

Name of Work: Job contract for Mechanized Environment Support services(Upkeeping) Contract for Terminal & Ancillary Buildings at Rajahmundry Airport.

Tender Scrutiny(Cover - I).

Tender ID No.: 2022_AAI_115390_1

Estimated cost :	₹ 16,557,464.00
Tender Cost :	₹ 1,770.00
EMD :	₹ 110,393.00

Three works of 40% of estimated cost:	₹ 2,207,662.00
Two works of 50% of estimated cost:	₹ 2,759,577.00
One work of 80% of estimated cost:	₹ 4,415,324.00
Annualized Financial Turnover	₹ 1,655,746.40

Sl. No.	Name of Agency	Registration Certificate of the Company	Tender fees deposit online on CPP Portal	Experience certificates for completed work / ongoing work issued by the organization	Proof of Owning / Hiring Agreement of Machinery / equipment / T&P as per Annexure - A	PAN Card Details and GST details	Turn Over Certificate	Balance Sheet showing Profit & Loss for the last three years, CA attested copy	Scanned Copy of the EMD transaction slip	Scanned Copy of the Affidavit on Stamp paper of non-black listing (Annexure D) of contractor	Scanned Copy of integrity pact Conditions on Stamp paper of Rs 100, as per Annexure-5	Scanned Copy of the Unconditional Acceptance of the AAI Contract Conditions on Stamp paper of Rs 100, as per Annexure-1	Minimum wages - Affidavit on Stamp paper of Rs100/- as per Annexure-E	Remarks
0		1	2	3	4	5	6	7	8	9	10	11	12	13
1	M/s Kartikay Enterprises, 1/376, Asha Ram Marg, Sri Ram Nagar G.I. road, Shahdra, New Delhi 110032	Submitted	Submitted	Submitted. 01 work of worth rs. 3,99,30,455/- in M/s EIL, Haryana between 15.09.2019 - 14.02.2022 considered	Submitted	Submitted. PAN-AAHPK6315R GST- 07AAHPK6315R1Z7	Submitted. 20- Rs 24,84,78,388.00 2019-2020-21- Rs 39,86,76,749.00 2021-22- _____	submitted. Balance sheet for the yrs 2019-20, 2020-21 is provided.	Submitted	Submitted	Submitted	Submitted	Submitted	Meeting NIT criteria. Hence recommended for opening of financial bid.
2	M/s ARP Enterprises, 50/117-17/11, Flat No 203/ Sri Vijaya, A S R/ Nagar Seethanmadhara/ Vishakhapatnam, AP	Submitted	Submitted	submitted. 01 work of worth rs. 2,09,19,804/- in AAI, Vizag between 06.10.2017 - 16.08.2018 considered	Submitted	Submitted. PAN-ABKFA0649Q GST- 37ABKFA0649Q1ZV	Submitted. 20- Rs 30,94,78,213.00 2019-2020-21- Rs 40,41,76,393.00 2021-22- _____	submitted. Balance sheet for the yrs 2019-20, 2020-21 is provided.	Submitted	Submitted	Submitted	Submitted	Submitted	Meeting NIT criteria. Hence recommended for opening of financial bid.
3	M/s Dustnpost Facility Services D.No: 52-16-7D, 5th Lane, NTR Colony, Vijayawada, Pin: 520008	Submitted	Submitted	Submitted. 01 work of worth rs. 46,71,757/- in Water Resource Dept., Vijayawada between 24.04.2018 - 31.03.2019 considered	Submitted.	Submitted. PAN-AFEPG888J GST- 37AFEPG888J1ZV	Submitted. 2019-20- Rs 4,74,27,588 /- 2020-21- Rs. 3,57,37,138 /- 2021-22- _____	submitted. Balance sheet for the yrs 2019-20, 2020-21 is provided.	Submitted	Submitted	Submitted	Submitted	Submitted	Meeting NIT criteria. Hence recommended for opening of financial bid.

(K. Radha Rani)
Sr. Manager (OPS)

(Emani Sesharatnam)
Sr. Manager (Engg-C)

(G. Gangadhar)
Manager (CNS)

(Dibyajoti Sahoo)
Jr. Executive (OPS)

Name of Work: Job contract for Mechanized Environment Support services(Unkeeping) Contract for Terminal & Ancillary Buildings at Rajahmundry Airport.

Tender ID No.: 2022_AAI_115300_1

Tender Scrutiny(Cover-I)

Estimated cost: ₹ 16,557,464.00
Tender Cost: ₹ 1,770.00
EMD: ₹ 110,383.00

Three works of 40% of estimated cost: ₹ 2,207,662.00
Two works of 50% of estimated cost: ₹ 2,759,577.00
One work of 80% of estimated cost: ₹ 4,415,324.00
Annualized Financial Turnover: ₹ 1,655,746.40

Sl. No.	Name of Agency	Registration Certificate of the Company	Tender fees deposit online on CPP Portal	Experience certificates for completed work/ ongoing work issued by the organization	Proof of Owning / Hiring Agreement of Machinery / T&P as per Annexure -A	PAN Card Details and GST details	Turn Over Certificate	Balance Sheet showing Profit & Loss for the last three years, CA attested copy	Scanned Copy of the EMD transaction slip	Scanned Copy of the Affidavit on Stamp paper of Rs 100/- for non-black listing (Annexure D) of contractor	Scanned Copy of the Conditions on Stamp paper of Rs 100, as per Annexure-5	Scanned Copy of the Unconditional Acceptance of the AAI Contract Conditions on Stamp paper of Rs 100, as per Annexure-1	Minimum wages - Affidavit on Stamp paper of Rs100/- as per Annexure-E	Remarks
0	M/s Surya Allied Services, 4-34, Yerraseem, -25, Yelamanchili Md, Visakhapatnam, A.P	submitted	Submitted	Submitted. 01 work of worth rs. 79,60,257/- in AAI RY between 01.09.2018 - 31.08.2021 considered	Submitted. 100% stamp paper but no proof of owning/hiring agreement available	PAN: AAJFC2095A GST: 37AAJFC2095A1ZP	Submitted. 2019-20: Rs. 9,05,50,372/- 2020-21: Rs. 11,57,72,489/- 2021-22: _____	submitted. Balance sheet for the yrs 2019-20, 2020-21 is provided.	Submitted	Submitted	Submitted	Submitted	Submitted	The agency has submitted all shortfall documents asked through CPP Portal. Hence Meeting NIT criteria and recommended for opening of financial bid.
4	M/s Chiranjeevi Engineering Works, Gudur, A.P	Submitted	Submitted	No relevant work experience.	Submitted. Under taking submitted on 100% stamp paper but no proof of owning/hiring agreement available	PAN: AAJFC2095A GST: 37AAJFC2095A1ZP	Submitted. 2019-20: Rs. 5,01,40,207/- 2020-21: _____ 2021-22: _____ (not provided UDIN number)	Submitted. But not attested by C. A and no UDIN number	Submitted	submitted	submitted	submitted	submitted	Even after extension of the date of submission of following shortfall documents i.e. 1. work experience certificate is not as per NIT criteria. 2. Turnover/P&L account stmt and balance sheet UDIN not mentioned. 3. Details of authorised signatory for signing the docs not available. 4. Partnership deed not submitted. 5. Proof of Owning / Hiring Agreement of Machinery / equipment/ T&P as per Annexure -A The agency has not submitted shortfall documents as above mentioned, hence not recommended for opening of financial bid opening.
6	M/s Dusters Total Solutions Pvt.Ltd, Mr. Shamsher Puri, No. 332/1, Corporate Miller, 3rd Floor, Thimmasiah Road, Vasanth Nagar, Bengaluru -560052	Submitted	Submitted	Submitted. 01 work of worth rs. 2,54,81,040/- in HAL, Bangalore between 01.01.2020 - 31.03.2021 considered	Submitted	PAN: AAACCD5989Q GST: 37AAACCD5989Q3ZL	Submitted. 2019-20: Rs. 7897.79 Million 2020-21: Rs. 7073.71 Million 2021-22: _____	Submitted. Balance sheet for the yrs 2019-20, 2020-21 is provided.	Submitted	Submitted	Submitted	Submitted	Submitted	Meeting NIT criteria. Hence recommended for opening of financial bid.

5/10/22

(Emani Sagaratnam)
Sr. Manager (Engg-C)

(K. Radha Rani)
Sr. Manager (OPS)

08/06/22
(G. Gangadhar)
Manager (CNS)

08/06/22
(Dibyaljyoti Sahoo)
Jr. Executive (OPS)