

Scrutiny Post Shortfall

Name of work: Improvement of Illumination of VIP road and AAI residential colony including cable laying, poles, etc. including provision of LED lights for perimeter road/wall at LBSI Airport, Varanasi.

Tender ID : 2025_AAI_241775_1

1	2	3	4	5
S.No.	Name Of Agency	Shortfall Document	Replied Shortfall Documents	Remarks
1	M/s Industrial Traders, 111, Yadav Electric Market, G.B. Marg, Lucknow-226018	1. Duly Filled Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs) - 2017 as per ANNEXURE- LBS (Page-PR-12) is to be submitted as per eNIT, Clause-2A(x), Page-eNIT-3 of eNIT. 2. Minimum Annual Value of work certificate issued by certified Chartered Accountants and having UDIN to be submitted as per Clause 2A, point no. (xvii) at page – eNIT-3 of the eNIT added as per corrigendum-1 published on dated 06.08.2025.	1. Duly Filled Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs) - 2017 as per ANNEXURE- LBS (Page-PR-12) is submitted as per eNIT, Clause-2A(x), Page-eNIT-3 of eNIT. Accepted on the basis of address in GST registration certificate. 2. Minimum Annual Value of work certificate issued by certified Chartered Accountants and having UDIN is submitted as per Clause 2A, point no. (xvii) at page – eNIT-3 of the eNIT added as per corrigendum-1 published on dated 06.08.2025.	Eligible Recommended for Acceptance of Cover I
2	M/s Saurabh Enterprises, Pura-Raghunathpur, Babatpur, Varanasi-221006	1. Duly Filled Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs) - 2017 as per ANNEXURE- LBS (Page-PR-12) is to be submitted as per eNIT, Clause-2A(x), Page-eNIT-3 of eNIT. 2. Minimum Annual Value of work certificate issued by certified Chartered Accountants and having UDIN to be submitted as per Clause 2A, point no. (xvii) at page – eNIT-3 of the eNIT added as per corrigendum-1 published on dated 06.08.2025.	1. Duly Filled Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs) - 2017 as per ANNEXURE- LBS (Page-PR-12) is submitted as per eNIT, Clause-2A(x), Page-eNIT-3 of eNIT. 2. Minimum Annual Value of work certificate issued by certified Chartered Accountants and having UDIN is submitted as per Clause 2A, point no. (xvii) at page – eNIT-3 of the eNIT added as per corrigendum-1 published on dated 06.08.2025.	Eligible Recommended for Acceptance of Cover I

3/09/2025
MGSUB

03.09.2025
ACM/BBE

1	2	3	4	5
S.No.	Name Of Agency	Shortfall Document	Replied Shortfall Documents	Remarks
3	M/s PMW Infratech, Private Limited, Unit No. 306, 3rd Floor, United Business Park, Wagle, Eastated, Plat No.-A, 40, RD No. 11 MIDC, Suberban, Mumbai, Maharastra-400064	1. Form-B-Financial Information (Page- PR-4) as per eNIT clause 2 (A) (v) at Page no. eNIT-2 and clause 14 of eNIT is to be submitted with UDIN in which Turnover detail for all 03 FYs are verifiable as in Form B format. 2. Security Clearance Procedure Undertaking on Company's letterhead is to be submitted as per eNIT, Clause-2A (xi), Page-eNIT-3 of eNIT. 3. ESIC Registration Certificate is to be submitted as per eNIT, Clause-2A(xv), Page-eNIT-3 of eNIT. 4. Minimum Annual Value of work certificate issued by certified Chartered Accountants and having UDIN submitted as per Annexure-VII but UDIN details are not matching, Please submit valid UDIN certificate with verifiable details as per Clause 2A, point no. (xvii) at page – eNIT-3 of the eNIT added as per corrigendum-1 published on dated 06.08.2025. 5. The submitted experience is from non-government/non-PSU organizations hence, submit copy of tax deduction at sources (TDS) certificate along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against work and TDS amount for the work as per eNIT Clause-2B(i), page	1. Form-B-Financial Information (Page- PR-4) as per eNIT clause 2 (A) (v) at Page no. eNIT-2 and clause 14 of eNIT is submitted with UDIN in which Turnover detail for all 03 FYs are verifiable as in Form B format. 2. Security Clearance Procedure Undertaking on Company's letterhead is submitted. 3. ESIC Registration Certificate is submitted as per eNIT, Clause-2A(xv), Page-eNIT-3 of eNIT. 4. Minimum Annual Value of work certificate issued by certified Chartered Accountants and having UDIN submitted as per Annexure-VII is submitted. 5. The submitted experience is from non-government/non-PSU organizations and TDS certificate along with a certificate issued by registered Chartered Accountant submitted. as per eNIT Clause-2B(i), page eNIT 4.	Eligible Recommended for Acceptance of Cover I
4	M/s Awasthi Electric Works, 107/265, Brahm Nagar, Kanpur-208012.	1. Minimum Annual Value of work certificate issued by certified Chartered Accountants and having UDIN to be submitted as per Clause 2A, point no. (xvii) at page – eNIT-3 of the eNIT added as per corrigendum-1 published on dated 06.08.2025.	1. Minimum Annual Value of work certificate issued by certified Chartered Accountants and having UDIN is submitted as per Clause 2A, point no. (xvii) at page – eNIT-3 of the eNIT added as per corrigendum-1 published on dated 06.08.2025.	Eligible Recommended for Acceptance of Cover I

In view of the above it is recommended for acceptance of Cover 1 and opening financial bid for eligible agencies at Sr. No. 1,2,3 and 4 above .

[Signature]
03/09/2025

Manager (EE)
AAI , LBSI Airport Varanasi

Approved by

[Signature]
03.09.2025

AGM(EE)
AAI , LBSI Airport
Varanasi