

TECHNICAL BIDS OF E-TENDER OPENED ON 02/07/2020- SUMMARY

Name of the work: **“Supply, Installation & testing of WAN**

**ROUTERS(QTY-02) at MSSR site on Yarada Hill of
AAI, Visakhapatnam Airport, Visakhapatnam”**

Tender id. **2020_AAI_50015_1**

Sl. No	Eligibility/Technical Criteria	M/s Arvind Limited	M/s Masteck Systems	M/s Laser Systems Pvt Ltd
1	Self-attested copy of valid PAN card.	Submitted	Submitted	Submitted
2	Self-attested copy of valid GST registration.	Submitted	Submitted	Submitted
3	Self-attested copy of valid firm /company registration certificate; Self-attested copies of Memorandum and Articles of Association in case of Companies, Partnership Deed in case of partnership firms or approved by laws in case of co-operative societies.	Submitted	Submitted	Submitted
4	Valid proof for successful completion of works (copies of the Work Orders with complete Schedule of Quantity) of similar nature of supply of routers against three separate works each for a value equal to or greater than 40% of estimated cost equal to Rs 3,17,880 /- or two separate works each for a value equal to or greater than 50% of estimated	Submitted	Submitted	Submitted

	cost equal to Rs 3,97,350/- or one work for a value equal to or greater than 80% of estimated cost equal to Rs 6,35,760 /-during the last 7 years from Government Departments or Public Sector Undertakings or reputed Private Sectors (within India).			
5	Copies of work completion certificates in respect of the works claimed against experience as mentioned above under Para 5 (d). These certificates should be issued by the end user agencies for whom the works have been carried out and endorsed by the bidder. Such performance/experience certificates should clearly indicate the following: i. Value of order or contract ii. Order or Contract No., Award date iii. Order or Contract Completion date.	Submitted	Submitted	Submitted
6	In case of OEM, Proof of being Original Equipment Manufacturer (OEM) or In case of authorized representative of OEM a copy of current authorization from the	Submitted	Submitted	Submitted

	OEM shall be submitted. Authorization from OEM shall clearly specify the period/ validity of authorization.			
7	Copy of duly filled, signed and stamped unconditional acceptance as per Annexure-I in NIT document.	Submitted	Submitted	Submitted
8	Self-declaration of debarment and black list as per Annexure-II .	Submitted	Submitted	Submitted
9	Duly filled and signed Annexure-IV for compliance of Technical Specification <u>with make and model of supplying items.</u> Technical brochures or manual of the product quoted in support of compliance.	Submitted	Submitted	Submitted
10	Bank account details of the bidding agencies such as account Number, Name of the Bank and branch with IFSC code etc. as per Annexure-VI .	Submitted	Submitted	Submitted
11	Proof of EMD payment for Rs.15,894/- and proof of tender document cost for Rs.1,120/-.In case of exemption for EMD& for tender cost, valid proof must be uploaded as a NSIC/MSME Registered firm, which shall be applicable to the present nature of work.	Submitted	Submitted	Submitted

Technical Evaluation need to be carried out thoroughly for finding whether the bids are meeting the NIT requirements or not. It is proposed to constitute technical bids evaluation committee

K.S.RAO

AGM(Com-T)

Signature Not Verified

Digitally signed by SRINIVASA RAO
KALLEPALLI
Date: 2020.08.06 11:46:21 IST
Location: eProcurement System for Central
PSUs