

Scrutiny of Fee & POO Folder Envelope-I after shortfall

Name of work: Repair, Maintenance and Operation of Power Supply System at Sub-station (Phase-I & II), Solar Power Plant, NAV-AIDS etc. at SGRDJ International Airport Amritsar (for 2024-26).

(Tender ID: 2024_AAI_190187_1)

Supporting Document must have the following salient information which are to be noted											Reference to the documents submitted in support of Column 3	Whether meets the AAI requirement
S.No	Qualifying criterion/parameter/ supportive document											
1	Name and registered office address of the Firm/Contractor	M/s JCC Engineers Private Limited, 1st Floor, Raghunath Market, Near Telephone Exchange, Patankot - 145001.									Submitted	Yes
2	Details of Tender Cost	Submitted through online Rs.1180/-									Submitted	Yes
3	Details of EMD	Submitted through online Rs. 543000/-									Submitted	Yes
4	Whether Annexure - I submitted	AACCI6494J									Submitted	Yes
5	Permanent Account Number (PAN)	03AACCI6494JZC									Submitted	Yes
6	GST Registration	No.1827/L, issued by Govt. of Punjab valid upto 15.09.2025									Submitted	Yes
7	Electrical Contractor's License											
8	Companies other than proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney, along with copy of certificate of Incorporation of the Company under Companies act showing CIN/LLPIN/Name of Directors of the Company & copy of Board Resolution regarding Authority to assign Power of Attorney. Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than Proprietor.										Submitted	Yes
9	Certificate from clients of having satisfactorily completed (Phase/Part Completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) Rs. 54.27 Lakh or two works, each of Rs. 67.84 lakh or one work of Rs. 108.54 Lakh in single contract of similar nature of work, "Repair, Maintenance & Operation of power supply system at Sub-station (Phase-I & II), Solar Power Plant, NAV-AIDS etc. at Airports" during last seven years ending on last date of bid submission.	S. No.	Name of Work	Nature of work	Govt./organisations/ Private Client	Date of completion	value of work	Enhancing actual value of work at simple rate of 7% per annum	value of work after enhancing	Submitted	Yes	
		1	Annual operation & maintenance of power supply system at Sub-station (Phase-I & II) including spares at SGRDJ International Airport Amritsar (for 2020-2022, 02 years)	ARMO	AAI, Amritsar	30.04.2022	6658647.00	894922.16	7553569.16	Submitted	Yes	
		2	Annual operation & maintenance of power supply system at Sub-station (Phase-I & II) including spares at SGRDJ International Airport Amritsar (for 02 years)	ARMO	AAI, Amritsar	30.04.2020	7115019.00	1952361.21	9067380.21	Submitted	Yes	
10	Scanned copy of duly PQ performa /Checklist										Submitted	Yes
11	Scanned copy of Annexure-II										Submitted	Yes
12	Scanned copy of Annexure-III										Submitted	Yes
13	Scanned Copy of Net Worth (Annexure-IV)	UDIN verified									Submitted	Yes
14	Digitally Signed Tender Document submitted.											
15	Annualized average financial turn over of not less than Rs. 40,70 Lakh during last three years ending 31st March	Year	Turnover (in Lakh)	Profit/Loss		UDIN Status				Copy enclosed	Yes	
		2020-2021	2176.73	Profit								
		2021-2022	2260.80	Profit								
		2022-2023	3757.10	Profit								
			2731.54	Profit								
16	Whether the firm meets all eligible criteria	Hence, Eligible.										

22/04/24
AGM (E-E)

Scrutiny of Fee & POO Folder (Envelope-D) after shortfall

Name of work: Repair, Maintenance and Operation of Power Supply System at Sub-station (Phase-I & II), Solar Power Plant, NAV-AIDS etc. at SGRDJ International Airport Amritsar (for 2024-26).
(Tender ID: 2024_AAI_190187_1)

Supporting Document must have the following salient information which are to be noted

S.No	Qualifying criterion/parameter/ supportive document	Reference to the documents submitted in support of Column 3	Whether the documents submitted in support of Column 3 meets the AAI requirement
1	Name and registered office address of the Firm/Contractor	M/s Brady Services Pvt. Ltd, LBI17, New Delhi House, 27, Barakhamba Road, New Delhi - 110001.	Submitted Yes
2	Details of Tender Cost	Submitted through online Rs 1180/- Submitted through online Rs 543000/-	Submitted Yes
3	Details of EMD	AABCB4175F	Submitted Yes
4	Whether Ancure - I submitted	07AABCB4175F12W	Submitted Yes
5	Permanent Account Number (PAN)	No. 2059000001169 issued by Govt. of NCT of Delhi valid upto 23.07.2044	Submitted Yes
6	GST Registration		
7	Electrical Contractor License		
8	Companies other than proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney along with copy of certificate of Incorporation of the Company under Companies act showing GNDLLP/Name of Directors of the Company & copy of Board Resolution regarding Authority to assign Power of Attorney. Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than Proprietor.		Submitted Yes
9	Certificate from clients of having satisfactorily completed (Phase-I/II) Completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) Rs. 54.37 Lakh or two works, each of Rs. 67.34 Lakh or one work of Rs. 108.54 Lakh in single contract of similar nature of work. "Repair, Maintenance & Operation of power supply system at Sub-station (Phase-I & II), Solar Power Plant, NAV-AIDS etc. of Airports" during last seven years ending on last date of bid submission.	1 Operation and Maintenance of Electrical, Mechanical & Civil Facilities at T-1/T-2/Cargo/UD/Project ICI Airport ABMO Delhi International Airport Ltd, ICI Airport 13.05.2017 60175233.37 - 60175233.37 Submitted Yes 2 Operations & Maintenance Contract of P & E Works at Area A (i.e. Terminal-1, OUB, G-5 Building, JAL road, steel Gate and Hanuman Temple) at ICI Airport, New Delhi for 3 years. ABMO Delhi International Airport Ltd, ICI Airport 31.05.2020 62259247.24 - 62259247.24 Submitted Yes	
10	Scanned copy of duly PQ performa / Checklist		Submitted Yes
11	Scanned copy of Ancure-II		Submitted Yes
12	Scanned copy of Ancure-III		Submitted Yes
13	Scanned Copy of Net Worth (Ancure-IV)	UDIN verified	Submitted Yes
14	Digitally Signed Tender Document submitted		Submitted Yes
15	Annualised average financial turn over of not less than Rs. 40.70 Lakh during last three years ending 31st March	Year Turnover (in Lakh) Profit/Loss UDIN Status 2020-2021 2421.35 Profit 2021-2022 2033.67 Profit 2022-2023 3383.93 Profit UDIN verified 2022-2023 2612.98 Profit	Copy enclosed Yes
16	Whether the firm meets all eligible criteria	Hence, Eligible.	

22-04-24

AGM (CE-E)

Scrutiny of Fee & POO Folder(Envelope-I) after shortfall

Name of work: Repair, Maintenance and Operation of Power Supply System at Sub-station (Phase-I & II), Solar Power Plant, NAV-AIDS etc. at SGRD International Airport Amritsar (for 2024-26).

(Tender ID: 2024_AAI_190187_1)

S.No	Qualifying criterion/parameter/ supportive document	Supporting Document must have the following salient information which are to be noted										Reference to the documents submitted in support of Column 3	Whether the AAI meets the requirement
1	Name and registered office address of the Firm/Contractor	M/s Anil Kumar Sharma, 548/2, Colonel Colony, Narwal Pains, Sarwari, Jammu Cantt-180003.											
2	Details of Tender Cost	Submitted through online Rs.1180/-										Submitted	Yes
3	Details of EMD	Submitted through online Rs. 543000/-										Submitted	Yes
4	Whether Annexure - I submitted.	AIWPS0647K										Submitted	Yes
5	Permanent Account Number (PAN)	01AIWPS0647KIZU										Submitted	Yes
6	GST Registration	No.767AI/1996 issued by Govt. of Jammu and Kashmir valid upto 31.12.2024										Submitted	Yes
7	Electrical Contractor's License												
8	Companies other than proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney along with copy of certificate of Incorporation of the Company under Companies act showing CIN/LPIN/Name of Directors of the Company & copy of Board Resolution regarding Authority to assign Power of Attorney. Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than Proprietor.											Submitted	Yes
9	Certificate from clients of having satisfactorily completed (Phase/Part Completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) Rs. 54.27 Lakh or two works, each of Rs. 67.84 Lakh or one work of Rs. 108.54 Lakh in single contract of similar nature of work, "Repair, Maintenance & Operation of power supply system at Sub-station (Phase-I & II), Solar Power Plant, NAV-AIDS etc. of Airports" during last seven years ending on last date of bid submission.	S. No.	Name of Work	Nature of work	Govt./organiza tion/ Private Client	Date of completion	value of work	Enhancing actual value of work at simple rate of 7% per annum	value of work after enhancing				
		1	Providing Assistance in Operation & Maintenance of Electrical Installation and Telephone Lines at Mathla and Sarhali (G&K).	ARMO	NHPC	15.12.2019	9356972.00	0.00	9356972.00	Submitted	Yes		
		2	ARMO of E&M Installations of New Terminal Building and New Power House at Civil Airport Jammu for the year 2020-21 & 2021-22.	ARMO	AAI Jammu	31.03.2023	8943005.00	626010.35	9569015.35	Submitted	Yes		
10	Scanned copy of duly PQ performa/Checklist											Submitted	Yes
11	Scanned copy of Annexure-II											Submitted	Yes
12	Scanned copy of Annexure-III											Submitted	Yes
13	Scanned Copy of Net Worth (Annexure-IV)											Submitted	Yes
14	Digitally Signed Tender Document submitted												
15	Annualized average financial turn over of not less than Rs. 40.70 Lakh during last three years ending 31st March	Year	Turnover (in Lakh)			Profit/Loss			UDIN Status				
		2020-2021	273.17			Profit				Copy enclosed	Yes		
		2021-2022	287.23			Profit							
		2022-2023	437.72			Profit							
		2022-2023	332.71			Profit							
16	Whether the firm meets all eligible criteria	Hence, Eligible.											

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22-04-24

AGM (E-E)

Scrutiny of Fee & POO Folder(Envelope-I) after shortfall

Name of work: Repair, Maintenance and Operation of Power Supply System at Sub-station (Phase-I & II), Solar Power Plant, NAV-AIDS etc. at SCRDJ International Airport Amritsar (for 2024-26).
(Tender ID: 2024_AAI_190187_1)

S.No	Qualifying criterion/parameter/ supportive document	Supporting Document must have the following salient information which are to be noted	Reference to the documents submitted in support of Column 3	Whether meets the AAI requirement																				
1	Name and registered office address of the Firm/Contractor	M/s Manish Electricals, Kalapana Nagar, CP Colony, Near 7 No. Chauraha, Morar, Gwalior-474006.																						
2	Details of Tender Cost	Submitted through online Rs.1180/-	Submitted	Yes																				
3	Details of EMD	Submitted through online Rs. 543000/-	Submitted	Yes																				
4	Whether Annexure - I submitted.		Not Submitted	No																				
5	Permanent Account Number (PAN)		Not Submitted	No																				
6	GST Registration		Submitted	Yes																				
7	Electrical Contractor's License	No.779-A issued by Govt of Madhya Pradesh valid upto 31.12.2023																						
8	Companies other than proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney, along with copy of certificate of Incorporation of the Company under Companies act showing CIN/LLPIN/Name of Directors of the Company & copy of Board Resolution regarding Authority to assign Power of Attorney. Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than Proprietor.		Submitted	Yes																				
9	Certificate from clients of having satisfactorily completed (Phase/Pan) Completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) Rs. 54.27 Lakh or two works, each of Rs. 67.24 Lakh or one work of Rs. 108.54 Lakh in single contract of similar nature of work, "Repair, Maintenance & Operation of power supply system at Sub-station (Phase-I & II), Solar Power Plant, NAV-AIDS etc. of Airports" during last seven years ending on last date of bid submission.		Not Submitted	No																				
10	Scanned copy of duly PQ performa/Checklist		Submitted	Yes																				
11	Scanned copy of Annexure-II		Not Submitted	No																				
12	Scanned copy of Annexure-III		Not Submitted	No																				
13	Scanned Copy of Net Worth (Annexure-IV)	UDIN verified	Submitted	Yes																				
14	Digitally Signed Tender Document submitted		Submitted	Yes																				
15	Annualized average financial turn over of not less than Rs. 40.70 Lakh during last three years ending 31st March	<table><tr><th>Year</th><th>Turnover (In Lakh)</th><th>Profit/Loss</th><th>UDIN Status</th></tr><tr><td>2020-2021</td><td>1984.23</td><td>Profit</td><td></td></tr><tr><td>2021-2022</td><td>2389.99</td><td>Profit</td><td></td></tr><tr><td>2022-2023</td><td>2431.53</td><td>Profit</td><td></td></tr><tr><td>2022-2023</td><td>2269.92</td><td>Profit</td><td>UDIN verified</td></tr></table>	Year	Turnover (In Lakh)	Profit/Loss	UDIN Status	2020-2021	1984.23	Profit		2021-2022	2389.99	Profit		2022-2023	2431.53	Profit		2022-2023	2269.92	Profit	UDIN verified	Copy enclosed	Yes
Year	Turnover (In Lakh)	Profit/Loss	UDIN Status																					
2020-2021	1984.23	Profit																						
2021-2022	2389.99	Profit																						
2022-2023	2431.53	Profit																						
2022-2023	2269.92	Profit	UDIN verified																					
16	Whether the firm meets all eligible criteria	1. Agency has not submitted Annexure II 2. Agency has not submitted Annexure III as per eNT 3. Agency has not submitted Work Experience Documents as per eNT 4. Agency has not submitted PAN and GST Registration Certificate Agency was requested to submit the required documents on CTP Portal on 16.04.2024 & 19.04.2024. But agency did not respond. Hence, found not eligible for opening of Envelope-II.																						

27/04/24

22-04-24
AGM (C-E)