

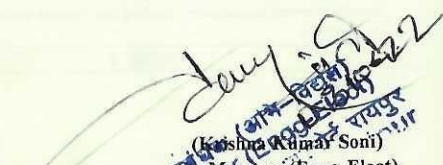
COVER-I OPENING (SCRUTINY-II)

TENDER ID 2022 AAI 126564

- (1) Name of work: ARMO 2022-23. SH:- Procurement of GLF Spares for Day-to-day Maintenance at S.V. Airport, Raipur.
- (2) Estimated Cost : Rs.9,61,657.00
- (3) Last Date of Online Application: 19-Sep-22
- (4) Experience : At least three works each of Rs. 3,84,663.00, or two works each of Rs.4,80,829.00, or one work of Rs. 7,69,326.00 of similar work ("Supply of GLF Spares")
- (5) Financial Turnover Minimum annualized average annual financial turnover of Rs. 2,88,497.00
- (6) Tender fee : Rs. 1,120.00
- (7) EMD : Rs. 19,233.00
- (8) Shortfall Document Request Sent to Agencies on dated : 26.09.2022
- (9) Shortfall Document Reply received from Agencies on dated : 30.09.2022 upto 1800 Hrs.

Sr. No.	Particulars	1/7 M/s Bafna Electric Corporation, Chennai	2/7 M/s Shree Gouri Electric Enterprises, Kolkata	3/7 M/s GK Electricals and Engineers, Aurangabad	4/7 M/s Electromach Sales Agencies, Dehra Dun	5/7 M/s Manish Electricals, Gwalior	6/7 M/s Creative Trading Co., Delhi	7/7 M/s Ruhi Enterprises, Gwalior
1	Tender Fee	Amount Rs -1,120.00, Bank- SBI Submitted	MSME/NSIC Registered Firm	MSME Registered Firm	MSME Registered Firm	MSME/NSIC Registered Firm	Amount Rs.-1,120 00, Bank- SBI Submitted	Amount Rs.-1,120.00, Bank- SBI Submitted
2	Earnest Money Deposit (EMD)	Amount Rs -19,233 00, Bank- SBI Submitted	MSME/NSIC Registered Firm	MSME Registered Firm	MSME Registered Firm	MSME/NSIC Registered Firm	Amount Rs -19,233.00, Bank- SBI Submitted	Amount Rs.-19,233 00, Bank- SBI Submitted
3	Acceptance of AAI's Tender conditions	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
4	Check List Format/ PQ Proforma	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
6	Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
7	Scanned copy of 'Undertaking' regarding Plant & Machinery (T & P list)	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
8	Authorization Letter / Power of Attorney if any	Submitted	Proprietorship Firm	Proprietorship Firm	Proprietorship Firm	Submitted	Proprietorship Firm	Not Submitted
9	PAN details	AAAFB4879L	ADDPB4683J	CEZPK9541R	AHDPS3858A	ABLPM9012E	AMEPK8023F	AXVPG5243R
10	GST Registration	33AAAFB4879L1Z8	19ADDPB4683J1ZE	27CEZPK9541R1Z3	05AHDPS3858A1ZI	23ABLPM9012E1ZW	07AMEPK8023F1Z9	23AXVPG5243R1ZR
14	Details of Work Experience: (during last 7-years ending on 19.09.2022)							
	WORK -I							
	Nam of Work	Supply of GLF Spares at Imphal Airport for year 2020-21	Construction of New Isolation Bay & associated link Taxi Track at Agartala Airport, Tripura (SH: Provision of Isolation bay parking light & taxiway light)	ARMO 2021-22 SH: Procurement of GLF Spares for Day-to-day Maintenance at S V Airport, Raipur.	Supply of GLF Spares at SGRDJ International Airport Amritsar	Developement of Airpor at Kishangarh (Ajmer) in Rajasthan. SH: Provision of Airfield Lighting Facilities	Supply of Spares for Airfield ground lighting at Jaspur Airport	Supply of GLF Spare for Bilsa Devi Airport Chakarbhata Airport Bilaspur.
	Contract Value	Rs. 864,760.00	Rs. 8,690,392.00	Rs. 872,790.00	Rs. 1,799,850.00	Rs. 33,914,970.00	Rs. 5,388,000.00	Rs. 1,000,000.00
	Completion Certificate Enclosed	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Date of Start	1-Apr-21	12-Dec-18	18-Nov-21	5-Feb-21	3-Mar-17	25-May-17	20-Feb-22
	Date of Completion	3-Aug-21	9-Mar-20	17-Feb-22	7-May-21	29-Nov-17	21-Dec-17	20-Apr-22
	TDS	-	-	-	-	-	-	-
	Completion Cost	Rs. 852,510.00	Rs. 8,412,744.00	Rs. 978,268.00	Rs. 2,119,960.00	Rs. 36,254,590.00	Rs. 5,958,003.00	Rs. 1,000,000.00
	Days from completion date to bid submission date	413	925	215	501	1756	1734	153
	Completion value as on date of submission of bid by escalating @7% per annum	Rs. 920,033.46	Rs. 9,905,141.74	Rs. 1,018,604.80	Rs. 2,323,650.40	Rs. 48,463,943.98	Rs. 7,939,324.66	Rs. 1,029,342.47

Sr. No.	Particulars		1/7	2/7	3/7	4/7	5/7	6/7	7/7
			M/s Bafna Electric Corporation, Chennai	M/s Shree Gouri Electric Enterprises, Kolkata	M/s GK Electricals and Engineers, Aurangabad	M/s Electromach Sales Agencies, Dehra Dun	M/s Manish Electricals, Gwalior	M/s Crentive Trading Co., Delhi	M/s Ruhi Enterprises, Gwalior
15	Details of Financial Turnover								
	Financial Turn over details during last three financial years (Rs. 2,88,497.00)	Yr. 18-19	Rs. 203.02 Lakhs	Rs. 832.19 Lakhs	Rs. 00.00 Lakhs	Rs. 62.32 Lakhs	Rs. 1758.63 Lakhs	Rs. 255.36 Lakhs	Rs. 28.70 Lakhs
		Yr. 19-20	Rs. 133.04 Lakhs	Rs. 850.72 Lakhs	Rs. 12.69 Lakhs	Rs. 132.93 Lakhs	Rs. 1759.54 Lakhs	Rs. 340.84 Lakhs	Rs. 00.87 Lakhs
		Yr. 20-21	Rs. 83.80 Lakhs	Rs. 801.46 Lakhs	Rs. 12.37 Lakhs	Rs. 84.41 Lakhs	Rs. 1988.22 Lakhs	Rs. 223.17 Lakhs	Rs. 00.63 Lakhs
		Yr. 21-22	Rs. 00.00 Lakhs	Rs. 00.00 Lakhs	Rs. 17.64 Lakhs	Rs. 00.00 Lakhs	Rs. 00.00 Lakhs	Rs. 00.00 Lakhs	Rs. 00.00 Lakhs
		Average -- >	Rs. 139.95 Lakhs	Rs. 828.12 Lakhs	Rs. 14.23 Lakhs	Rs. 93.22 Lakhs	Rs. 1835.46 Lakhs	Rs. 273.12 Lakhs	Rs. 10.07 Lakhs
16	Net Worth Certificate of Rs. 1,44,249.00		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
17	Shortfall		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for Financial bid opening.	The firm has not submitted the following documents required as per NIT eligibility criteria : '1' Agency has submitted work experience certificate which is not as per NIT eligibility criteria.	The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for Financial bid opening.	The firm has not submitted the following documents required as per NIT eligibility criteria : '1' Agency has not submitted Scanned copy of 'Undertaking' regarding Plant & Machinery (T & P list) as per NIT format.	The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for Financial bid opening.	The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for Financial bid opening.	The firm has not submitted the following documents required as per NIT eligibility criteria : '1' Agency has not submitted Acceptance of AAT's Tender conditions as per NIT criteria. '2' Agency has not submitted Check List Format/ PQ Proforma as per NIT criteria. '3' Agency has not submitted Scanned copy of 'Undertaking' regarding Plant & Machinery (T & P list) as per NIT criteria. '4' Agency has not submitted Scanned copy of Authorization Letter / Power of Attorney if any as per NIT criteria. '5' Agency has not submitted Scanned copy of Net Worth Certificate as per NIT criteria. '6' Agency has submitted work experience certificate but TDS not submitted as per NIT eligibility criteria.
17	Remarks		The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for Financial bid opening.	The firm has submitted shortfall documents required as per NIT eligibility criteria. Hence, the firm is eligible for Financial bid opening.	The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for Financial bid opening.	The firm has submitted shortfall documents required as per NIT eligibility criteria. Hence, the firm is eligible for Financial bid opening.	The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for Financial bid opening.	The firm has submitted all the documents required as per NIT eligibility criteria. Hence, the firm is eligible for Financial bid opening.	The firm has not submitted shortfall documents required as per NIT eligibility criteria. Hence, the firm is not eligible for Financial bid opening.


 (Krishna Kumar Soni)
 Manager (Engg-Elect)
 M.T. S.V. Airport, Raipur

Signature Not Verified

Digitally signed by KRISHNA KUMAR SONI
 Date: 2022.10.03 11:39:18 IST
 Location: eProcurement System for Central PSUs

