

(TEC REPORT -2)TECHNICAL EVALUATION SHEET FOR FABRICATION,SUPPLY, INSTALLATION & COMMISSIONING OF VARIOUS GYM EQUIPMENTS FOR AAI, NEW AIRPORT COLONY, WESTERN REGION, MUMBAI

etender no.2020_AAI_41514_1

Dt. Of opening of technical bid

13.02.2020

File No. AAI/RHQ/WR/MM/GYM-EQPTS(AAI COLONY)/2019-20/51

TEC_2

Dt. 17.2.2020

Following documents were Submitted online in Cover-II

Sr. No	Description of Item	M/s. Avion Fitness Machines Pvt Ltd	M/s. Ocean Fitness Pvt Ltd	M/s. Maruti Trade India	M/s. Power House Sports International	M/s. S & T Welcare Equipments (P) Ltd
		1/5	2/5	3/5	4/5	5/5
1	Should be Original Fabricator/ Manufacturer (OEM) or its authorized representative/ Dealer / Distributor or Supplier.	Submittd Shandong Aochuang Fitness Equipment Co. Ltd, China Authorised dealership under Authorization No. AOC16-0119 dated 16.1.2019 valid for 10 years	Submitted Certificate of Incorporation certificate dt. 9.2.2007 as Compnay and acknowledgement Part-II as manufacturer of Gym equipments and also Submitted A/distributor certificate of Afton(Shagun Health Products Pvt Ltd), Chennai	Submitted A/dealership certificate of Bodyline Sports for 1 year from the date of issue ie 11.01.2020.	Sumitted A/dealership certificate of Tonic Fitness Technology,Taiwan dated 15.3.2019	Submitted A/Dealership of QINGDAO Insight Health Health Tech Ltd, China valid upto March 2021
2	Should have GST Registration.	03AALCA9511C1Z3	03AAACO9469Q1ZQ	19BAKPG2384N1Z5	07AFLPR4383R2ZD	33AJCS4091D1ZH
3	Should have Permanent Account Number (PAN).	AALCA9511C	AAACO9469Q	BAKPG2384N	AFLPR4383R	AAJCS4091D
4	Experience: The manufacturing firm / Authorize Representative should have successfully executed the Purchase Order during the last seven years ending 31st December, 2019 for supply of Office Furniture. The agency should have satisfactorily completed (Phase/part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of INR 5.15 Lacs or Two works each of INR 6.44 Lacs or One work of INR 10.30 Lacs in a single contract of similar nature of works.	Submitted 1) PO of Gail India Ltd LOA GAIL/AGT/83743/5300031 202/FL11/19-20 DT.31.7.2019 FOR Rs.11,36,380=00 2) Po of Chandigarh University Po no. 188735 dt. 12.7.2018 for Rs. 59,00,000/= lakhs 3) PO No. 1672/Sigs/05B/Gym Eqpt/PC/19-20 dt. 26.10.2019 for Rs.9,69,370/= igst. of Nathra Commander Sig. Rd	Submitted Supply order No. SP/2140/800(F) Garuda dated 12.10.2018 for Rs. 13,41,070=00	Submitted PO No. IITGOA/S & P/2018-19/155 dt 30.3.2019 for Rs.7,30,778=00 of Indian Institute of Technology, Goa 2) PO No. 97195279100626 dt. 26.6.2019 for Rs. 1222971/= of Northern Railway	Submitted Univ Adv.Sports Sec, for commanding officer, New Delhi PO No. IP23117637, WAC/(U)/559/4/14/Or g dated 9.1.2018 for Rs. 17,53,924/=	Submitted Supply order No. Reg_1/Police Gym Equipments/2017- Chandrapur dated 22.8.2017 for Rs. 69,32,980=00

(Ms. Smita Jande)
AM(Facilitation/MM)

Mr. Naveen Sekhar
Manager(ATC)

SPS Sodhi
Manager(MM)

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		1/5	2/5	3/5	4/5	5/5
5	Satisfactory Performance Certificate: The firm should submit satisfactory performance certificate from any one end user for the supply and performance of Office furnitures w.e.f. 01.12.2012 to 31.12.2019.	The party has Installation report and Invoice of Gail India Ltd	Submitted Installation and compeltion certificate for above order	Submitted work completion certificate No. IITGOA/WCC/2019-20/1 dt. 29.7.2019 for above order2) The party has not submitted completion certificate for Northern railway	Submitted Univ Adv.Sports Sec, for commanding officer, New Delhi Completion Certificate IP23117637, WAC/(U)/559/4/14/Or g dated 16.1.2019 for the above order	Submitted Completion Certificate No. SB/CB-7/Police-Gym_Performance Certificate/2019 dated 9.2.2019
6	Should have annualized average financial turnover of Rs.3.86 Lacs (30% of the annual estimated cost) during last three financial years ending on March-2019.	Submitted Average Turnover upto 34.78 crores	Submitted Average Turnover upto 20.64 lakhs	Submitted Average Turnover upto 5.79 lakhs	Submitted Average Turnover upto 48.80 lakhs	Submitted Average Turnover upto 41.66 lakhs
7	Should fill and sign Technical Compliance Annexures - B to K for conformity of AAI Technical Specifications. Should read Annexures - B, for AAI 's Specification and the certificates required as mentioned in the specification .	Submitted Technical compliance for all items	Submitted Technical compliance for all items	Submitted Technical compliance for all items	Submitted Technical compliance for all items	Submitted technical Compliance for Item No.1 only and rest left blank, hence party has to be sent email for submitting technical compliance
8	The Agency should submit the guarantee certificate as per NIT Para 6.10.8 on the letter head of the firm.	Submitted	Submitted	Submitted	Submitted	Submitted

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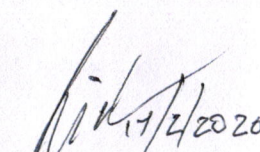
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		1/5	2/5	3/5	4/5	5/5
9	Acceptance of DIPP Order 2017 as per Annexure-V	Submitted	Submitted	Submitted	Submitted	Submitted
10	Duly signed tender Document	Submitted	Submitted	Submitted	Submitted	Submitted
11	Technical compliance as per annexure VI submitted (Yes/NO)	Submitted	Submitted	Submitted	Submitted	Submitted
	Recommendation	Eligible for opening of Price Bid (Cover-III) documents online	Eligible for opening of Price Bid (Cover-III) documents online	The party has submitted a letter from Northern Railway of extension of date of supply against PO No. 97195279100626 dt. 26.6.2019 for Rs. 1222971/= , But being MSME the party's exempted from submission of proof of supplies/turnover, hence eligible for price-bid opening	Eligible for opening of Price Bid (Cover-III) documents online	Submitted technical Compliance for all items hence eligible for price-bid opening

Signature Not Verified

Digitally signed by SAVINDER PAL SINGH SODHI
Date: 2020.02.17 18:26:12 IST
Location: eProcurement System for Central PSUs

Mr. Naveen Sekhar
Manager(ATC)


(Ms. Smita Jande)
AM(Facilitation/MM)


SPS Sodhi
Manager(MM)