

BID OPENING DATE:	02.07.2020			
NAME OF WORK:	Comprehensive Annual Maintenance Contract of PC and Peripherals and Networking Items at O/O RED (NER),AAI, RHQ, Guwahati			
TENDER NO.:	AAI/NER/RHQ/IT/IFMS/2020 Date: 30/05/2020			
Tender ID:	2020_AAI_50852			
Evaluation :	Technical BID			

Sl. No.	Tender Requirement	Bidder no.1 M/s Alok Computers	Bidder no.2 M/s Hue Service	Bidder no.3 M/s Innole	Bidder no.4 M/s Jayasan	Bidder no.5 M/s Kaizen IT Services Pvt. Ltd.
1	Permanent Account Number (PAN),GST Number, EPF & ESIC Registration	PAN: AESPA1538H GST: 08AESPA1538H1ZI EPF: RJRAJ1398868 ESIC: 15000496760000911	PAN: AACCH6467K GST: 18AACCH6467K1Z4 EPF: WB/PRB/53079 ESIC: 41000518970001008	PAN: AAGFI1330R GST: 18AAGFI1330R1Z3 EPF: NEGHY1638672000 ESIC: 43000101500000699	PAN: AACCJ7177L GST: 05AACCJ7177L1Z6 EPF: UKDDN1663643000 ESIC: 61000449950000999	PAN: AACCK7506J GST: 18AACCK7506J1ZD EPF: WB/CA/41258 ESIC: 41-32638-102
2	Proof of Experience of Works claimed. (PO / Work Order issued by the customer)as per Clause 2.4 (One work order of value- Rs.9,65,959/-) (Two work orders each of value- Rs.6,03,725/-) (Three work orders each of value- Rs.4,82,980/-)	Complied 1. WO Amount- Rs.22,21,200/- (AMC w.e.f 01.11.18 to 31.10.19)	Complied 1.WO Amount- Rs.48,05,400/- (AMC w.e.f 14.12.15 to 13.12.18)	Complied [Sought exemption of Work experience under clause "Prior Experience" exemption of MSME Policy Circular No. 1(2)(1)/2016-MA Dated 10th March'2016] [complied as per Startup Policy in 'AAI Manual for Procurement of Goods and Services 2018']	Complied [1.WO Amount- Rs.5,71,300/- (AMC w.e.f 01.02.18 to 31.01.19) 2. WO Amount- Rs.5,98,230/- (AMC w.e.f 01.03.18 to 28.02.19) 3. WO Amount- Rs.6,53,000/- (AMC w.e.f 01.02.15 to 30.11.16)]	Complied [1.WO Amount- Rs.1,20,19,200/- (AMC w.e.f March'18 to March'2020) 2. WO Amount-Rs.30,69,996/- (AMC w.e.f March'18 to March'21)
3	Proof of completion (Completion Certificate issued by the customer)with complete	Complied	Complied		Complied	Complied

[Signature]
28/5/2020

[Signature]
28/5/2020

[Signature]
28/05/2020

Sl. No.	Tender Requirement	Bidder no.1 M/s Alok Computers	Bidder no.2 M/s Hue Service	Bidder no.3 M/s Innole	Bidder no.4 M/s Jayasan	Bidder no.5 M/s Kaizen IT Services Pvt. Ltd.
	details of works claimed as per Clause 2.5					
4	List of client references with contact details including Email Address as per Clause 2.7	Complied	Complied	Complied	Complied	Complied
5	Staff details with Supporting documents as per Annexure VIII	Complied	Complied	Complied	Complied	Complied
6	Audited Balance Sheet during last three years as per Clause 2.6	Complied	Complied	Complied Sought exemption of Work experience under clause "Prior Turnover" exemption of MSME Policy Circular No. 1(2)(1)/2016-MA Dated 10th March'2016 [complied as per Startup Policy in 'AAI Manual for Procurement of Goods and Services 2018']	Complied	Complied

[Signature]
28/8/2020

[Signature]
28/8/2020

[Signature]
28/8/2020

Sl. No.	Tender Requirement	Bidder no.1 M/s Alok Computers	Bidder no.2 M/s Hue Service	Bidder no.3 M/s Innole	Bidder no.4 M/s Jayasan	Bidder no.5 M/s Kaizen IT Services Pvt. Ltd.
7	Scanned copy of EMD and Un-conditional Acceptance of terms & conditions of tender as per Annexure-III (Clause 2.9)	Complied	Complied	Complied	Complied	Complied
8	Articles of Memorandum of Association or Partnership Deed or Proprietorship Deedas per Clause 2.10	Complied	Complied	Complied	Complied	Complied
9	Power of Attorney (In case of Signatory is other than Director of a Company or Proprietor / Partner of the Firm) (as per Clause 2.11)	Complied	Complied	Complied	Complied	Complied
10	GST Undertaking	Complied	Complied	Complied	Complied	Complied
11	Undertaking w.r.t Not blacklisted as Annexure-XIII	Complied	Complied	Complied	Complied	Complied
12	Affidavit for minimum wages (Annexure-XIV)	Complied	Complied	Complied	Complied	Complied
13	ISO 9001, 20001 & 27001 certificate	Complied	Complied	Complied	Not Complied ISO 9001 and 27001 not submitted	Complied
14	Signed Copy of Tender Document including Corrigendum (if any)	Complied	Complied	Complied	Complied	Complied

[Signature]
28/08/2020

[Signature]
28/08/2020

[Signature]
28/08/2020

Sl. NO.	Tender Requirement	Bidder no.6 M/s Pecon Software Ltd.	Bidder no.7 M/s Tech Elecon	Bidder no.8 M/s TNS	Bidder no.9 M/s Wizertech
1	Permanent Account Number (PAN), GST Number, EPF & ESIC Registration	PAN:AACCP5314M GST: 19AACCP5314M1Z6 EPF: WB/CA/40594 ESIC: 41-29632-67	PAN: AADCE1452A GST: 19AADCE1452A1Z6 EPF: GJAHD1462113000 ESIC: 43410661980010911	PAN:AACCT6872E GST: 07AACCT6872E1Z7 EPF: DL/935132 ESIC:11-10-102323-1001	PAN:AAACW5570G GST: 19AAACW5570G1Z4 EPF: WB/CA/42100 ESIC:41000399230001008
2	Proof of Experience of Works claimed. (PO / Work Order issued by the customer) as per Clause 2.4 (One work order of value-Rs.9,65,959/-) (Two work orders each of value-Rs.6,03,725/-) (Three work orders each of value-Rs.4,82,980/-)	Complied [1.WO Amount-Rs.46,39,820/- (AMC w.e.f Aug'15 to Aug'2017)	Complied 1. WO amount-Rs.1490144/- (AMC period w.e.f Nov'18 to Nov'19)	Complied 1. WO amount-Rs.56,23,137/- (AMC period w.e.f Sept'14 to Sept'17)	Complied 1. WO amount-Rs.1.65 crores (AMC period w.e.f 01.05.15 to 30.04.18)
3	Proof of completion (Completion Certificate issued by the customer) with complete details of works claimed as per Clause 2.5	Complied	Complied	Complied	Complied
4	List of client references with contact details including Email Address as per Clause 2.7	Complied	Complied	Complied	Not Complied Submitted one Work Order along with its Completion certificate instead of list of client references
5	Staff details with Supporting documents as per Annexure VIII	Complied	Complied	Complied	Complied
6	Audited Balance Sheet during last three years as per Clause 2.6	Complied	Complied	Complied	Complied
7	Scanned copy of EMD and Un-conditional Acceptance of terms & conditions of tender as per Annexure-III (Clause 2.9)	Complied	Complied	Complied	Complied

[Signature]
28/08/2020

[Signature]
28/08/2020

[Signature]
28/08/2020

Sl. NO.	Tender Requirement	Bidder no.6 M/s Pecon Software Ltd.	Bidder no.7 M/s Tech Elecon	Bidder no.8 M/s TNS	Bidder no.9 M/s Wizertech
8	Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed as per Clause 2.10	Complied	Complied	Complied	Complied
9	Power of Attorney (In case of Signatory is other than Director of a Company or Proprietor / Partner of the Firm) (as per Clause 2.11)	Complied	Complied	Complied	Not Complied Bidder submitted declaration, stating inability to submit PoA due to pandemic situation for Covid-19, and allow for bidding without the doc., and requested for allowing document submission if contract is awarded and office resumes.
10	GST Undertaking	Complied	Complied	Complied	Not Complied Bidder submitted declaration, stating inability to submit PoA due to pandemic situation for Covid-19, and allow for bidding without the doc., and requested for allowing document submission if contract is awarded and office resumes.
11	Undertaking w.r.t Not blacklisted as Annexure-XIII	Complied	Complied	Complied	Complied
12	Affidavit for minimum wages (Annexure-XIV)	Complied	Complied	Complied	Not Complied Bidder submitted declaration, stating inability to submit PoA due to pandemic situation for Covid-19, and allow for bidding without the doc., and requested for allowing document submission if contract is awarded and office resumes.

[Signature]
28/08/2020

[Signature]
28/8/2020

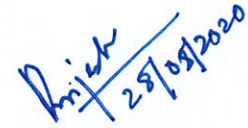
[Signature]
28/08/2020

Sl. NO.	Tender Requirement	Bidder no.6 M/s Pecon Software Ltd.	Bidder no.7 M/s Tech Elecon	Bidder no.8 M/s TNS	Bidder no.9 M/s Wizertech
13	ISO 9001, 20001 & 27001 certificate	Complied	Not Complied ISO 27001 valid till 10-06-2020	Complied	Complied
14	Signed Copy of Tender Document including Corrigendum (if any)	Complied	Complied	Complied	Not Complied Submitted Tender notice instead of Tender document

Committee Observations and recommendation:		
	Bidder name	Observation and recommendation
1	M/s Alok Computers	Technically qualified
2	M/s Hue Service Pvt. Ltd.	Technically qualified
3	M/s Innolet	Technically qualified
4	M/s Jayasan	Technically Not Qualified
5	M/s Kaizen IT Services	Technically qualified
6	M/s Pecon Software Ltd.	Technically qualified
7	M/s Tech Elecon	Technically Not Qualified
8	M/s TNS	Technically qualified
9	M/s Wizertech	Technically Not Qualified


Dipayan Roy
Manager (CNS)


Dilip Kr Deka
Sr. Manager (Fin)


Brijesh Nishad
AGM (IT)

Signature Not Verified

Digitally signed by NIRMALI PEGU
Date: 2020.08.31 17:22:37 IST
Location: eProcurement System for
Central PSUs