

SCRUTINY OF ENVELOPE - I

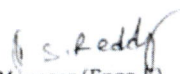
Scrutiny of Pre-Qualification eligibility criteria for the work of **Replacement of cables in Operational area at Puducherry Airport..**

E-Tender No : 2022_AAI_128702
 Estimate Cost : Rs.21,69,288.00 (Excluding GST)
 Bid Document Download/ Sale : 13/09/2022-09:00 Hrs.
 Start Date
 Bid Submission End Date : 04/10/2022 - 11:00 Hrs.
 Bid Opening Date : 06/10/2022 -11:30 Hrs.

Experience Details
 Three works each of : Rs. 8,67,715.00
 Two works each of : Rs. 10,84,644.00
 One work of : Rs. 17,35,430.00
 Annualized Average financial turnover : Rs. 6,50,786.00
 Net Worth :Rs. 3,25,393.00

Sl. No.	Qualification Criteria	1/4	2/4	3/4	4/4
		M/s. Lakshmi Electrical Enterprises	M/s. J K Engineering Associates	M/s.V. K SAM Engineering	M/s.Delite System Engineering Pvt Ltd
1	Name, Address, Organization ID, Tel/Fax No. and e-mail Address of the Bidder	M/s. Lakshmi Electrical Enterprises, No.1c, C.L.C works road, New colony, Chromepet, Chennai-600044,	M/s. J K Engineering Associates, J-8, Turn Bulls Road, Nandanam, Chennai-600035	M/s.V.K Sam Engineering, No.5, Rajiv Gandhi nagar, Ekkaduthangal, Chennai- 600 032	M/s.Delite System Engineering Pvt Ltd, 201,Shalaka,Plot No.32, TPS II, Juhu road,Santacruz (West), Mumbai-400054
2	Tender Fee of Rs.1,180.00 (Online)	Tender Fee: Rs. 1180.00 eproc. Ref.No: 140688472999 UTR No: CPACCBCKQ4 Bank: SBI	Paid Rs. 44743.00 Bank: Canara Bank	Tender Fee: Rs. 1180.00 eproc. Ref.No: 140688473234 UTR No: CPACCKZU2 Bank: SBI	Tender Fee: Rs. 1180.00 eproc. Ref.No: 140688472610 UTR No: CHK6010560 Bank: SBI
3	EMD of Rs.43386.00 (Online)	EMD: Rs. 43386.00 eproc. Ref.No: 140688472999 UTR No: CPACCBCKQ4 Bank: SBI		EMD: Rs. 43386.00 eproc. Ref.No: 140688473234 UTR No: CPACCKZU2 Bank: SBI	EMD: Rs. 43386.00 eproc. Ref.No: 140688472610 UTR No: CHK6010560 Bank: SBI
4	Uploading of Unconditional Acceptance of AAI's Tender Conditions	Submitted	Submitted	Submitted	Submitted
5	Permanent Account Number (PAN)	AACFL6352N	ACUPJ2269A	AMZPS4037L	AABCD8897Q
6	GSTIN Registration No.	33AACFL6352N1Z4	33ACUPJ2269A2ZP	33AMZPS4037L1ZA	27AABCD8897Q1ZK
7	Uploading of Undertaking regarding Blacklisting / Debarment.	Submitted	Submitted	Submitted	Submitted
8	Electrical License	Valid upto 10.08.2023	Valid upto 13.10.2022	Valid upto 31.01.2023	Valid upto 28.04.2023
9	Form A- List of Similar works	Submitted	Submitted	Submitted	Submitted
10	Form B- Financial Information	Submitted	Submitted	Submitted	Submitted
11	Form C- Networth certificate	Submitted	Submitted	Submitted	Submitted
12	Uploading of Undertaking on Deployment of Sufficient Men and Materials.	Submitted	Submitted	Submitted	Submitted
13	Power of attorney	Submitted	Submitted	Submitted	Submitted
14	PQ PROFORMA	Submitted	Submitted	Submitted	Submitted

Sl. No.	Qualification Criteria	1/4	2/4	3/4	4/4
		M/s. Lakshmi Electrical Enterprises	M/s. J K Engineering Associates	M/s.V. K SAM Engineering	M/s.Delite System Engineering Pvt Ltd
15	Experience Certificate Details				
15.1	Work No.1				
15.1.1	Name of work	Provision of Simple Approach Path lighting (SAPL) for Runway-28 at Tuticorin Airprot.	Enhancement of Electrical system and Strengthening of Main feeder cables at Neravy office complex,Karaikal	Replacement of Transformers and its Switch Gears	Modernization of Chennai Airprot Phase II, Chennai SH:Miscellaneous works(Electrical, HVAC, Fire Fighting and Fire Alaram etc.)
15.1.2	Name of the organization/department where work has been executed	AAI,Tuticorin	ONGC, Karaikal	Ministry of Defence Heavy Vehicles factory, Avadi	AAI, Chennai Aiport
15.1.3	Date of Start	04.01.2019	04.02.2017	20.01.2017	17.08.2019
15.1.4	Date of completion (Stipulated)	03.04.2019	04.05.2017	29.11.2019	16.10.2020
15.1.5	Date of completion (Actual)	27.06.2019	21.04.2017		15.09.2020
15.1.6	Completion cost	Rs. 21,80,072.00	Rs.28,76,140.00	Rs. 4,78,95,080.00	Rs. 78,03,228.00
15.1.7	Documents uploaded	Work Order & Completion Certificate Available	Work Order & Completion Certificate Available	Work Order and Commissioning report available	Work Order & Completion Certificate Available
16	Annauai Financial Turnover				
16.1	Year 2019-20 (in Lakhs)	101567606.00	6546760.00	110995236.00	280392498.00
16.2	Year 2020-21 (in Lakhs)	95283961.00	3165397.00	88429125.00	364932151.00
16.3	Year 2021-22 (in Lakhs)	0.00	7857087.00	86717094.00	0.00
16.4	Average (in Lakhs)	65617189.00	5856414.67	95380485.00	215108216.33
17	Net Worth Details issued by certified chartered Accountant	Rs.15816779.00	4067847.00	54525663.54	158106847.00
18	Remarks	Shortfall Documents submitted	Shortfall Documents submitted	Shortfall Documents submitted	Shortfall Documents submitted
19	Final Remarks	Recommended for Financial Bid	Recommended for Financial Bid	Recommended for Financial Bid	Recommended for Financial Bid


Asst. Manager (Engg-E)
PUDUCHERRY AIRPORT


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