated financial Turn over details but not submitted UDIN generated 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 23.02.2022 at 11:00 hrs. to 24.02.2022 at 16:00 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 is not meeting NIT eligibility criteria for the following reasons: 1. Agency has not submitted UDIN generated financial Turn over details, abridged balance sheet along with profit & loss statement during last three financial as per NIT Criteria. 2. Agency has not submitted Minimum Net Worth Certificate for the last financial year issued by certified Chartered Accountants and having UDIN. Hence, the agency is requested to submit shortfall documents in CPP Portal from 23.02.2022 at 11:00 hrs. to 24.02.2022 at 16:00 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).

[Signature]
23/02/2022

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