

SCRUTINY SHEET - 1**Name of Work:-** Procurement of ILS/DME; **Sub Head :-** Electrical Works for 19R Localizer and 19 R Glide Path for installation of ILS-19R (Cat-I) at Kolkata Airport**Tender ID:-** 2026_AAI_275548_1 **Estimated Cost:-** ₹ 18,58,395/- (excluding GST) **EMD:-** ₹ 55,752/- **Tender fee :-** ₹ 1180/-**Last date of Bid Submission:-** 19.05.2026**Date of Opening of Env. I:-** 20.05.2026**Number of Bidders participated:-** Two (02)**Date of this Scrutiny Sheet -** 22.05.2026

S.No	Particulars (of Bidder)	BIDDER 1	BIDDER 2
		M/s Anirban Enterprise	M/s Power Task
1	Name & registered office Address of the Applicant.	M/s Anirban Enterprise, 1080, Jessore Road, Kolkata-700028	M/s Power Task, 3/3 Becharam Chatterjee Road, Kolkata - 700034
2	Contact Person Name:	Tandra Bose	Saumya Kanti Paul (One of the partners)
	Address:	1080, Jessore Road, Kolkata-700028	3/3 Becharam Chatterjee Road, Kolkata -700034
	Ph. No.:	9831491623	9804027258
	Mobile No.:	9831491623	9804157770
	Fax No.:		
	E-Mail ID:	bosetandra16@gmail.com	powertaskbehala@gmail.com
3	ENVELOPE-I: It shall contain the scanned copy of		
a)	EMD- ₹ 55,752/-	Submitted, UTR :- CPAGSOSMW2	Submitted EMD and Tender fee, total ₹ 56,932/- vide UTR No CPAGSOPXL5 , but haven't uploaded it in ENV-1.
	TENDER Processing FEE- ₹1180/-	Submitted, UTR :- CPAGSOSMW2	Submitted EMD and Tender fee, total ₹ 56,932/- vide UTR No CPAGSOPXL5 , but haven't uploaded it in ENV-1.
b)	Scanned copy of 'E-Payment' Proforma as per Annexure-5 of Tender document	Submitted	Submitted
c)	Tender Acceptance Letter as per Annexure-1	Submitted	Submitted
d)	Undertaking regarding GST on Agency's/ Company's letter head as per Annexure-3	Submitted	Submitted
e)	Details of PAN card	AHNPB5949D	AADFP9412A
	GST registration Certificate	19AHNPB5949D1Z6	19AADFP9412A1ZH
f)	Scanned copy of Electrical Contractors' License.	Submitted, CL01/2023/00174 Valid upto 23.09.2028	Submitted, CL02/2025/00694 valid upto 07.06.2027
g)	Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Company's Letter-Head as per Annexure-2	Submitted	Submitted
h)	Affidavit of Compliance of Minimum Wages as per Annexure-4	Submitted	Submitted
i)	Companies other than proprietary firms to upload Authorization letter/ POA and other documents required as per NIT.	Tandra Bose, Sole Proprietar, Submitted POA for self	Partnership firm, Name of Directors are 1) Anindya Kanti Ghosh 2) Saumya Kanti Paul 3) Alok Kumar Mitra Power of attorney submitted. Any one of above is authorized on behalf of company.
j)	Undertaking Regarding Deployment of Sufficient Men and Materials (I/C Plant And Machinery) as per Annexure-7	Submitted	Submitted
k)	Scanned copy of Annexure-LBS or Annexure- 8 in compliance to Restriction under rule 144(xi) of GFR-2017	Submitted	Submitted, but relevant portion is not striked out
l)	Signed PQ proforma along with undertaking Duly filled	Submitted	Submitted

M(E-E)
 22/05/2026

24/5/26

S.No	Particulars (of Bidder)	BIDDER 1	BIDDER 2
		M/s Anirban Enterprise	M/s Power Task
m)	Digitally Signed Tender Document	Submitted	Submitted, but it is not digitally signed
n)	Form-A	Submitted	Submitted
p)	Work Experience Certificates from clients of having satisfactorily completed works of similar nature of "Internal and External Electrification work / SITC of E&M work" three works, each of ₹7,43,358.00 (excluding GST) or two works, each of ₹9,29,198.00 (excluding GST) or one work of ₹14,86,716.00 (excluding GST)	Qualified based on Single work criteria	Could be qualified based on single work criteria subject to submission of TDS certificate from CA as per NIT requirement
W-1	Name of client: -	Airports Authority of India, RHQ-ER	Dey's Medical Stores (Manufacturing) Ltd
	Name of work: -	Relocation of ILS Huts i/c Antenna Platforms at 19L GP & 19L LLZ Electrical Works at NSCBF Airport, Kolkata	Up gradation of Internal & External Electrical distribution system at Dey's Medical Stores Manufacturing Ltd at 62, Bondel Road, Kolkata - 700019
	Work Order No/Agreement No	AAJ/ER/Kol/Dy.GM/E-E/Sub.Div.-1/W.C-08/2023-24/AGMT-09 Dated 06.09.2023	MT/2024-25/0322 dated 21.11.2024
	Completion Value: -	₹ 25,03,055.42 (excluding GST)	₹ 3,08,81,997.12 (including GST) ₹ 2,61,71,184/- (excluding GST)
	Date of Start: -	06.09.2023	01.12.2024
	Date of completion as per agreement: -	05.12.2023	02.01.2026
	Actual Date of completion of work: -	04.12.2024	02.01.2026
	Entire Work Order with BoQ	Submitted	Submitted
	Completion Certificate issuing authority	DyGM(E-E), AAI, RHQ-ER	Anupam Mitra, Chief Manager (Engg & Maint)
	Compensation levied for delay	Nil	NA
	TDS	NA	Copy of data available at website of TDS by Traces submitted, but certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work is not submitted
q)	Whether experience from private clients?	No	Yes
r)	Financial details for last 03 Years as per Form-B, Should have Average Annual Financial Turnover of Rs. 6,57,872.00	Submitted, certified by CA Deepsmiita Banerjee vide UDIN:- 25308752BMIAOO7358	Submitted, certified by CA Pankaj Baid vide UDIN:- 25307424BMIMBZ5504
	FY 2022-23	₹ 85.69 Lakh	₹ 62.82,594
	FY 2023-24	₹ 138.64 Lakh	₹ 73,21,531
	FY 2024-25	₹ 82.78 Lakh	₹ 97,54,118
	Average Annual Financial Turnover Worked Out	₹ 102.37 Lakh	₹ 77,86,081
s)	Net worth certificate issued by CA as per Form-C, should have a minimum net worth of Rs. 2,78,760.00	Submitted, certified by CA Deepsmiita Banerjee vide UDIN:- 25308752BMIAOI3321. Networth as on 31.03.2025 is ₹ 1,36,37,418/-	Submitted, certified by CA Pankaj Baid vide UDIN:- 25307424BMIMBY1844. Networth as on 31.03.2025 is ₹40,30,361/-
t)	EPF registration Certificate or duly filled up Annexure-6	Submitted, EPF Code No:- WBTLO1301348	Submitted, EPF code No WB/26798 issued by EPFO vide letter dated 30.01.1990
	ESIC registration Certificate or duly filled up Annexure-6	Submitted, ESI Code No:-40000440560001019	Submitted, ESI code No:- 41-21279-102 issued by ESIC vide letter dated 17.04.1990
	Observations	Bidder has submitted all the desired documents as per NIT requirements	Bidder has not submitted the following documents:- 1. Copy of proof of submission of EMD and Tender fee. 2. Annexure-LBS or Annexure-8 after striking out the relevant portion. 3. Digitally signed Tender document 4. TDS certificate from CA as per NIT requirement mentioned in page No ENIT-4, 5 for the work order MT/2024-25/0322 dated 21.11.2024
	Remarks	Bidder may be allowed for opening of financial bid.	Bidder may be asked to submit the following documents:- 1. Copy of proof of submission of EMD and Tender fee. 2. Annexure-LBS or Annexure-8 after striking out the relevant portion. 3. Digitally signed Tender document 4. TDS certificate from CA as per NIT requirement mentioned in page No ENIT-4, 5 for the work order MT/2024-25/0322 dated 21.11.2024

NAE
ME-E)
22/05/2026.

22/5/26
Aam(EE)

SCRUTINY SHEET - 2**Name of Work:-** Procurement of ILS/DME; **Sub Head :-** Electrical Works for 19R Localizer and 19 R Glide Path for installation of ILS-19R (Cat-I) at Kolkata Airport**Tender ID:-** 2026_AAI_275548_1 **Estimated Cost:-** ₹ 18,58,395/- (excluding GST) **EMD:-** ₹ 55,752/- **Tender fee :-** ₹ 1180/-**Last date of Bid Submission:-** 19.05.2026**Date of Opening of Env. I:-** 20.05.2026**Number of Bidders participated:-** Two (02)**Date of Scrutiny Sheet-1 -** 22.05.2026**Date of this Scrutiny Sheet -** 01.06.2026

S.No	Particulars (of Bidder)	BIDDER 1	BIDDER 2
		M/s Anirban Enterprise	M/s Power Task
	Observations of Scrutiny Sheet-1 dated 22.05.2026	Bidder may be allowed for opening of financial bid.	Bidder was asked to submit the following documents:- 1. Copy of proof of submission of EMD and Tender fee. 2. Annexure-LBS or Annexure-8 after striking out the relevant portion. 3. Digitally signed Tender document 4. TDS certificate from CA as per NIT requirement mentioned in page No ENIT-4 , 5 for the work order MT/2024-25/0322 dated 21.11.2024
	Observations of this Scrutiny Sheet	Bidder may be allowed for opening of financial bid.	1. Bidder has submitted copy of proof of submission of EMD and Tender fee 2. Bidder has submitted Annexure-LBS or Annexure-8 after striking out the relevant portion. Bidder has not uploaded Digitally Signed Tender Document. Bidder has not submitted UDIN generated TDS certificate from CA as desired in NIT. Bidder has submitted only the 26AS (TDS by Traces) copy as a proof of payment received and TDS deducted for payment received from M/s DEYS MEDICAL STORES MFG LTD
	Remarks of this Scrutiny Sheet-2 dated 01.06.2026	Bidder may be allowed for opening of financial bid.	Bidder may be asked once again to submit the following documents:- 1. Digitally signed Tender document. 2. UDIN generated TDS certificate from Chartered Accountant clearly specifying the name of work, total payment received against the work and TDS amount for the work as per NIT requirement mentioned in page No ENIT-4 , 5 for the work order MT/2024-25/0322 dated 21.11.2024.

NA Sen
M(E-E)
01/06/2026

01/06/26

SCRUTINY SHEET - 3

Name of Work:- Procurement of ILS/DME; **Sub Head :-** Electrical Works for 19R Localizer and 19 R Glide Path for installation of ILS-19R (Cat-I) at Kolkata Airport

Tender ID:- 2026_AAI_275548_1 **Estimated Cost:-** ₹ 18,58,395/- (excluding GST) **EMD:-** ₹ 55,752/- **Tender fee :-** ₹ 1180/-

Last date of Bid Submission:- 19.05.2026

Date of Opening of Env. I:- 20.05.2026

Number of Bidders participated:- Two (02)

Date of Scrutiny Sheet-2 - 01.06.2026

Date of this Scrutiny Sheet - 09.06.2026

S.No	Particulars (of Bidder)	BIDDER 1	BIDDER 2
		M/s Anirban Enterprise	M/s Power Task
	Observations of Scrutiny Sheet-2 dated 01.06.2026	Bidder may be allowed for opening of financial bid.	Bidder was asked once again to submit the following documents:- 1. Digitally signed Tender document. 2. UDIN generated TDS certificate from Chartered Accountant clearly specifying the name of work, total payment received against the work and TDS amount for the work as per NIT requirement mentioned in page No ENIT-4 , 5 for the work order MT/2024-25/0322 dated 21.11.2024.
	Observations of this Scrutiny Sheet	Bidder may be allowed for opening of financial bid.	Bidder has submitted :- 1. Digitally signed tender document. 2. TDS certificate duly certified by CA for the work order MT/2024-25/0322 dated 21.11.2024 and MT/2024-25/0323 dated 21.11.2024 from Dey's Medical Stores (Manufacturing) Ltd. Certified by CA Pankaj Baid (MRN:- 307424) and UDIN:- 26307424TIQTNV6520. Total payment received 1,69,91,786.6. Bidder is technically eligible in terms of work experience. Thus bidder has submitted all the required documents as per NIT requirements.
	Remarks of this Scrutiny Sheet-3 dated 09.06.2026	Bidder may be allowed for opening of financial bid.	Bidder may be allowed for opening of financial bid.

Alon
M(E.E)
09/06/2026

09/06/26
Alon (EE)