

FINAL SCRUTINY OF PQQ [ENVELOPE-I]

Name of work: "ARMO of Electrical and Mechanical Installations, AC Units, Water Cooler, Water Purifiers, Fire Alarm and Detection Systems at Shimla Airport for the year 2022-2024".

Name & Address of the Bidder					
Sl. No.	Particulars	M/s Al-Huda Electrical and MAintenance. Address : Wuyan, Pampore, Pulwama, Jammu & Kashmir - 191102 Contact : 194-2303098, 9906462434; Mail: alhudaem2022@gmail.com	M/s R.K. Enterprises Address : 135-A, DDA Flats, Gazipur, Delhi-110096 Contact : 9811095396; Mail: rkjenterprises10@gmail.com	Anil Kumar Sharma. Address : 548/2 Colonel Colony, Narwal Pain, Satwari Jammu Cant-180003 Contact : 0191-2431329, 9419189631 Mail: anilkumar.sharma344@gmail.com	M/s Bharat Electric, Nagpur. Address : Plot No. 113, Green Palace, Near Gurusangat darbar Road, Sindhi Colony, Khamla, Nagpur-440025, Contact : 9822410355 Mail: bharatpanjwani20@gmail.com
A	B	C	D	E	F
2.A	Envelop-I (Tender Processing Fee, EMD, Tender Technical Bid Containing Following:)	--	--	--	--
i	Tender Fee	Submitted Vide eProcurement Ref. Number : 146285490391 Bank / UTR Number : CPACFSFFY8	Submitted Vide eProcurement Ref. Number : 146285491952 Bank / UTR Number : CPACFZFVN7	Submitted Vide eProcurement Ref. Number : 146285493472 Bank / UTR Number : CPACGAQOV9	Submitted Vide eProcurement Ref. Number : 146285493540 Bank / UTR Number : CHL0591791
ii	EMD	Submitted Vide eProcurement Ref. Number : 146285490391 Bank / UTR Number : CPACFSFFY8	Submitted Vide eProcurement Ref. Number : 146285491952 Bank / UTR Number : CPACFZFVN7	Submitted Vide eProcurement Ref. Number : 146285493472 Bank / UTR Number : CPACGAQOV9	Submitted Vide eProcurement Ref. Number : 146285493540 Bank / UTR Number : CHL0591791
iii	Unconditional Acceptance on Compay's Letterhead	Submitted	Submitted	Submitted	Submitted
iv	Permanent Account No.(PAN)	Submitted PAN Number: ANRPG9665K	Submitted PAN Number: AAHFR6825P	Submitted PAN Number: AIWPS0647K	Submitted PAN Number: ALSPP1335N
v	Good & Service Tax (GST) Registration alongwith GST Declaration. (As per Form-B, on Compay's Letterhead)	Submitted GST Number: 01ANRPG9665K1ZH Declaration : Submitted	Submitted GST Number: 07AAHFR6825P1ZI Declaration : Submitted	Submitted GST Number: 02AIWPS0647K1ZS Declaration : Submitted	Submitted GST Number: 27ALSPP1335N1ZG Declaration : Submitted
vi	Regarding Debarred / Blacklisted. (As per Form-C, on Compay's Letterhead)	Submitted	Submitted	Submitted	Submitted
vii	Affidavit regarding payment of minimum wages & deduction of EPF, ESIC on non-judical stamp paper of Rs 100/- duly attested by first Class Magistrate/Notary public). (As per Form-D)	Submitted	Submitted	Submitted	Submitted
viii	Declaration for deployment of T&P. (As per Form-E, on Compay's Letterhead)	Submitted	Submitted	Submitted	Submitted
ix	Power of Attorney/Authorization letter for signing tender document/bidding on e-Tender Portal (For Bidders other than Proprietary firm, if applicable)	N/A	N/A	N/A	N/A
	Certificate of Incorporation of the Company under Companies Act.	N/A	Submitted	N/A	N/A
x	PF and ESIC Resistration No.	PF Reg. No.: JKSRN2042003000 (Submitted) ESIC Reg. No.: 19000162760000905 (Submitted)	PF Reg. No.: DSSHD1029245 (Submitted) ESIC Reg. No.: 10001178670000999 (Submitted)	PF Reg. No.: JKJMU2031082000 (Submitted) ESIC Reg. No.: 19/0532/90 (Submitted)	PF Reg. No.: NGNAG/1017441/000 (Submitted) ESIC Reg. No.: 23000101520001001 (Submitted)
xi	Financial Information. (As per Form-G)	Submitted	Submitted	Submitted	Submitted
xii	Net Worth. (As per Form-H)	Submitted	Submitted	Submitted	Submitted
xiii	PQ Performa (PQ Check list) at Annexure-A of tender document	Submitted	Submitted	Submitted	Submitted
xiv	UDIN Generated documents	Submitted	Submitted	Submitted	Submitted
xv	Electrical Contractor License	Submitted License No.: 1758/A/2008	Submitted License No.: 166481/2017/8191	Submitted License No.: 767/A/1996	Submitted License No.: 30711

Kamal
09/12/22

22/12/22
9/12/22

Shashi
09/12/2022

Shashi
10/12/22

Name & Address of the Bidder					
Sl. No.	Particulars	M/s Al-Huda Electrical and MAintenance. Address : Wuyan, Pampore, Pulwama, Jammu & Kashmir - 191102 Contact : 194-2303098, 9906462434; Mail: alhudaem2022@gmail.com	M/s R.K. Enterprises Address : 135-A, DDA Flats, Gazipur, Delhi-110096 Contact : 9811095396; Mail: rkjenterprises10@gmail.com	Anil Kumar Sharma. Address : 548/2 Colonel Colony, Narwal Pain, Satwari Jammu Cant-180003 Contact : 0191-2431329, 9419189631 Mail: anilkumar.sharma344@gmail.com	M/s Bharat Electric, Nagpur. Address : Plot No. 113, Green Palace, Near Gurusangat darbar Road, Sindhi Colony, Khamla, Nagpur-440025, Contact : 9822410355 Mail: bharatpanjwani20@gmail.com
A	B	C	D	E	F
2.B	Qualifying requirements of contractors				
i	Details of Similar works completed during last seven years as per format F	Submitted	Submitted	Submitted	Submitted
	Works experience in Similar nature of works: Three works each of Rs. 12,19,537.00 or two works each of Rs. 15,24,422.00 or one work of Rs. 24,39,074.00 in single contract of similar nature of work during last seven years ending last day of month previous to the one in which tenders are invited.	(1) Name of Work: Operation and Maintenance of E&M instalations in Operational area at Srinagar International Airport, Srinagar. (For the year 2018-19 & 2019-20. Agmt./W.O No.: AAI/SNR/ENGG-E/ARMO/Non-Ops-Area/W-30/2018-19/1478 Dtd.: 13.04.2018 Date of Start : 01.05.2018 Date of Completion : 31.08.2020 (Actual) Completion Amount : 19391389.00/- (e/x GST)	Name of Work: (1) MOEI and Fans i/c Street Light in Resdl./Non Resdl. Area at ARC Sarsawa. (SH: Maintenance of EI work and Street Light in ARC/Airfield/TX area). (2) RMO pump sets and DG sets at ARC sarsawa. (SH: Runni operation and comprehensive maintenance of pupm sets & DG sets in ARC & Airfield area). (3) MO 33/11 KV Substation at ARC Sarsawa. (SH: Running maintenance of Substation. (4) RMO AC plant in RX, TX & AN-32 Hanger at ARC Sarsawa. (SH: Running Operation and Maintenance of 4X7.5 TR Capacity package type AC plant at AN-32 Hanger in airfield & 3X15.67 TR Capacity in RX bldg). Agmt. No.: 75/EE(E)/DCED/2018-19 Date of Start : 20.12.2018 Date of Completion : 06.03.2020 (Actual) Completion Amount : 65,92,441.00/-	(1) Name of Work : Maintanance of E & M Installations at Jammu Airport. Agmt./W.O No.: AAI/JMU/Elect/W-22/15-16 dt 30.09.15 Date of Start : 01.10.2015 Date of Completion : 30.09.2016 (Actual). Completion Amount : 58,07,098.00/-	(1) Name of Work : ARMO of E & M Installations at Nagpur Airport for the year 2017-18. SH - Annual Operation and Maintenance of E & M Installations at MAin Substation Near Colony, Residential Colony and External Electrical Installations at City Side. Agmt./W.O No.: MIL/NGP/WO-47/2017-18/42/596-601 dtd 14.03.2018 Date of Start : 01.04.2018 Date of Completion : 31.03.2019 (Actual) Completion Amount : 34,99,080.00/-
ii	TDS in case of works in private organization.	N/A	N/A	N/A	N/A
iii	Annualized average financial turnover				
	2017-18	0.00	21473165.00	24329665.50	9824747.00
	2018-19	27389000.00	32422101.00	39232054.00	17813733.00
	2019-20	21732000.00	38927148.00	38461739.00	16186029.00
	2020-21	33874000.00	17062516.00	27317493.00	10634882.00
	2021-22	0.00	12459722.00	28723538.00	34253210.00
	Average : Financial turnover should be equal/greater than of Rs. 9,14,653.00 (9.15 Lacs)	16599000.00	24468930.40	31612897.90	17742520.20
4	Any Other Information	N/A	N/A	N/A	N/A
5	Remarks	N/A	N/A	N/A	N/A

Kamal
Kamal Lovewanshi
 Astt. Mgr. (E-E)
 AAI, CA, Shimla

शशि भुषण
Shweta Verma
 Astt. Mgr. (E-E)
 AAI, CA, Shimla

शशि
Shashi Bhushan Kumar
 Manager. (E-C)
 AAI, CA, Shimla

Approved By
Shashi Bhushan Kumar
Airport Director
 Airports Authority of India
 CA, Shimla