

Application Scrutiny of Cover-I (Tender processing fee, EMD, Technical Bid and Pre-qualification) Post Shortfall

Name of work:-Replacement of Power Cable and Panels etc. of Colony and NAV AIDS installations at LBSI Airport Varanasi. SH: Laying of Standby Cable for NAV AIDS

1 Tender ID : 2022 AAI 121540 1

2 Ref No: AAI/VNS/AGM(E-E)-e-NIT-7/2022-23 Date 08.07.2022

3 Due Dates :

(i) Last date & time of Sale and Submission of Bid (02 Envelop)

: 03.08.2022 upto 15:00 Hrs.

(ii) Date & time of opening of Cover-I

: 04.08.2022 from 15:05 Hrs.

(iii) Date & time of opening of Cover-II

Estimated Cost: Rs. 87,66,966.00	40% of Estimated Cost	Rs. 35,06,786.00	At least 03 Work within 7 years	NET WORTH = Rs. 13,15,045.00									
Financial Turnover: Rs.26,30,090.00	50% of Estimated Cost	Rs. 43,83,483.00	At least 02 Work within 7 years										
	80% of Estimated Cost	Rs. 70,13,573.00	At least 01 Work within 7 years										
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S.No.	Name Of Agency	Details of Tender Processing Fee & EMD	Unconditional Acceptance Letter (As per Annexure-I).	PAN No. & GST Registration No.	Undertaking Blacklisting/ Debarment (as per Annexure-II) on Company's	Authorization Letter/Power of Attorney	Tools and Plant Undertaking (as per Annexure-IV/page-PR-5)	EPF & ESIC Registration Certificate	Valid electrical contractor license	PQ Performa duly filled.	Work Experience	Turnover Details	Minimum Net Worth certificate (as per Annexure-III)
1	M/s Techno Electricals, 2/65 Uday Park Society, Refinery Road, Gorwa, Badodara-16	Submitted Bank/UTR No. - CPABYAZTL8	Submitted	AAGFT9086M / 24AAGFT9086 MIZG	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Name of Work -Replacement of LT Cable from CPH to Localizer-32 at DBAI Airport, Nagpur. Date of Start - 08.09.2018 Date of Completion - 07.01.2019 Gross Amount of Work Done excl. GST - 35,68,212/- Name of Work -Construction of Cargo Complex at Surat Airport, Surat, SH-Balance Electrical works.. Date of Start - 10.10.2018 Date of Completion - 09.04.2019 Gross Amount of Work Done excl. GST - 55,12,608/- (i/c GST) = 46,71,702/- (excl. GST) Name of Work -Electrical woks associated with CNS communication center, CNS training cell, GAGAN R&D unit etc. at SVPI Airport Ahmedabad. Date of Start - 21.02.2019 Date of Completion - 18.11.2019 Gross Amount of Work Done excl. GST - 44,02,551/-	Submitted. 2018-19- Rs. 7,00,19,144.81 UDIN : 19046032AAAAACM7567 2019-20 - Rs. 6,09,15,608.00 UDIN : 20046032AAAAADP3047 2020-21- Rs. 6,07,77,199.00 UDIN : 22172815AAAAAR4750 Avg - Rs. 6,39,03,984/-	Submitted Net Worth - Rs. 2,20,90,000.00 as on 31.03.2021 UDIN - 22172815AAAAAL3344
2	M/s Spark Utility Services Pvt. Ltd., D-44, Ganesh Nagar, Pandav Nagar Complex, Delhi-110092.	Submitted Bank/UTR No. - CPABWWPBH6	Submitted	AAICSA4609J/ 07AAICSA4609 JIZ	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Name of Work - Temp Connection Radha Swami Part-II. Client - BSES Date of Start - 20.06.2020 Date of Completion - 10.07.2020 Gross Amount of Work Done excl. GST - 1,45,23,202.81/-	Submitted. 2018-19- Rs. 831.70 Lakhs UDIN : 19098417AAAAAY2604 2019-20 - Rs. 907.35 Lakhs UDIN : 20098417AAAAFR2877 2020-21- Rs. 1263.32 Lakhs UDIN : 21098417AAAAJR9851 Avg. - Rs. 1000.80 Lakhs UDIN : 21098417AAAAJR9851	Submitted Net Worth - Rs. 2,13,48,267.00as on 31.03.2021 UDIN - 22098417ANQQZT9175
3	M/s Saurabh Enterprises, Pura-Raghunathpur, Babatpur, Varanasi-221006.	Submitted Bank/UTR No. - CPABXXPGH6	Submitted	AIEPD7919F/ 09AIEPD7919 FIZ9	Submitted	NA	Submitted	Submitted	Submitted	Submitted	Name of Work - Construction of Technical Block Cum Control Tower, New Fire Station (Cat-VI), Sub Station and allied works at Swami Vivekananda Airport, Chhattisgarh. SH: Supply,Laying of HT/LT cables associated works. Date of Start - 16.09.2018 Date of Completion - 27.01.2020 Gross Amount of Work Done excl. GST - 1,90,15,258.00	Submitted. 2018-19- Rs. 86427252.38 UDIN : 19076957AAAAACE6526 2019-20 - Rs. 80987704.30 UDIN : 20076957AAAAACX3482 2020-21- Rs. 88915345.31 UDIN : 22076957AAAAAA8209 Avg. - Rs. 8,54,43,434/-	Submitted Net Worth - Rs. 16789649.95as on 31.03.2021 UDIN - 22076957AFATHZ3367

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S.No.	Name Of Agency	Details of Tender Processing Fee & EMD	Unconditional Acceptance Letter (As per Annexure-I).	PAN No. & GST Registration No.	Undertaking Blacklisting/ Debarment (as per Annexure-II) on Company's	Authorization Letter/Power of Attorney	Tools and Plant Undertaking (as per Annexure-IV/page-PR-5)	EPF & ESIC Registration Certificate	Valid electrical contractor license	PQ Performa duly filled.	Work Experience	Turnover Details	Minimum Net Worth certificate (as per Annexure-III)
4	M/s JCC Engineers Pvt. Ltd., 1st Floor, Raghunath Market, Near Telephone Exchange, Pathankot-145001.	Submitted Bank/UTR No. - CPABXJPCZ2	Submitted	AACCJ6494J/ 03AACCJ6494 JIZC	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Name of Work - Electrical works for Development of Kushinagar Airport for RCS operations. Date of Start - 28.02.2020 Date of Completion - 25.10.2020 Gross Amount of Work Done excl. GST - 1,90,07,933/-	Submitted. 2018-19- Rs.188543629.00 2019-20 - Rs. 242182742.20 2020-21- Rs. 217673220.00 Avg. - Rs. 21,61,33,197.00 UDIN : -22097817ACJNRU7560	Submitted Net Worth - Rs. 53738064.00 as on 23.07.2022 UDIN - 22097817ANNHVD3797
5	M/s Sheema & Co. Gandhi Road, Ghazipur-233001	Submitted Bank/UTR No. - CHK0342704	Submitted	AADPF6296J/ 09AADPF6296 JIZC	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Name of Work - Indian Railway Welfare Organisation Housing Project Jaipur. Date of Start - 17.07.2018 Date of Completion - 17.01.2022 Gross Amount of Work Done excl. GST - 1,38,33,348.00 (i/c GST) = Rs. 1,17,23,176/-	Submitted. 2018-19- Rs. 56571404.90 UDIN : Not available 2019-20 - Rs. 47858704.00 UDIN : 21407043AAAAAV3141 2020-21- Rs.37709278.00 UDIN : 22407043AAAAABQ4182 Avg. - Rs. 4,73,79,795.63 UDIN : 22407043ANSJGP9888	Submitted Net Worth - Rs. 8813083.00 as on 31.03.2021 UDIN - 22407043ANSJGP9888
6	M/s Industrial Traders, 111 GB Marg, Yadav Electric Market, Lucknow-226018.	Submitted Bank/UTR No. - CPABXVJIT7	Submitted	AAGFI9299F/ 09AAGFI9299 FIZR	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Name of Work - SITC of surveillance CCTV System at Isolation bay at Lucknow Airport, SH : - Associated Electrical Work . Date of Start - 16.06.2017 Date of Completion - 15.08.2017 Gross Amount of Work Done excl. GST - 39,27,135.00 (pre GST) - Rs. 39,27,135/1.12 = Rs. 35,06,370 escalating @ 7% for 05 Years = Rs. 49,17,866/- (excl. GST) Name of Work - Improvement of Power supply/Electrical system & street lighting at residential colony & community hall of Dibrugarh Airport. Date of Start - 07.03.2020 Date of Completion - 25.07.2021 Gross Amount of Work Done excl. GST - 57,60,687.00	Submitted. 2018-19- Rs.24661829.10 UDIN : 19413146AAAAABJ3813 2019-20 - Rs. 89238703.96 UDIN : 21413146AAAAAB3337 2020-21- Rs. 53653645.03 UDIN : 22413146ACCZLB5232 Avg. - Rs. 558.50 Lakhs UDIN : 22413146AGIFJE3080	Submitted Net Worth - Rs. 9084294.19 as on 31.03.2021 UDIN - 22413146AGTQMP2501
7	M/s Choubey & Company (Agencies) Pvt. Ltd, 59/49-A, Birhana Road, Kanpur-208001	Submitted Bank/UTR No. - CHK0497735	Submitted	AAACC6073E/ 09AAACC607 3EIZT	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Name of Work - Diversions of power and signal cables for clearance of apron work site near state hanger area at Jaipur International Airport. Date of Start - 02.08.2018 Date of Completion - 28.02.2019 Gross Amount of Work Done excl. GST - 1,25,43,048.00	Submitted. 2018-19- Rs.88508113.00 UDIN : 19008532AAAAAP1060 2019-20 - Rs.78425979.00 UDIN : 21008532AAAAAC3752 2020-21- Rs. 33497353.00 UDIN : 22008532AAAAABH8024 Avg. - Rs. 668.10 Lakhs UDIN : 22008532AALLQU8716	Submitted Net Worth - Rs. 2,32,64,570.99 as on 31.03.2021 UDIN - 22008532AMCVTQ2847

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S.No.	Name Of Agency	Details of Tender Processing Fee & EMD	Unconditional Acceptance Letter (As per Annexure-I)	PAN No. & GST Registration No.	Undertaking Blacklisting/Debarment (as per Annexure-II) on Company's	Authorization Letter/Power of Attorney	Tools and Plant Undertaking (as per Annexure-IV/page-PR-5)	EPF & ESIC Registration Certificate	Valid electrical contractor license	PQ Performance duly filled.	Work Experience	Turnover Details	Minimum Net Worth certificate (as per Annexure-III)
8	M/s Prince Construction, Ashopur, Khagaul, Danapur, Patna-801105.	Submitted Bank/UTR No. - CPABYBAJA4	Submitted	AJRPK4451H/10AJRPK4451 H2ZA	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Name of Work - Electrification of officer's campus rest house at Digha, submersible pump, street & circulating area lighting and left over electrical works of GM bungalow & PHODs at Digha Railway premises & shifting of substation work (33KV/11KV substation cabling & accessories work). Date of Start - 13.06.18 Date of Completion - 22.03.21 Gross Amount of Work Done excl. GST - 4,44,46,290.62/- SOQ copy is not clear.	Submitted. 2018-19- Rs. 5,32,33,918.75 UDIN : Not Visible 2019-20 - Rs. 9,36,93,349.02 UDIN : 2020-21- Rs. 106602529.73 UDIN : Avg. - Rs. 845.09 Lakhs	Submitted Net Worth - Rs. 27317423.05 as on 31.03.2021 UDIN - 22096435AODGXY1134
9	M/s National Electrical & Electronics Services, 548/C-259, Chandrodaya Nagar Deopur, Lucknow-226017.	Submitted Bank/UTR No. - CHK0712285	Submitted	AWZPM1299E / 09AWZPM129 9E1ZS	Submitted	N/A	Submitted	Submitted	Submitted	Submitted	Name of Work - Construction of 33/11 KV Substation for Rehabilitation & Resettlement of Villages-Abadi's in Jewar Bangar (Phase-I), YEIDA Client - YEIDA Date of Start - 09.01.2021 Date of Completion - 06.08.2021 Gross Amount of Work Done excl. GST - 5,05,06,492.14 Name of Work - Construction of urban training & research centre (headquarter, urban development) Client - UP Jal Nigam Date of Start - 25.02.2014 Date of Completion - 30.03.2018 Gross Amount of Work Done excl. GST - 758.014 lakh (pre GST) = Rs. 758.014/1.12 - Rs. 676.80 lakh (excl. GST)	Submitted. 2018-19- Rs. 1856.11 lakh UDIN : 21421996AAAAGB1282 2019-20 - Rs. 972.42 Lakh UDIN : 20421996AAAABS3897 2020-21- Rs. 914.11 Lakh UDIN : 21421996AAAFY7108 Avg. - Rs. 1247.54 Lakh	Submitted Net Worth - Rs. 28691467 as on 31.03.2020 UDIN - 21207972AAAAAV8420
10	M/s Krishons Engineers Pvt. Ltd. 3rd Floor, 304, Valentine Tower, Gen, AKV Marg, Film City Road, Malad East, Mumbai, Suburban, Maharashtra-400097.	Submitted Bank/UTR No. - CPABYBIXB1	Submitted	AAHCK3492N / 27AAHCK349 2N1ZW	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Name of Work - Replacement of perimeter light poles including cable laying from wall panel no. 300 to 900 at SV Airport Raipur. Date of Start - 01.11.2021 Date of Completion - 07.04.2022 Gross Amount of Work Done excl. GST - 43,12,029.00 EOT - Rs. 129361.00 Amount excl. EOT - 4182668.00 Name of Work - Provision of perimeter Lighting along the new Perimeter Road from DVOR to ATC Tower at Jalgaon Airport. Date of Start - 07.12.2019 Date of Completion - 04.12.2020 Gross Amount of Work Done excl. GST - 30,93,763.00 Name of Work - Replacement of Conventional Light Fixtures with LED luminaire at terminal building, Apron high Masts, AAI Colony, CISF barrack Karasa & Viman Nagar, MSSR & EVOR yarda at AAI Visakhapatnam. Date of Start - 23.10.2019 Date of Completion - 04.11.2020 Gross Amount of Work Done excl. GST - 34,83,283.00	Submitted. 2018-19- Rs. NIL UDIN : 2019-20 - Rs. 78,36,078.00 UDIN : 20119360AAAABW6280 2020-21- Rs. 1,32,51,258.00 UDIN : 21119360AAAEL5376 Avg. - Rs. 70,29,112/-	Submitted Net Worth - Rs. 24,15,374.00 as on 31.03.2021 UDIN - 22119360ALLAJB7480
11	M/s Doshi Electric Engg. Co. Old Jail Road, Opp. R.M.C., Bal Mandir Rajkot-360001.	Submitted Bank/UTR No. - CPABZYLYX0	Submitted	AAEFD3355K/24AAEFD3355 KIZI	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Name of Work - Installation of ILS at VSS Airport, Jharsuguda (SH-Electrical Installation Work). Date of Start - 15.11.2019 Date of Completion - 11.09.2020 Gross Amount of Work Done excl. GST - 1,71,48,535.00	Submitted. 2018-19- Rs. 11,12,71,458.00 UDIN : 19119023AAAAJK2547 2019-20 - Rs. 6,11,14,675.00 UDIN : 21119023AAAAABA9012 2020-21- Rs. 10,03,30,748.00 UDIN : 22119023ADADPT5519 Avg. - Rs. 9,09,05,627/-	Submitted Net Worth - Rs. 4,74,97,277 as on 31.03.2021 UDIN - 22119023ADFCVQ7560

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S.No.	Name Of Agency	Details of Tender Processing Fee & EMD	Unconditional Acceptance Letter (As per Annexure-I)	PAN No. & GST Registration No.	Undertaking Blacklisting/Debarment (as per Annexure-II) on Company's	Authorization Letter/Power of Attorney	Tools and Plant Undertaking (as per Annexure-IV/page-PR-5)	EPF & ESIC Registration Certificate	Valid electrical contractor license	PQ Performa duly filled.	Work Experience	Turnover Details	Minimum Net Worth certificate (as per Annexure-III)
12	M/s Naagar Infrastructure Pvt. Ltd. Office No. - 108 Pkt.-B-3, Sec.- 17, Dwarka, New Delhi-110078	Submitted Bank/UTR No. - CPABYANAC9	Submitted	AACCN7477R / 07AACCN7477R1ZJ	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Name of Work - Provision of standby power supply for ASMGCS, RU's units in operational area CCSI Airport, Lucknow. Date of Start - 10.05.2018 Date of Completion - 26.02.2019 Gross Amount of Work Done incl. GST - 1,84,13,515.00 incl. GST = Rs. 1,56,04,674/- excl. GST	Submitted. 2018-19- Rs. 9,22,24,182.10 2019-20 - Rs. 9,01,86,808.51 2020-21- Rs. 3,99,52,523.78 Summary UDIN : 22514368AIZAAB1779	Submitted Net Worth - Rs. 2,08,30,192.36 as on 31.03.2021 UDIN - 22514368AOBXBJ4858
13	M/s Aditya Techno Products Pvt. Ltd., G-102, Plot No. -123, Sector-06, Vaishali, Ghaziabad-201010.	Submitted Bank/UTR No. - CHK0775911	Submitted	AAGCA0910L / 09AAGCA0910L1ZS	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Name of Work - SITC of Electrical, Ventilation and Security System. Date of Start - 19.01.2017 Date of Completion - 02.08.2017 Gross Amount of Work Done excl. GST - For Electrical Works - 60,45,826/- (pre GST) = Rs. 60,45,826/1.12 - Rs. 53,98,059/- (excl. GST) (TDS certificate not matching with certificate issued by CA) Name of Work - External Electrification incl. 33/11 kV Substation, 11 KV Line & 11/415 Substation, DG set, street light at AWHO, Jabalpur. Date of Start - 25.08.2016 Date of Completion - 22.06.2017 Gross Amount of Work Done excl. GST - For Electrical Works - 60,45,826/- (pre GST) = Rs. 60,45,826/1.12 - Rs. 53,98,059/- (excl. GST)	Submitted. 2018-19- Rs. 3,35,96,855.63 UDIN : 22086847AQMOMS1661 2019-20 - Rs. 4,97,25,357.50 UDIN : 21086847AAAAAI4187 2020-21- Rs. 2,85,99,358.80 UDIN : 22086847AAAAAB1050 Avg. - Rs. 3,73,07,190/-	Submitted Net Worth - Rs. 13835648.00 as on 31.03.2021 UDIN - 22086847AAAAABE2030
14	M/s Padmaja Electricals, Shop No-3, New White House, Co-op, Soc, Opp., Sahyadri Bus Stop, Mumbai, Pune Road, Thane-400605.	Submitted Bank/UTR No. - CHK0826930	Submitted	ABQPT2032A / 27ABQPT2032A1ZU	Submitted	NA	Submitted	Submitted	Submitted	Submitted	Name of Work - Shifting of HT/LT OH line, transformers & street light obstructing road work at Ambarnath East & West. Date of Start - 05.06.2018 Date of Completion - 31.10.2020 Gross Amount of Work Done excl. GST - 3,96,59,678.00	Submitted. 2018-19- Rs. 7,13,14,681.00 UDIN : 19014688AAAAAE5694 2019-20 - Rs. 7,34,00,658.00 UDIN : 21014688AAAAAK7559 2020-21- Rs. 6,13,77,212.00 UDIN : 22014688ABOHOW8606 TO for 12 years UDIN : 22014688AEGVDE9873	Submitted Net Worth - Rs. 2,69,35,618.00 as on 31.03.2021 UDIN -

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Application Scrutiny of Cover-I after shortfall (Tender processing fee, EMD, Technical Bid and Pre-qualification)

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S.No.	Name Of Agency	Shortfall Documents	Replied Shortfall Documents	Remarks
1	M/s Techno Electricals, 2/65 Uday Park Society, Refinery Road, Gorwa, Badodara-16	1) ESIC Registration Certificate to be submitted as per eNIT Clause-2B(vi). 2) Annual Turnover documents to be submitted like Balance Sheet/Turnover certificate as per Clause 2C (ii) page eNIT-3 with UDIN generated as per Clause-12 page eNIT-6.	1) Agency has submitted ESIC Registration Certificate. as per eNIT Clause-2B (vi) 2) Agency has submitted Balance Sheet/Turnover certificate as per Clause 2C (ii) page eNIT-3 with UDIN generated as per Clause-12 page eNIT-6. (UDIN : 2019-19046032AAAACM7567. 2020-20046032AAAADP3047 2021-22172815AAAAAK4750	Recommended for Acceptance of Cover I
2	M/s Spark Utility Services Pvt. Ltd., D-44, Ganesh Nagar, Pandav Nagar Complex, Delhi-110092.	1) Annual Turnover documents for F.Y. 2020-21 submitted but in the UDIN verification, the Turnover is not shown. For F.Y. 2020-21 UDIN document is to be submitted showing the Annual Turnover for this FY. 2) Copy of tax deduction at sources (TDS) certificate along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against work and TDS amount for the work to be submitted as per NIT clause 2 (C) (i) at page - eNIT-3.	1) Agency has not submitted shortfall document at due date and time.	Recommended for rejection in Cover-I.
3	M/s Saurabh Enterprises, Pura- Raghunathpur, Babatpur, Varanasi- 221006.	Recommended for Acceptance of Cover I		Recommended for Acceptance of Cover I
4	M/s JCC Engineers Pvt. Ltd., 1st Floor, Raghunath Market, Near Telephone Exchange, Pathankot- 145001.	Recommended for Acceptance of Cover I		Recommended for Acceptance of Cover I
5	M/s Sheema & Co. Gandhi Road, Ghazipur-233001	1) Annual Turnover document for the FY 2018-19 submitted without UDIN number. UDIN generated Annual Turnover Document like Balance Sheet/Turnover certificate to be submitted for F.Y. 2018-19 as per Clause 12 page eNIT-6 2) Copy of tax deduction at sources (TDS) certificate along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against work and TDS amount for the work to be submitted as per NIT clause 2 (C) (i) at page - eNIT-3. 3) For the submitted Work experience, the copy of itemwise Final Bill Amount/Itemwise Schedule of Quantity with Work Order for verification the scope of completed works is to be submitted as per NIT clause 2 (C) (i) at page - eNIT-3 or Work experience documents as per para 2(C) (i) at eNIT page - eNIT-3 to be submitted	1) Agency has not submitted shortfall document at due date and time.	Recommended for rejection in Cover-I.

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S.No.	Name Of Agency	Shortfall Documents	Replied Shortfall Documents	Remarks
6	M/s Industrial Traders, 111 GB Marg, Yadav Eelctric Market, Lucknow-226018.	1) Annual Turnover documents submitted F.Y. 2018-19 without UDIN number. UDIN generated Annual Turnover Document like Balance Sheet/Turnover certificate to be submitted for F.Y. 2018-19 as per Clause 12 page eNIT-6.	1) Agency has submitted Annual Turnover documents submitted F.Y. 2018-19 as per Clause 12 page eNIT-6. UDIN : 2019-19413146AAAABJ3813	Recommended for Acceptance of Cover I
7	M/s Choubey & Company (Agencies) Pvt. Ltd, 59/49-A, Birhana Road, Kanpur-208001	Recommended for Acceptance of Cover I		Recommended for Acceptance of Cover I
8	M/s Prince Construction, Ashopur, Khagaul, Danapur, Patna-801105.	1) Annual Turnover documents submitted without UDIN number. UDIN generated Annual Turnover Document like Balance Sheet/Turnover certificate to be submitted as per Clause 12 page eNIT-6. 2) Schedule of Quantity for the work experience shared is not visibally clear. Clear legible copy of SOQ for Work Experience to be submitted or Work experience documents as per para 2(C) (i) at eNIT page - eNIT-3 to be submitted.	1) Agency has not submitted shortfall document at due date and time.	Recommended for rejection in Cover-I.
9	M/s National Electrical & Electronics Services, 548/C-259, Chandrodaya Nagar Deopur, Lucknow-226017.	1) Annual Turnover documents like copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the firm not submitted. Annual Turnover documents to be submitted with UDIN number like Balance Sheet/Turnover certificate to be submitted as per Clause 12 page eNIT-6.	1) Agency has submitted Annual Turnover documents like copy of Abridged Balance Sheet along with Profit and Loss Account Statement as per Clause 12 page eNIT-6. 2019- 21421996AAAAGB1282 2020-20421996AAAABS3897 2021-21421996AAAFY7108	Recommended for Acceptance of Cover I
10	M/s Krishons Engineers Pvt. Ltd. 3rd Floor, 304, Velentine Tower, Gen, AKV Marg, Film City Road, Malad East, Mumbai, Suburban, Maharashtra-400007	1) Annual Turnover for F.Y. 2018-19 with UDIN is Not submitted. Annual Turnover to be submitted with UDIN as per Clause 12 page eNIT-6. 2) Work experience documents submitted not meeting the NIT criteria. Work experience documents as per para 2(C) (i) at eNIT page - eNIT-3 to be submitted.	1) Agency has not submitted shortfall document at due date and time.	Recommended for rejection in Cover-I.
11	M/s Doshi Electric Engg. Co. Old Jail Road, Opp. R.M.C., Bal Mandir Raikot-360001.	Recommended for Acceptance of Cover I		Recommended for Acceptance of Cover I
12	M/s Naagar Infrastructure Pvt. Ltd. Office No.- 108 Pkt.-B-3, Sec.- 17, Dwarka, New Delhi-110078	1) Annual Turnover documents like copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the firm submitted without UDIN. Annual Turnover documents like Balance Sheet/Turnover certificate, Working Capital Certificate etc. to be submitted with UDIN number as per Clause 12 page eNIT-6.	1) Agency has submitted Annual Turnover documents like copy of Abridged Balance Sheet along with Profit and Loss Account Statement as per Clause 12 page eNIT-6 UDIN-Summary-22514368AQJGBA5785	Recommended for Acceptance of Cover I

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S.No.	Name Of Agency	Shortfall Documents	Replied Shortfall Documents	Remarks
13	M/s Aditya Techno Products Pvt. Ltd., G-102, Plot No. -123, Sector-06, Vaishali, Ghaziabad-201010.	1) Annual Turnover documents submitted without UDIN number for F.Y. 2018-19. Annual Turnover documents like Balance Sheet/Turnover certificate, Working Capital Certificate etc. to be submitted with UDIN number as per Clause 12 page eNIT-6.	1) Agency has submitted Annual Turnover documents submitted with UDIN number for F.Y. 2018-19. as per Clause 12 page eNIT-6. UDIN : 2019-22086847AQMOMS1661	Recommended for Acceptance of Cover I
14	M/s Padmaja Electricals, Shop No-3, New White House, Co-op, Soc, Opp., Sahyadri Bus Stop, Mumbai, Pune Road, Thane-400605.	1) Certificate of Networth to be submitted with UDIN as per Clause 12 page eNIT-6. 2) The copy of Work Order Schedule of Quantities along with work experience certificate clearly showing each item and corresponding amount is to be submitted for verification of nature of work as per para 2(C) (i) at eNIT page - eNIT-3 or Work experience documents as per para 2(C) (i) at eNIT page - eNIT-3 to be submitted.	1) Agency has not submitted shortfall document at due date and time.	Recommended for rejection in Cover-I.

Recommended for Acceptance/Rejection of Cover-I as per above Sr. No. 01 to 14.

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Recommended for acceptance of Sr. 1, 3, 4, 6, 7, 9, 11, 12 & 13
and rejection of Sr. 2, 5, 8, 10 & 14 - Ambrish Singh

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Signature Not Verified

Digitally signed by AMBRISH SINGH
Date: 2022.09.08 11:03:59 IST
Location: eProcurement System for Central PSUs

