

SCRUTINY OF ENVELOPE - I

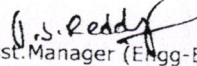
Scrutiny of Pre-Qualification eligibility criteria for the work of "APRONEXTENSION AT PUDUCHERRY AIRPORT. SH: ELECTRICAL WORKS

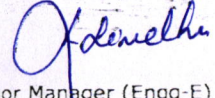
E-Tender No	: 2022_AAI_127531	Experience Details	
Estimate Cost	: Rs.16,74,584.00 (Excluding GST)	Three works each of	: Rs. 6,69,834.00
Bid Document Download/ Sale Start Date	: 03/09/2022-09:00 Hrs.	Two works each of	: Rs. 8,37,292.00
Bid Submission End Date	: 24/09/2022 - 18:00 Hrs.	One work of	: Rs. 13,39,668.00
Bid Opening Date Envelope-I	: 26/09/2022 -11:30 Hrs.	Annualized Average financial turnover	: Rs. 5,02,376.00
		Net Worth	:Rs. 2,51,188.00

Sl. No.	Qualification Criteria	1/2	2/2
		M/s.V. K SAM Engineering	M/s. Lakshmi Electrical Enterprises
1	Name, Address, Organization ID, Tel/Fax No. and e-mail Address of the Bidder	M/s.V.K Sam Engineering, No.5, Rajiv Gandhi nagar, Ekkaduthangal, Chennai- 600 032	M/s. Lakshmi Electrical Enterprises, No.1c, C.L.C works road, New colony, Chromepet, Chennai- 600044,
2	Tender Fee of Rs.1,180.00 (Online)	Tender Fee: Rs. 1180.00 eproc. Ref.No: 139607474627 UTR No: CPACCOOIA5 Bank: SBI	Tender Fee: Rs. 1180.00 eproc. Ref.No: 139607467255 UTR No: CPACAWJGA7 Bank: SBI
3	EMD of Rs.33,492.00 (Online)	EMD: Rs. 33492.00 eproc. Ref.No: 139607474627 UTR No: CPACCOOIA5 Bank: SBI	EMD: Rs. 33492.00 eproc. Ref.No: 139607467255 UTR No: CPACAWJGA7 Bank: SBI
4	Uploading of Unconditional Acceptance of AAI's Tender Conditions	Submitted	Submitted
5	Permanent Account Number (PAN)	AMZPS4037L	AACFL6352N
6	GSTIN Registration No.	33AMZPS4037L 1ZA	33AACFL6352N1Z4
7	Uploading of Undertaking regarding Blacklisting / Debarment.	Submitted	Submitted
8	Uploading of Undertaking on Deployment of Sufficient Men and Materials.	Submitted	Submitted

Sl. No.	Qualification Criteria	1/2	2/2
		M/s.V. K SAM Engineering	M/s. Lakshmi Electrical Enterprises
9	Power of attorney	Submitted	Submitted
10	Electrical License	31.01.2023	10.08.2023
11	Experience Certificate Details		
11.1	Work No.1		
11.1.1	Name of work	Replacement of Highmast at ITB Apron, Chennai Airprot.	Provision of APRON Flood lights at Salem Airport.
11.1.2	Name of the organization/department where work has been executed	AAI, Chennai Airport	AAI, Salem Airport
11.1.3	Date of Start	14.12.2017	19.7.2019
11.1.4	Date of completion (Stipulated)	13.04.2018	18.11.2019
11.1.5	Date of completion (Actual)	31.01.2019	16.12.2019
11.1.6	Completion cost	Rs. 65,14,024.00	Rs.17,99,057.00
11.1.7	Documents uploaded	Work Order & Completion Certificate Available	Work Order & Completion Certificate Available
12	Annual Financial Turnover		
12.1	Year 2019-20 (in Lakhs)	110995236.3	101567606.00
12.2	Year 2020-21 (in Lakhs)	88429125.47	95283961.00
12.3	Year 2021-22 (in Lakhs)	86717094.00	0.00
12.4	Average (in Lakhs)	95380485.26	65617189.00
13	Net worth Details issued by certified chartered Accountant	54525663.54	Rs.15816779.00
14	PQ PROFORMA	Submitted	Submitted

Sl. No.	Qualification Criteria	1/2	2/2
		M/s.V. K SAM Engineering	M/s. Lakshmi Electrical Enterprises
15	Digitally Signed AAI Tender Document	Submitted	Submitted
12	Remarks	Recommended for Financial Bid	Recommended for Financial Bid
13	Final Remarks	Recommended for Financial Bid	Recommended for Financial Bid


 Asst. Manager (Engg-E)
 PUDUCHERRY AIRPORT


 Senior Manager (Engg-E)
 AAI/RHQ-SR/CHENNAI AIRPORT