

Name of Work:- Provision of Split type Air-Conditioners including changeover panel and other accessories at Terminal Building of Pakyong Airport
Tender ID:- 2022_AA1_117251_1
Estimated Cost:- ₹ 2,07,260/-
Number of Bids Received:- 02 (Two)
Date of Opening of Envelope-1 :- 01.07.2022

	Agency -1 M/s Manna Electronics and Electrical Works	Agency -2 M/s AGFA
Criteria		
Name:-	M/s Manna Electronics and Electricals Works	M/s AGFA
Address:	79, Mahendra Banerjee Road, PO and PS:- Parnasree, Kolkata-700060	37/1A, Mominpore Road, Kolkata-700023
Contact Details:	9903513323	9231382371
e-mail address:	manna.meew@gmail.com	agfa.firoj@gmail.com
Contact Person:	Debojit Manna	SK Firoj Ali
Tender fee: Rs. 1,180/-	Submitted ; UTR Numer:- CHJ7381208	Submitted
EMD: Rs. 4,145/-	Submitted ; UTR Numer:- CHJ7381208	Submitted
Duly signed scanned copy of Digitally signed Unconditional Acceptance Letter.	Submitted	Submitted
Duly signed scanned copy of UNDERTAKING FOR GST	Submitted	Submitted
Permanent Account No. (PAN)	AALFM9363P	ACVPR5281M
(Details of GST Registration) GST Registration No.	19AALFM9363P2Z6	19ACVPR5281M1ZG
Undertaking regarding compliance of minimum wages	Submitted on notarized paper	submitted on letter head
Scanned copy of black listing/ debarring of firm on Company's letter Head.	Submitted, but signature is missing	Submitted
Whether proprietary firm	No	Yes
Company Registration Certificate	Registered under register of firms, Vol 997, Folio 131, Submitted Chhya Manna, Debabrata Manna, Debojit Manna Submitted	Registered
All members name CIN/LLPIN/Name of Directors of the company & Copy of Board resolution		
Who applied for Tender	One Of the Partner, Mr. Debojit Manna	Sk Firoj Ali
Authorization Letter	Submitted	Submitted
Income Tax Details	Submitted	Submitted
Scanned copy of Abridged Balance Sheet and Profit and Loss account	UDIN:- 21055038AAAAHU7310	UDIN: 22058993AAAAAA5153 dated:01.01.2022 UDIN: 22058993AAAAAC7039 dated:02.01.2022
FY 2019-20	Not Submitted	Submitted
FY 2020-21	Submitted	Submitted
FY 2021-22	Not Submitted	Not Submitted
Scanned copy of PF registration (not more than 3 months old)	Submitted Establishment ID:-WBCAL0055196000	Submitted, page 246 Establishment ID:- WBCAL0055057000
Scanned copy of ESI registration (not more than 3 months old)	Submitted ESI reg No:- 41000501050000999	Submitted, page 247 ESI reg No:- 41000394230001099
Valid Electrical Contractor's License	Submitted License No:- 20050104199 (12389) valid upto 27.07.2023	Not Submitted, however submitted trade license vide Receipt No:-E/05/2022/854575, wherein it is mentioned "WORKSHOP OF NON FOOD ITEMS - REPAIRER OF FRIDGE & AIRCONDITIONER" as licensed trade.
Certificate from clients having satisfactorily completed three works each of Rs. 82,904/- excluding all taxes / GST or two works, each of Rs. 1,03,630/- excluding all taxes / GST) or one work of Rs. 1,65,808/- (excluding all taxes / GST) in single work in "SITC of ACs / Maintenance of ACs" during last seven years ending on 30.04.2022.	Submitted	Submitted

Amirbanja
Amirbanja
11/07/2022

WORK NO. 1		
Name of Client	Airports Authority Of India	Airports Authority Of India
Name of Work	SITC of Flame Proof Lighting with UPS power supply and Air-Conditioners in ATS complex at NSCBI Airport, Kolkata	RMO AC equipment at NSCBI Airport dg. 2018-20 SH:- All inclusive /comprehensive maintenance contract of window Acs, Split Acs, Ductable Acs, Package Acs and Water Cooler for 2 years
Date of Start	28.04.2019	01.04.2018
Stipulated Date of Completion	27.06.2019	31.03.2020
Actual Date of Completion	01.11.2019	30.06.2020
EOT submitted or not		Submitted
Completion Cost	₹ 24,18,134.48/- (₹ 2,51,351.04/- for SITC of AC part only for Item No 12 of BoQ)	₹ 63, 16, 949 /- (i/c GST)
Work Order/ Agreement No.	AAI/ER/KOL/Jt GM(E-E)/19-20/W-C-01/AGMT-03 dated:- 30.05.2019	81/APED/2018-19
Copy of Work Order with BOQ	Submitted	Submitted
TDS Amount, if applicable	NA	NA
TDS Certificate certified by CA	NA	NA
WORK NO. 2		
Name of Client	AAICLAS	Not Submitted, Not Required
Name of Work	Misc Electrical Works at 1st Floor of ECCS Terminal of NICT, Kolkata	
Date of Start	08.09.2019	
Stipulated Date of Completion	08.11.2019	
Actual Date of Completion	08.02.2020	
Completion Cost	₹ 18,88,252/- (₹ 1,25,000/- for SITC of AC part only for Item No 43 of BoQ)	
Work Order/ Agreement No.	06/AAICLAS-ELEC/2019-20 dated:- 29.08.2019	
Copy of Work Order with BOQ	Yes	
TDS Amount, if applicable	NA	
TDS Certificate certified by CA	NA	
WORK NO. 3		
Name of Client	Not Submitted and not required also	Not Submitted, Not Required
Name of Work		
Date of Start		
Stipulated Date of Completion		
Actual Date of Completion		
Completion Cost		
Work Order/ Agreement No.		
Copy of Work Order with BOQ		
TDS Amount, if applicable		
TDS Certificate certified by CA		
Annual Financial Turnover:Turn Over: Annualized average Financial Turnover equivalent to Rs. 62,178/-during last three financial years	UDIN:- 21055038AAAAHU7310	UDIN: 22058993AAAAA5153 dated:01.01.2022 UDIN: 22058993AAAAAC7039 dated:02.01.2022
Year 2019-20	₹ 138,94,911.10	₹ 57,52,996.86
Year 2020-21	₹ 157,96,399.18	₹ 63,08,583.60
Year 2021-22	0	0
Average	₹ 98,97,103.43	₹ 40,20,526.82
Minimum net worth of Rs.62,178/- issued by certified Chartered Accountants.	Submitted for a date 31.03.2021 ₹ 71,44,975.93 UDIN:- 21055038AAAAII5811	UDIN:- 22058993AAAAAD2617 Submitted for a date 31.03.2021 ₹ 55,94,803/-
Remarks	Agency may be asked to submit the following documents to be made qualified for opening of Financial Bid: 1. Signed scanned copy of undertaking of blacklisting/debarring on Company's Letter Head	Agency may be asked to submit the following documents to be made qualified for opening of Financial Bid: 1.Valid Electrical Contractor's License/ Undertaking that if become L1, the agency will submit the same before execution at site.

Ambar Sar
AM(E-E)
11/07/2022

Shresh
Aam(6E)
11/07/2022