

Name of the Work	Comprehensive Annual Maintenance Contract of IT Infrastructure for Eastern Region Airports & Regional Head Quarters – Eastern Region
Tender Reference Number	AAI/ER/IT/NIT/2019-20/02
Tender ID	2020_AAI_40267_1

S.No	Bidder Name	Shortfall Observed
1	Pecon Software Ltd	1. Work Order along with the Work Completion Certificate submitted doesn't have annualized value as per NIT Criteria. Work Order along with the Work Completion Certificate with annualized Value as per NIT Criteria needs to be submitted. 2. OEM/MAF Authorization of least any one of the leading Computer & Accessories Manufacturers not submitted. OEM/MAF Authorization of least any one of the leading Computer & Accessories Manufacturers needs to be submitted. 3. Information on the qualification of the staff not submitted as per Annexure – IV, same needs to be submitted.
2	Creative Info-link pvt Ltd	1. Unsigned & Unstamped PO has been submitted. Work Completion Certificate not submitted. Work Order along with the Work Completion Certificate with annualized Value as per NIT Criteria needs to be submitted. 2. TDS Certificate Submitted is of Period prior to the start of WO Submitted. TDS Certificate against the Work Experience claimed needs to be submitted. 3. OEM/MAF Authorization of least any one of the leading Computer & Accessories Manufacturers not submitted 4. Unsigned & Unstamped document for Information on the qualification of the staff has been submitted. Attested Document as per Annexure -IV needs to be submitted. 5. Unconditional Acceptance Letter has not been submitted on Company Letterhead. Unconditional Acceptance Letter as per NIT needs to be submitted.
3	Hue Service Pvt Ltd	1. Name & Signature of the Attorney is missing in POA Submitted. As Person authorized to sign agreement & documents on behalf of company & the authorized Signatory by the Board, both are same, Signature of the Authorized signature must be attested by Directors/Board of Members. POA as per NIT needs to be submitted.
4	DG Micropronix Pvt. Ltd	1. Information on the qualification of the staff has been submitted. Attested Document as per Annexure -IV needs to be submitted.
5	Embee Software Private Limited	1. Witness Name & Signatures are missing in POA Submitted. Mismatch in the name of the Attorney nominated & the name available in POA. Signature of Attorney needs to be attested by authorized Signatory. POA as per NIT needs to be submitted. 2. ISO 20000-1 Certificate Submitted has expired. Active ISO 20000-1 Certificate needs to be submitted. 3. OEM/MAF Authorization of least any one of the leading Computer & Accessories Manufacturers not submitted & same needs to be submitted. 4. Information on the qualification of the staff not submitted as per Annexure – IV & same needs to be submitted.
6	Wizertech Informatics Pvt. Ltd	1. OEM/MAF Authorization of least any one of the leading Computer & Accessories Manufacturers not submitted & same needs to be submitted.

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19/03/2020

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19.03.2020
-ACM (AJ)

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19.03.20

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		2. Information on the qualification of the staff not submitted as per Annexure – IV & same needs to be submitted. 3. Work Order along with the Work Completion Certificate submitted doesn't have annualized value as per NIT Criteria. Work Order along with Completion Certificate having annualized value as per NIT Criteria needs to be submitted.
7	Allied Digital Services Ltd	1. OEM/MAF Authorization of least any one of the leading Computer & Accessories Manufacturers not submitted as per NIT Criteria & same needs to be submitted. 2. Work Order along with the Work Completion Certificate not submitted as per NIT Criteria. Work Order along with Work Completion Certificate with annualized value as per NIT Criteria needs to be submitted. 3. TDS Certificate for Private Client Not submitted. TDS Certificate for the Private Client needs to be submitted as per NIT. 4. Signature of Attorney in POA needs to be attested by Authorized Signatory. Mismatch in the Signature of the person against whom POA has been issued & the Signature in the documents submitted against the Tender. POA as per NIT needs to be submitted & Signature of Attorney & Signature in Documents submitted should match. 5. Abridged Balance Sheet along with Profit & Loss statement for FY2017-18 submitted is not certified by CA. Abridged Balance Sheet along with Profit & Loss Statement certified by CA needs to be submitted.
8	In2IT Technologies Private Limited	1. POA submitted is not as per format in NIT. Mismatch in the Signature of the person against whom POA has been issued & the Signature in the documents submitted against the Tender. POA as per NIT needs to be submitted & the Signature of Attorney & Signature in documents submitted should match. 2. Work Order along with the Work Completion Certificate submitted doesn't have annualized value as per NIT Criteria. Work Order along with Work Completion Certificate having annualized value as per NIT Criteria needs to be submitted. 3. Submitted Minimum Wages Affidavit has not been signed by Managing Director/Managing Partner/Proprietor as per NIT Criteria. Affidavit as per NIT Criteria needs to be submitted. 4. OEM/MAF Authorization of least any one of the leading Computer & Accessories Manufacturers not submitted 5. Information on the qualification of the staff not submitted as per Annexure - IV. 6. Trade License Certificate Submitted has Expired. Renewed Certificate needs to be submitted.

Handwritten signature: Rohit Chaudhary
Handwritten date: 19/03/2020

Signature Not Verified

Handwritten signature: Rohit Chaudhary
Handwritten date: 19/03/2020

Digitally signed by ROHIT CHAUDHARY
Date: 2020.03.19 16:31:29 IST
Location: eProcurement System for Central PSUs

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