

ई-निविदा (2 बोती - 2 लिफाफा खुली निविदा) / E-TENDER (2 BOT-2 ENVELOPE OPEN TENDER) ----- (CPP Portal) --- Tender ID :- 2024 AAI 183686 1

एसीकेशन स्कूटिनी / APPLICATION SCRUTINY

लिफाफा - I (टेक्निकल बिड) / Envelope - I (Technical Bid)

(1) कार्य का नाम / Name of work : राजकोट अंतरराष्ट्रीय हवाई अड्डे पर गैर-परिचालन क्षेत्र एवं अलगाव भवनों से संबंधित वर्ष 2024-25 के लिए रखरखाव एवं अनुसंधान विहित कार्य का वार्षिक ठेका। / Annual repair & maintenance contract of civil works for Non-operational area and allied buildings for the year 2024-25 at Rajkot International Airport. Buildings for the Year 2024-25 at Rajkot International Airport.

(2) Estimated Cost/प्रति बोतल : Rs. 90,00,000.00 (Excluding GST)

(3) Last Date of Application : 07.02.2024 Time 1800 hrs.

Technical Bid Opening Date (Envelope - I) - 12.02.2024 Time 1230 hrs.

Sl No	Particulars as per NIT	1/5	2/5	3/5	4/5	5/5
		BIDDERS				
		M/s. Bhimabhai A. Ravasia. Dr. Ambedkar Road, Keshod, District Junagadh - 362220.	M/s. N. M. Sharma 6, Alkapuri Main Road, Rajya Road, Rajkot - 360001	Unicon Engineering Co., Bypass Road, Beside Tug Bajaj Show Room, Nr. Prashant Pan, Gandhi Park, Garbichowk, Porbandar - 360577.	M/s. Arpan Engineering Co., 410, Shivan Complex, Sharavswar Chowk, Dr. Yagnik Road, Rajkot - 360 001.	M/s. Umjaya Construction, A-404, Prite Corporate, Opp. Patimal School, Kalawad Road, Rajkot - 360007.
1	Scan copy of Challan 110 online payment done through CCP portal against Tender processing Fee (Rs. 1180/-)	1) PRN No. - 201242666056 2) UTR No. -CPADMMIBD7 3) Bank - SBI Bank 4) Date - 04/02/2024	1) PRN No. -201242666333 2) UTR No. -CPADNOCOM4 3) Bank - SBI Bank 4) Date - 06/02/2024	1) PRN No. - 201242666570 2) UTR No. -CPADMPSSR7 3) Bank - SBI Bank 4) Date - 06/02/2024	1) PRN No. -201242667058 2) UTR No. -CPADMRJKT0 3) Bank - SBI Bank 4) Date - 07/02/2024	1) PRN No. -201242667174 2) UTR No. -CPADMRUBH0 3) Bank - SBI Bank 4) Date - 07/02/2024
2	Scan copy of Challan 110 online payment done through CCP portal against EMD (Rs. 1,80,000.00/-) Scan copy of Affidavit for Earnest Money Deposit as per P.R.2	1) PRN No. - 201242666056 2) UTR No. -CPADMMIBD7 3) Bank - SBI Bank 4) Date - 04/02/2024	1) PRN No. -201242666333 2) UTR No. -CPADNOCOM4 3) Bank - SBI Bank 4) Date - 06/02/2024	1) PRN No. - 201242666570 2) UTR No. -CPADMPSSR7 3) Bank - SBI Bank 4) Date - 06/02/2024	1) PRN No. -201242667058 2) UTR No. -CPADMRJKT0 3) Bank - SBI Bank 4) Date - 07/02/2024	1) PRN No. -201242667174 2) UTR No. -CPADMRUBH0 3) Bank - SBI Bank 4) Date - 07/02/2024
3	Scan copy of Tender Acceptance Letter as per Annexure 1	Attached	Attached	Attached	Attached	Attached
4	Details of Permanent Account Number PAN as per NIT	PAN No. - AFMPR2717J	PAN No. - ALYPS4776J	PAN No. - AAEFU0436A	PAN No. - AAZFA7613G	PAN No. - AABFU5911F
5	Details of GST Registration Number as per NIT	GST No. - 24AFMPR2717J1Z7	GST No. - 24ALYPS4776J1Z2	GST No. - 24AAEFU0436A1ZU	GST No. - 24AAZFA7613G1Z8	GST No. - 24AABFU5911F1ZH
6	GST Undertaking as per Annexure 2	Attached	Attached	Attached	Attached	Attached
7	Scanned copy of undertaking regarding blacklisting Debarment or agency's Letter Head- Annexure 3	Attached	Attached	Attached	Attached	Attached
	Scan copy of Form A details of Similar Works Completed Last 7 years as per NIT	Attached	Attached	Attached	Attached	Attached
	Work Completion Certificate supporting document as per NIT (3 works 36 Lakhs or 2 works 45 Lakhs or 01 work 72 Lakhs).	AAI Keshod Airport :- 1) Name of work - Annual Repair and Maintenance contract of Civil work for Operational area and non-operational area for the year 2016-17 at C.A. Keshod 2) Actual Cost of Completion Rs. 43.57 Lakhs + Rs. 33.95 Lakh (Rs. 77.52 Lakhs) (Excluding GST) = (77.52 x 7% x 5) = Rs. 104.65 3) Actual date of completion - 31.07.2018	AAI Kandla Airport :- 1) Name of work - Annual Repair and Maintenance contract of Civil work for Operational and Non-Operational area for the year 2016-18 at C.A. Kandla 2) Actual Cost of Completion Rs. 58.65,688.00 = (Rs. 5865688 x 7%) x 4 = 7508076.80 (Excluding GST) 3) Actual date of completion - 21.08.2019	AAI Porbandar Airport :- 1) Name of work - Annual Maintenance for Civil works for the year 2018-19 for Terminal Building and Operational area at C.A. Porbandar 2) Actual Cost of Completion Rs. 69,69,877.00 (Excluding GST) = (6969877 x 7% x 4 years) = 8921442.56 3) Actual date of completion - 30.12.2019	AAI Ahmedabad Airport :- 1) Name of work - Annual Repairs and Maintenance of Civil Works for Terminal-1, Terminal-3, Terminal-4 etc. and Adjoining Area (2018-19) at SVPI Airport, Ahmedabad 2) Actual Cost of Completion Rs. 1,99,22,311.00 3) Actual date of completion - 30.09.2019	AAI Rajkot Airport :- 1) Name of work - Annual Repair & Maintenance Contract for Operational area for the year 2022-23 at C.A. Rajkot. 2) Actual Cost of Completion Rs. 83,30,691/- 3) Actual date of completion - 09.08.2023
9	Scan Copy of Form B UDIN Certified (Last 5 Financial Year) as per NIT	Attached	Attached	Attached	Attached	Attached
	UDIN No. - UDIN Verified on web site -	24118358BKGOUC6357 Yes	231415088GUBRZ5202 Yes	2314254BGIUWOA2877 Yes	231416398GXRQCC9631 Yes	238116358GRFOO2893 Yes

Handwritten signature and date:
12/02/2024
AGM (F-5)

एयरीकेशन स्क्रुटिनी / APPLICATION SCRUTINY

सिफिका - I (टेक्निकल बिड) / Envelope-I (Technical Bid)

(1) कार्य का नाम : Name of work : रायकोट अंतरराष्ट्रीय हवाई अड्डे पर नये एयरीटर्मिनल क्षेत्र एवं मरम्मत करने से संबंधित वर्ष 2024-25 के लिए मरम्मत एवं अनुसंधान सिविल कार्य का वार्षिक ठेका । / Annual repair & maintenance contract of civil works for Non-operational area and allied buildings for the year 2024-25 at Rajkot International Airport.

(2) Estimated Cost/bid to tender : Rs 90,00,000.00 (Excluding GST)

(3) Last Date of Application : 07.02.2024 Time : 1800 hrs.

Technical Bid Opening Date (Envelope -I) - 12.02.2024 Time 12.30 hrs

Sl No	Particulars as per NIT	1/5	2/5	3/5	4/5	5/5
BIDDERS	Abnorge Balance sheet and profit & loss account Min Avg Rs 27.00 Lacs Last 03 years	(a) FY 2020-2021 UDIN No. : 22118355ABDZTS162 (b) FY 2021-2022 UDIN No. : 221415508AOSB056701 (c) FY 2022-2023 UDIN No. : Not attached as per NIT	221415508AOSB056701 Yes 221415508AOSB056701 Yes Not attached as per NIT No	221415508AOSB056701 Yes 221415508AOSB056701 Yes Not UDIN defined in PL FY 2022-23 No	20104040AAAAADH1553 Yes 211416399AAAAABE9545 Yes 22104040SPMYT1934 Yes	21162220AAAAADH2506 Yes 231934028GXPAC4742 Yes
	UDIN No. : 22118355ABDZTS162	Yes	Yes	No	Yes	Yes
	UDIN No. : 221415508AOSB056701	Yes	Yes	No	Yes	Yes
	UDIN No. : 221415508AOSB056701	Yes	Yes	No	Yes	Yes
	UDIN No. : 221415508AOSB056701	Yes	Yes	No	Yes	Yes
	UDIN No. : 221415508AOSB056701	Yes	Yes	No	Yes	Yes
	UDIN No. : 221415508AOSB056701	Yes	Yes	No	Yes	Yes
	UDIN No. : 221415508AOSB056701	Yes	Yes	No	Yes	Yes
	UDIN No. : 221415508AOSB056701	Yes	Yes	No	Yes	Yes
	UDIN No. : 221415508AOSB056701	Yes	Yes	No	Yes	Yes
10	Scan copy of Form C (UDIN Certified Net worth Certificate from Chartered Account) Rs. 13.50 Lakh as per NIT	Attached (Rs 59.41 Lakhs)	Attached (Rs 81.05 Lakhs)	Attached (Rs 180.61 Lakhs)	Attached (Rs 59.04 Lakhs)	Not attached
11	UDIN No. : 24118355BKGOLB5484	Yes	Yes	Yes	Yes	Attached
12	UDIN No. : 24118355BKGOLB5484	Yes	Yes	Yes	Yes	Attached
13	UDIN No. : 24118355BKGOLB5484	Yes	Yes	Yes	Yes	Attached
14	UDIN No. : 24118355BKGOLB5484	Yes	Yes	Yes	Yes	Attached
15	UDIN No. : 24118355BKGOLB5484	Yes	Yes	Yes	Yes	Attached
16	UDIN No. : 24118355BKGOLB5484	Yes	Yes	Yes	Yes	Attached
17	UDIN No. : 24118355BKGOLB5484	Yes	Yes	Yes	Yes	Attached

1) Total 05 nos. of Application received in online e-tender on CPP Portal upto last date and time.
2) Total 03 nos. of Applications have a shortfall documents, after receiving of shortfall document on CPP Portal as per above time lines and Bid shall be evaluated accordingly for eligibility to be decide for opening of Envelope -II (Financial Bid) as per Application Scrutiny.

No support received from

Prepared By : Manager (E-C)

Approved By : Asstt. General Manager (E-C)