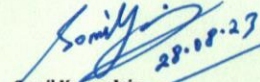


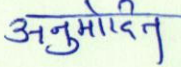
**SCRUTINY STATEMENT ( AFTER OPENING SHORTFALL DOCUMENT )**

| (i) Name of Work: "Provision of Chain-link fencing, Parking shed, Strengthening of Road, Storm Water drains and other miscellaneous work at Residential Colony, Hubballi Airport" |                                                                                                                            |                                   |                                   |                                    |                                                          |                                             |                                            |                                     |                                   |                         |                                           | (v)For Three works = Rs.8.95 Lakhs.                                                                                                                       |                    |                            |                                                                                    |                 |                             |                                                                                                                               |                                                 |                                  |                                                                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|------------------------------------|----------------------------------------------------------|---------------------------------------------|--------------------------------------------|-------------------------------------|-----------------------------------|-------------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------|------------------------------------------------------------------------------------|-----------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (ii) Due Date of opening of Envelope /Cover-I =23.08.2023                                                                                                                         |                                                                                                                            |                                   |                                   |                                    |                                                          |                                             |                                            |                                     |                                   |                         |                                           | (vi) Two works = Rs. 11.19 Lakhs                                                                                                                          |                    |                            |                                                                                    |                 |                             |                                                                                                                               |                                                 |                                  |                                                                                                                                                                                                                                                            |
| (iii) Due Date of opening of Envelope -II =25.08.2023                                                                                                                             |                                                                                                                            |                                   |                                   |                                    |                                                          |                                             |                                            |                                     |                                   |                         |                                           | (vii)For One work =Rs. 17.90 Lakhs                                                                                                                        |                    |                            |                                                                                    |                 |                             |                                                                                                                               |                                                 |                                  |                                                                                                                                                                                                                                                            |
| (iv)Estimated Cost = 22.37 Lakhs (Excluding GST)                                                                                                                                  |                                                                                                                            |                                   |                                   |                                    |                                                          |                                             |                                            |                                     |                                   |                         |                                           | (viii)Turnover = Rs. 6.71 Lakhs                                                                                                                           |                    |                            |                                                                                    |                 |                             |                                                                                                                               |                                                 |                                  |                                                                                                                                                                                                                                                            |
|                                                                                                                                                                                   |                                                                                                                            |                                   |                                   |                                    |                                                          |                                             |                                            |                                     |                                   |                         |                                           | (ix) Net worth = Rs. 3.36 Lakhs                                                                                                                           |                    |                            |                                                                                    |                 |                             |                                                                                                                               |                                                 |                                  |                                                                                                                                                                                                                                                            |
| Sl. No.                                                                                                                                                                           | Name of Applicant/Contractor                                                                                               | Scanned copy of Acceptance letter | Detail of EMD Fee of Rs. 44,740/- | Detail of Tender Fee of Rs. 1180/- | Pan Card /GST Registration                               | Scanned copy of Undertaking on Blacklisting | Scanned copy of Affidavit of Minimum wages | Undertaking for plant and machinery | Scanned copy of Power of Attorney | PQ proforma duly filled | Form A: Details of Similar nature of work | Work Experience Details                                                                                                                                   |                    |                            |                                                                                    | TDS Certificate | Financial Details           |                                                                                                                               | Form C: Net worth Certificate                   | Digitally Signed Tender Document | Remarks                                                                                                                                                                                                                                                    |
|                                                                                                                                                                                   |                                                                                                                            |                                   |                                   |                                    |                                                          |                                             |                                            |                                     |                                   |                         |                                           | Name of work                                                                                                                                              | Date of Completion | Completion Cost (in Lakhs) | Issuing Authority                                                                  |                 | Turnover Details (In Lakhs) | Form B: Financial Information                                                                                                 |                                                 |                                  |                                                                                                                                                                                                                                                            |
| 1                                                                                                                                                                                 | M/s. S M Enterprises, Door No. 1-121A-Muranagar, Savardhanagar, Kolambe Bape, Mangalore                                    | Submitted                         | paid online                       | paid online                        | Pan Submitted AOGPP6621Q/ GST Submitted 29AOGPP6621Q 1Z5 | Submitted                                   | Submitted                                  | Submitted                           | Submitted                         | Submitted               | Submitted                                 | Not submitted as per NIT Conditions                                                                                                                       | -                  | -                          | -                                                                                  | NA              | Submitted                   | 2019-20 - 30.87 lakhs<br>2020-21 - 30.27 lakhs<br>2021-22- 65.81 lakhs<br><br>Total - 126.95 lakhs<br>Avg. - 42.31 lakhs      | Net Worth as on 31.02.2022 : Rs.22,62,493/-     | Submitted                        | Agency Not Submitted following Documents:<br>1. Work Experience Certificate of Similar Nature of Work as per NIT Conditions which was asked via Shortfall Documents, but agency has not submitted the same. Hence, not Eligible for Financial Bid Opening. |
| 2                                                                                                                                                                                 | M/s Rohan Developers,Flat No 9, Poonam Heights, Ganesh Nagar, Chichwad, Pune-411033                                        | Submitted                         | paid online                       | paid online                        | Pan Submitted AALPV7725L/ GST Submitted 27AALPV7725L 1ZU | Submitted                                   | Submitted                                  | Submitted                           | N/A                               | Submitted               | Submitted                                 | Construction of Community toilets at Bhavdi village near pune Airport under CSR Scheme of AAI                                                             | 04.10.2017         | Rs 24.20                   | AGM (E-C)- III Airports Authority of India,pune Airport Pune                       | NA              | Submitted                   | 2019-20 - 46.65 lakhs<br>2020-21 - 49.44 lakhs<br>2021-22- 165.46 lakhs<br><br>Total - 261.55 lakhs<br>Avg. - 87.18 lakhs     | Net Worth as on 31.12.2022 : Rs 82,39,667.56 /- | Submitted                        | Elegible for Financial Bid Opening.                                                                                                                                                                                                                        |
| 3                                                                                                                                                                                 | M/s. Suman Fabricators and Contractors, Plot No 131,H 25/A, near NTS gate, Podsiro wada, Alto, Bogmalo, Dabolim Goa-403806 | Submitted                         | paid online                       | paid online                        | Pan Submitted ALDPP2860M GST Submitted 30ALDPP2860M 1Z2  | Submitted                                   | Submitted                                  | Submitted                           | Submitted                         | Submitted               | Submitted                                 | Construction of Parallel Taxi Track and Associated Civil and Electrical works at Dabolim Airport, Goa SH:- Replacement of ILS at Runway 26 ( Civil Works) | 26.10.2019         | Rs.165.21                  | Dy.General Manager (E-C) Airports Authority of India,Soa International Airport,Goa | NA              | Submitted                   | 2019-20 - 810.55 lakhs<br>2020-21 - 548.41 lakhs<br>2021-22- 747.62 lakhs<br><br>Total - 2106.58 lakhs<br>Avg. - 702.19 lakhs | Net Worth as on 31.03.2022 : Rs 2,91,77,124 /-  | Submitted                        | Elegible for Financial Bid Opening.                                                                                                                                                                                                                        |

From the Above Statement, Out of 03 (Three) Agencies only 02 (Two) agency i) M/s Rohan Developers. ii) M/s. Suman Fabricators and Contractors. are eligible for Opening Financial Bid. It is hereby recommended for the Financial Bid opening of agencies i.e. i) M/s Rohan Developers. ii) M/s. Suman Fabricators and Contractors.

Submitted for approval please.

  
Somil Kumar Jain  
Asst. Manager (Engg-C)  
Hubballi Airport

  
P M Jadhav  
DGM (Engg-C)  
Hubballi Airport