

Detail Technical Evaluation Compliance sheet of PQQ/Tech Criteria

Name of Work: - FMS and CAMC for Two years (2020 - 2022) - IT Data Center at Kolkata Airport
Tender Id:- 2020_AAI_41945_1

Sl.No	List of documents to be attached with the PQQ/Tech bid	e-file name asked	M/s. CMS IT Services Pvt. Ltd.	M/s. Smart Planet IT Solutions PVT Ltd
1	Proof of GST in lieu of Sales Tax /VAT, Service Tax (as Applicable), PAN and TIN - Registration number			
2	Proof of Experience of Works claimed. (PO / Work Order issued by the customer)	Firm/Company Details	Complied	Complied
(i)	CAMC- IT Data Center services	Experience PO-01 Experience PO-02 Experience PO-03		
	Estimated Cost - Rs. 55,08,213			
	80% (One work) - Rs.44,06,570			
	50% (Two Works) - Rs. 27,54,107		Complied	Not Complied.
	40 % (Three Works) - Rs. 22,03,285			
(ii)	FMS -IT Data Center			
	Estimated Cost - Rs. 2,28,46,503			
	80% (One work) - Rs. 1,82,77,202			
	50% (Two Works) - Rs. 1,14,23,252		Complied	Not Complied.
	40 % (Three Works) - Rs. 91,38,601			
3	Proof of completion (Completion Certificate issued by the customer) with complete details of works claimed	CC-01, CC-02 & CC-03	Complied	Not Complied.
4	A letter of bidder having details of customer of works claimed for experience including postal address, official Phone Number, Email Address and URL (if any),			
5	List of client references with contact details including Email Ids.	PO-Customer -Details Client List	Complied Complied	Complied Complied
6	Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed.	MoA or Firm Deed	Complied	Complied
7	Audited Balance Sheet during last three years ending 31st March of previous financial year. Annualized Average Financial Turnover: Rs. 85,76,665			
8	Letter for Un-conditional Acceptance of terms & conditions of tender as per as Annexure-I	ABS-2019;ABS-2018 & ABS-2017	Complied	Complied
9	Power of Attorney (In case of Signatory is other than Director of a Company or Proprietor / Partner of the Firm)	Acceptance Letter	Complied	Complied
10	Details of the Vendor Firm/ Company: Format enclosed as Annexure-IV of the tender document	PoA Vendor Details	Complied Complied	Complied Complied

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11	MSME certificate if applicable	MSME	Complied	Complied for Tender Fee & EMD exemption. However, MSME /NSIC certificate submitted by the vendor does not mention the Quantitative capacity w.r.t. CAMC of equipment (IT-Data Centre). Hence not complied as per tender clause 5.4 of section I.
12	Undertaking w.r.t Not blacklisted as Annexure-IIA	Annexure-IIA	Complied	Complied
13	Scanned Copy of EMD and Tender Fee payment	EMD_Tender_Fee	Complied	Complied
14	ISO certificates (i.) IT Managed Services - (20000-1 : 2011) (ii.) Information Security Management - (27001 : 2013) (iii.) IT Quality Management Services - (9001 : 2000)		Complied	Complied
15	Authorized Service Provider (ASP certificate) / Letter of Authorization (HPE / CISCO, DELL)	ASP_LOA	Complied	Not Complied.
16	Any other eligibility related documents as per tender document.	Other Docs	Complied	Complied
17	Qualified Support Staff List for Installation as per Annexure –III	Staff list	Complied	Complied
18	Duly filled undertaking w.r.t Maintenance of Data Center as per Annexure -XIII.	Undertaking	Complied	Complied
19	Duly Filled Compliance Statement as per Annexure – VII and section –III with supporting documents/literature	Compliance Statement	Complied	Complied
20	Supporting Documents/ Brochures/Literature in Support Docs support of technical specifications should be clearly highlighted with specifications serial numbers as per Annexure –VII	Support Docs	NA	NA
21	Signed Tender Document including Corrigendum's (if any)	Tender	Complied	Complied
22	Proposed Manpower Deployment Compliance as Annexure XII	Other Docs	Complied	Complied
Eligibility cum Technical Evaluation Result			Qualified	Not Qualified

D. Sandhya Chatterjee
15/04/2020
JE(IT)

Signature Not Verified

Digitally signed by SANTOSH KUMAR
Date: 2020.04.16 15:31:12 IST
Location: eProcurement System for Central PSUs

