

TECHNICAL BIDS EVOLUTION REPORT

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 Mastack Systems	M/s Laser Systems Pvt Ltd
1	Self-attested copy of valid PAN card.	Complied	Complied	Complied
2	Self-attested copy of valid GST registration.	Complied	Complied	Complied
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.	Complied	Complied	Complied
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 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	Complied	Complied	Complied

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	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.	Complied	Complied	Complied
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 OEM shall be submitted. Authorization from OEM shall clearly specify the period/ validity of authorization.	Complied	Complied	Not Complied
7	Copy of duly filled, signed and stamped unconditional acceptance as per Annexure-I in NIT document.	Complied	Complied	Complied
8	Self-declaration of debarment and black list as per Annexure-II .	Complied	Complied	Complied
9	Duly filled and signed Annexure-IV for compliance of Technical Specification with make and model of supplying items . Technical brochures or manual of the product	Complied	Complied	Complied

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Dr. Huzefa

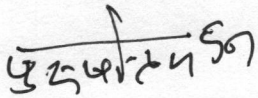
~~Dr. Huzefa~~

	quoted in support of compliance.			
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 .	Complied	Complied	Complied
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.	Complied	Complied	Complied

Following observations were made after verifying the documents submitted by vendors,

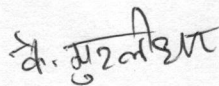
M/s laser systems Pvt Ltd: 1. Proof of OEM or authorization letter from OEM Not submitted

Hence M/s laser systems Pvt Ltd has been disqualified in Technical Bids evolution.



N.Purushottam

DGM(CNS)



K.Muralidhar

AGM(CNS)



M.JaganmohanRao

SM(CNS)

Signature Not Verified

Digitally signed by SRINIVASA RAO
KALLEPALLI

Date: 2020.08.26 13:17:21 IST

Location: eProcurement System for Central
PSUs