

Tender No. : AAI/CHQ/ITD/WebGateway/2020

**Comprehensive Annual Maintenance of McAfee Web Gateway, Symantec Messaging Gateway and Symantec Endpoint Protection HARDWARE and SOFTWARE including Support Engineer
CPP Portal Tender ID: 2020_AAI_40151_1**

Last Date of Sale of Tender: 06/02/2020(1430 IST)
Date of Opening of the Bids - Eligibility Criteria: 07-02-2020 (1530 IST);
Number of Bids Submitted & Opened - Eligibility Criteria: 02

Final Evaluation Report
Date: 19/02/2020

List of vendors who purchased and submitted the Tender Documents/bid and were eligible for opening of Bids -

1. M/s SISL INFOTECH PVT. LTD.
2. M/s ORBIT TECHSOL INDIA PVT. LTD.

S.No.	Requirement	M/s SISL INFOTECH PVT. LTD. (1/2)	M/s ORBIT TECHSOL INDIA PVT. LTD. (2/2)
1	Tender Fee & EMD	Submitted & Complied	Submitted & Complied
2	GST No./ PAN /TIN/ ESI-PF Registration Number in India	Submitted & Complied	Submitted & Complied
3	Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed.	Submitted & Complied	Submitted & Complied
4	Audited Balance Sheet during last three years	Submitted & Complied	Submitted & Complied
5	Power of Attorney (In case of Signatory is other than Director of a Company or Proprietor / Partner of the Firm) as per Annexure XI	Submitted & Complied	Submitted & Complied
7	Tender Specific OEM Authorization (MAFs). In addition to Documentary Evidence as per OEM credentials described in clause 3.2.4	Submitted & Complied	Submitted & Complied
8	Proof of Experience of Works claimed. (PO / Work Order issued by the customer)	Submitted & Complied	Submitted & Complied
9	Proof of completion (Completion Certificate issued by the customer) with complete details of works claimed	Submitted & Complied	Submitted & Complied
10	A letter of bidder having details of customer of works claimed for experience including postal address, official	Submitted & Complied	Submitted & Complied
11	List of client references with contact details including Email Ids.	Submitted & Complied	Submitted & Complied
12	Letter for Un-conditional Acceptance of terms & conditions of tender as per as Annexure-I	Submitted & Complied	Submitted & Complied
13	Performa for Undertaking (Annexure -X)	Submitted & Complied	Submitted & Complied
14	Details of the Vendor Firm/ Company: Format enclosed as Annexure-VIII of the tender document	Submitted & Complied	Submitted & Complied

Swati
19/2/2020

bs rakesh
19/2/20

[Signature]
19/02/2020

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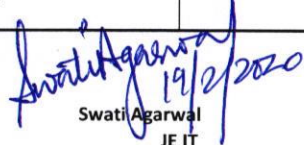
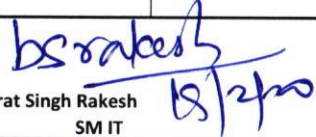
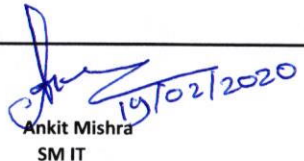
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S.No.	Requirement	Name of Firm	
15	Integrity pact as per as Annexure-IX	Submitted & Complied	Submitted & Complied
16	Non-disclosure agreement as per Annexure-XIII	Submitted & Complied	Submitted & Complied
17	Qualified Support Staff List as per Annexure -III	Submitted & Complied	Submitted & Complied
18	Detailed Bill of Material duly certified by vendor as per Annexure	Submitted & Complied	Submitted & Complied
19	Duly Filled Compliance Statement as per Annexure -VII with supporting documents/literature.	Submitted & Complied	Submitted & Complied
20	Digitally Signed Tender Document	Submitted & Complied	Submitted & Complied
21	Corrigendum if Any	Submitted & Complied	Submitted & Complied
22	Any other Pre-Quanlification cum Technical Bid related documents as per tender document.	Submitted & Complied	Submitted & Complied
 Swati Agarwal JE IT  Bharat Singh Rakesh SM IT  Ankit Mishra SM IT			

Signature Not Verified

Digitally signed by SWATI AGARWAL

Date: 2022.05.24 17:50:49 IST

Location: eProcurement System for Central PSUs

