

APPLICATION SCRUTINY-Cover-I [Tender processing fee, EMD, Technical Bid and Pre-qualification]

Name of work:

Repair & Maintenance Contract of civil works for non operational areas (i.e. Residential Colony/Car-parking/ ancillary buildings etc.) at LBSI Airport, Varanasi (2022-24)

Tender ID :

2022_AAI_103339_1

Estimated cost:

Rs. 165 Lakhs (excluding GST)

EMD :

Rs. 3,30,000.00 [Earnest Money Deposit paid through online payment gateway on CPP portal]

Tender fee :

Rs. 1180.00 [i/c GST] Non-refundable, through online payment gateway on CPP portal.

Exemption allowed :

No

Last date of Bid Submission :

19.02.2022/18:00 hrs

Date of opening Cover-I :

21.02.2022

A. Tender Processing fee, EMD			B. Technical Bid					C. Qualifying requirements					Remarks				
Sl. No.	Name & Address of the Bidder	Tender fee	EMD	Un-Conditional Acceptance letter	PAN & GST Registration	Undertaking for black listing / debarring	T&P as per eNIT	Authorization letter/Power of Attorney	EPF & ESIC	PQ Performance	Experience in similar nature of works i.e. civil work during last seven years ending on last date (extended date) of submission of eBid i.e. 19.02.2022 of value : (i) Three works of Rs.33 lakhs each or (ii) Two works of Rs. 41.25 lakhs each or (iii) One works of Rs. 66 lakhs	TDS Details (If any)		Annualized average financial turnover offrs. 24.75 Lakhs during the last three years			Minimum Net Worth Rs. 12.38 Lakhs
														Financial year	Turnover (in lakhs)	Three years average turnover (in lakhs)	
1	M/s Awadesh Construction	Online paid	Online paid	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	1. Annual Repair Maintenance Contract for Civil work in NTB and Operational area ta S.V. Airport, Raipur, (2018-20) Rs. 1.97 cr /c GST = Rs. 1.67 cr without GST SDOC: 01.04.2018, ADOC:31.03.2020	NA	2018-19	897.02	1361.78	Rs. 570 lakh	Agency meet the eNIT parameter. Hence, it is recommended to open cover-II (Fin. Bid)
													2019-20	1,283.12			
													2020-21	1,905.20			
2	M/s S.K. CONSTRUCTION	Online paid	Online paid	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	1. Construction of 02 nos. PBB (Passenger Boarding Bridge) at LBSI Airport, Varanasi Rs.3.11 cr /c GST = Rs. 2.64 cr without GST, DOS : 25.04.2019, DOC: 30.06.2020	NA	2018-19	30.79		Rs. 100 lakh	Agency meet the eNIT parameter. Hence, it is recommended to open cover-II (Fin. Bid)
													2019-20	302.43			
													2020-21	-	111.09		
3	M/s L.K. Construction company	Online paid	Online paid	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	1. Annual Repair Maintenance Contract of Civil works for operational area at LBSI Airport, Varanasi (2018-20) Rs. 1.17cr with GST= 0.99cr without GST, SDOC : 01.04.2018 ADOC : 31.03.2020 2. Repair Maintenance Contract of Civil works for non-operational area (i.e. Residential colony/Car-parking/ancillary building etc.) at LBSI Airport, Varanasi (2018-20) Rs. 1.08 cr without GST, SDOC : 01.04.2018 ADOC : 31.03.2020	NA	2018-19	121.68		Rs. 59.67_lakh	Agency meet the eNIT parameter. Hence, it is recommended to open cover-II (Fin. Bid)
													2019-20	142.43			
													2020-21	40.92	101.68		

Accepted
25.2.2022

Accepted
25/2/22

Sl. No.	Name & Address of the Bidder	Tender fee	EMD	Un-Conditional Acceptance letter	PAN & GST Registration	Undertaking for black listing / debarring	T&P as per eNIT	Authorization letter/Power of Attorney	EPF & ESIC	PQ Performa	Experience in similar nature of works i.e. civil work during last seven years ending on last date (extended date) of submission of eBid i.e. 19.02.2022 of value : (i) Three works of Rs.33 lakhs each or (ii) Two works of Rs. 41.25 lakhs each or (iii) One works of Rs. 66 lakhs	TDS Details (if any)	Annualized average financial turnover of Rs. 24.75 Lakhs during the last three years	Minimum Net Worth Rs. 12.38 Lakhs	Remarks
													Financial year	Three years average turnover (in lakhs)	
4	M/s OM CONSTRUCTION	Online paid	Online paid	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	1. Jila Panchayat Kanya Uchchattar Madhyamik Vidyalaya Chaubey pur me marammat.....nail ka nimarn karya. Estimated amount Rs. 66.65 lakhs, DOC: 02.09.2021 This work experience certificate genuiness is verified from Jila Panchayat with following information - 1. Completion cost is not mentioned in this certificate only estimated amount Rs. 66.65 lakhs is mentioned. 2. Completion cost if any may be with GST or without GST. 3. Date of completion of work and date of start of work is required to be mentioned. 4. Whether this work is completed successfully with or without levy of compensation. Reply - The amount Rs. 66.65 lakh is the completion cost without GST and date of completion is 27.12.2021. It is also confirmed that this agency has completed the work without any penalty. (Letter attached for reference in eoffice) Completion cost Rs. 66.65 lakh without GST Date of completion = 27.12.2021	NA	2018-19 26.56 2019-20 64.45 2020-21 83.70	58.24	Rs. 43.27 lakh Agency meet the eNIT parameter. Hence, it is recommended to open cover-II (Fin. Bid)
5	M/S OM GANGA HORTICULTURE	Online paid	Online paid	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	1. Annual Maintenance Term Contract (Civil) 2017-18 for Residential Colony, CISF Barracks at C.A. Vadodara Rs. 4716449.00 = Rs. 42.107 lakhs (without GST)+7% escalation for 3 years = Rs. 50.94 lakh SDOC : 14.06.2017 ADOC : 31.07.2018 2. Annual Maintenance Term Contract of Civil works in non residential area (including buildings) at LBSI Airport, Varanasi (2013-14) Rs. 38.89 = Rs. 34.72 lakhs (without GST)+7% escalation for 6 years = Rs. 49.30 SDOC : 16.06.2014 ADOC : 15.06.2015 3. Annual Maintenance Term Contract of Civil works for New Terminal Building at LBSI Airport, Varanasi (2015-16) Rs. 36.59 (i/c GST) = Rs. 32.66 lakhs (without GST)+7% escalation for 5 years = Rs. 44.10 SDOC: 15.06.2015 ADOC : 22.09.2016 Modification of Cargo Building, Renovation of Community Hall, Water Proofing of Building, Supply and installation of SMC Panel tank at LBSI Airport, Varanasi DOC : 25.11.2018, ADOC : 25.09.2019, Final bill amount : Rs.1.25cr without GST	NA	2018-19 294.04 2019-20 287.49 2020-21 168.70 2018-19 180.18 2019-20 215.07 2020-21 246.67	Rs. 114.76 lakh 250.08	Agency meet the eNIT parameter. Hence, it is recommended to open cover-II (Fin. Bid)

Signature Not Verified

Digitally signed by VINOD KUMAR PANDEY
Date: ... : IST
Location: eProcurement System

VINOD KUMAR PANDEY

2012
25.12.2012

Amir Ganga
Amir Ganga
25/2/22