

TECHNICAL BID SCRUTINY OF ENVELOPE -1 (AFTER SHORTFALL SUBMISSION)

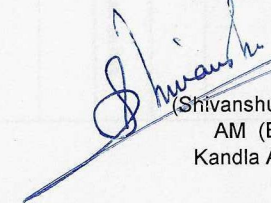
1. NAME OF WORK : Construction of New Hostel Accomodation including electrical internal wiring, supply & installation of home appliances, lighting, etc. at Kandla Airport. (Tender ID : 2025_AAI_232659_1)
2. TENDERED AMOUNT FOR THE WORK : Rs.7,80,858.00 (excluding G.S.T.)
3. REF. NIT NO. & DATE :AAI/ENGG/WR/AM/KANDLA/NIT1/25-26 Dt- 11.04.2025
4. Bid Submission End Date : 01.05.2025
5. Technical Bid Opening Date (Envelope – I) : Stipulated: Dt. 02.05.2025
6. Technical Bid Opening Date (Envelope – I) :Actual: Dt. 14.05.2025 (Auto Extension)

S.No.	Description	Scanned copy of Tender Acceptance Letter	Scanned copy of PAN No. & GST Number	Scanned copy of EPF/ESIC Registration Certificate	Undertaking for GST Registration & complying its provision as per the Annexure-I	Scanned copy of Undertaking(Regarding Black Listing/ Debarment) as per Annexure -II	Affidavit regarding minimum wages as per Annexure -III	Undertaking By Agencies Under Public Procurement Policy For Make In India as per Annexure-IV	Scanned copy of Undertaking regarding Plant and Machinery as per Annexure -V	Scanned copy of Form-C Net Worth (Minimum Net worth Rs. 1.17 lakhs)	Power of Attorney/Authorization letter for signing/ submission of tender document	PQ Performa Duly filled	Digitally signed Tender Document	Valid Electrical Contractor license	Tender Processing Fee Rs. 1180/- (I/c 18% GST)	In- Original and Scanned copy of DD against EMD Rs. 23,426/-	Scanned copy of Form-A details of similar works Similar nature of Work "Internal electrification and associated works" experience (exclu. GST) One work of Rs. 6.25 Lakhs OR Two work of Rs. 3.90 Lakhs OR Three work of Rs. 3.12 Lakhs	Scanned copy of Form-B Financial turnover ((exclu. GST) (in Lacs) - Rs 2.76 Lakhs	Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017 - Annexure-X	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	M/s. Yash Energy Pvt. Ltd., 408-409, Haash Business Center, Nr. Ankur School, fatehpura, Paldi, Ahmedabad , Gujarat, 380007 Email id :- eecpower@gmail.com Mob. No. :- 7926604737, 9998984960	Submitted	Submitted PAN no. AAACV3771H & GST no.24AAACV3771H1ZA	EPF No. :- GJ/AHD/56190 ESIC No. :- 37000286920001099	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted Net Worth Rs 50.44 lakhs	Submitted	Submitted	Submitted	Submitted Valid Upto 31.12.2025	Submitted	Submitted	(i)Name of Work: Electrical works for ILS shifting at S.V.P.I Airport, Ahmedabad (ii)Name of Orgainsation: AAI (iii)Amount of Work completed:Rs 29,41,214.00 (Excl GST), Amount (Including GST):Rs 34,70,632.00 (iv)DOS: 15.06.2018 (V)Date of Completion: 10.01.2019	FY 2021-22 (Rs. In lakhs) 201.63 FY 2022-23 (Rs. In lakhs) 403.73 FY 2023-24 (Rs. In lakhs) 1088.22 Avg. Fin. Turnover (Rs. In Lakhs) 564.53	Submitted	Meeting NIT Criteria. Hence, recommended for opening of Envelope-2. i.e Financial Bid

[Signature]
Am (FF)
28/05/2025

S.No.	Description	Scanned copy of Tender Acceptance Letter	Scanned copy of PAN No. & GST Number	Scanned copy of EPF/ESIC Registration Certificate	Undertaking for GST Registration & complying its provision as per the Annexure-I	Scanned copy of Undertaking Regarding Black Listing/Debarment as per Annexure-II	Affidavit regarding minimum wages as per Annexure-III	Undertaking By Agencies Under Public Procurement Policy For Make in India as per Annexure-IV	Scanned copy of Undertaking regarding Plant and Machinery as per Annexure-V	Scanned copy of Form-C Net Worth (Minimum Net worth Rs. 1.17 lakhs)	Power of Attorney/Authorization letter for signing/ submission of tender document	PQ Performa Duly filled	Digitally signed Tender Document	Valid Electrical Contractor license	Tender Processing Fee Rs. 1180/- (I/c 18% GST)	In- Original and Scanned copy of DD against EMD Rs. 23,426/-	Scanned copy of Form-A details of similar works Similar nature of Work "Internal electrification and associated works" experience (exclu. GST) One work of Rs. 6.25 Lakhs OR Two work of Rs. 3.90 Lakhs OR Three work of Rs. 3.12 Lakhs	Scanned copy of Form-B Financial turnover ((exclu. GST) (in Lacs) - Rs 2.76 Lakhs	Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(x) of the General Financial Rules (GFRs)-2017 - Annexure-X	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
2	M/s.Surbhi Association, E-17-B Surendra Vihar, Bagmugaliya Hoshangabad Road, Bhopal 462043 Email id :- surbhiassociation@gmail.com Mob. No. :- 9301281551 9407208551	Submitted	Submitted PAN No. AGKPD2522N & GST No.23AGKPD2522N1ZK EPF No. :- MPBPL1739116000 ESIC No. :- 81000297440001019	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted Net Worth Rs 22.88 lakhs	Proprietorship Firm	Submitted	Submitted	Submitted License valid upto 31.12.2025	Submitted	Submitted	1.(i)Name of Work: Construction of Flight Simulator Training Device Lab at NIATAM, Gondia. SH: (Electrical Works) (ii)Name of Org: AAI, Birsai Airport, Gondia (iii)Amount of Work completed: Rs. 10,09,160.00 (Exclu. GST) (iv)DOS: 17.02.2022 (V)Date of Completion: 15.06.2022	FY 2021-22 (Rs. In lakhs) 55.94 FY 2022-23 (Rs. In lakhs) 146.08 FY 2023-24 (Rs. In lakhs) 211.86 Avg. Fin. Turnover (Rs. In Lakhs) 137.96	Submitted	Meeting NIT Criteria. Hence, recommended for opening of Envelope-2. i.e Financial Bid

Prepared and approved By


(Shivanshu Khatik)
AM (E-E)
Kandla Airport