

COMPLIANCE MATRIX

Name of work: Supply of Automatic Dispenser Lubrication System with Activator at Airports Authority of India, Bhopal.
NIQ No.: BP/AAI/CNS/MSSR/Lubrication /2020, TENDER ID: 2020_AAI_53233_1

Sr NO.	Eligibility Criteria / Documents Required	Name of the Agency			
		01/05	02/05	03/05	04/05
		M/s Hydraulics & Pneumatics, New Delhi	M/s CENLUB Industries Limited, Faridabad	M/s LUBEMAN Engineers Pvt Ltd., Faridabad	M/s Nitex Enterprises, Mumbai
1	Copy of Pan Card	C	C	C	C
2	Proof GST Registration certificate of company/firm	C	C	C	C
3	Unconditional Acceptance letter(Annexure-I)	C	C	C	C
4	Make and Model OF Automatic Dispenser Lubrication System submitted (Annexure-II)	C	C	C	C
5	Item specification (Annexure- III) (Technical brochures from OEM of the items quoted make & model shall be attached additionally)	C	C	C	C
6	Scanned copies of Demand Drafts towards Tender Fee and EMD respectively	C	Exemption	Exemption	Exemption
	Bank Details(Annexure-V)	C	C	C	C
	Whether MSME or NOT	N	Y	Y	Y
	Requisition for exemption of Tender fee and EMD	NA	C	C	C
	Certificate for MSME ATTACHED?	NA	C	C	C
	Eligible/Not Eligible for Opening of Financial Bid	ELIGIBLE	ELIGIBLE	ELIGIBLE	ELIGIBLE

Recommendation: Received Shortfall documents from all Five Vendors and All Five Bidders are Eligible for opening the Financial Bid.

Shatrughan Prasad, J (Elex.)
24.08.2020

Sunil Kumar Katar, AGM(CNS)
24.08.2020

Sandeep Yadav, AGM(CNS)
24.08.2020

Signature Not Verified
Digitally signed by Amrit Minj
Date: 2020.08.25 11:24:44 IST
Location: eProcurement System for Central PSUs