

Application Scrutiny Report

- (1) NAME OF WORK : "IT Comprehensive Annual Maintenance Contract (AMC) and Facility Management Service (FMS) 2020-21 at SVPI Airport, Ahmedabad"
 (2) Estimated Cost : Rs 29.13 Lakhs
 (3) E-Bid No : 2020_AAI_53238_1
 (4) Last Date Of Online Application : 28-07-2020 16:00 hrs
 (5) Experience : At Least three works each of Rs.11.65 lakhs, or two work each of Rs 14.56 lakhs of similar works or one work order of Rs 23.30 lakh
 (6) Financial Turnover minimum annualized average annual financial turnover of Rs 8.74 lakhs
 (7) EMD : Rs 58267/-
 (8) Exemption for Tender Fee & EMD : Yes
 (9) Last date of submission of off line documents : 28-07-2020 16:00 hrs

Particulars	1	2	3	4	5	6	7	8	9
Bidder ID	Kalzen IT Services Pvt Ltd 182163	Alok Computers 182286	M/s Puthur Infotech Pvt Ltd 182642	Pace Computers Consultants Pvt Ltd 182688	Solarman Engineering Project Pvt Ltd 183323	IN2IT ENTERPRISE BUSINESS SERVICES PVT LTD 183361	Tech-India Infosolutions Pvt Ltd 184037	Sirius Global Ltd 184136	VSERV infosystems Pvt Ltd 184274
Tender Fee	MSME SUBMITTED -WB10E0006953	TENDER FEE :1180/- (DD NUMBER : 518034 dt 21.07.2020 ICIG BANK JAIPUR)	MSME SUBMITTED - KR03A0026392 NSIC SUBMITTED - NSIC/GP/BAN/2014/0010705 Dt 30.01.2019	MSME SUBMITTED -G01E0053308	MSME SUBMITTED -DL0380001360	MSME SUBMITTED -TN0210119793	MSME SUBMITTED -G010094642	MSME SUBMITTED -DL09E0000062 NSIC SUBMITTED - NSIC/GP/NTG/2014/32186 Dt 28.09.2018	MSME SUBMITTED -UP2800016036
EMD Details	MSME SUBMITTED -WB10E0006953	EMD : 58267/- (DD NUMBER : 518035 dt 21.07.2020 ICIG BANK JAIPUR)	MSME SUBMITTED - KR03A0026392 NSIC SUBMITTED - NSIC/GP/BAN/2014/0010705 Dt 30.01.2019	MSME SUBMITTED -G01E0053308	MSME SUBMITTED -DL0380001360	MSME SUBMITTED -TN0210119793	MSME SUBMITTED -G010094642	MSME SUBMITTED -DL09E0000062 NSIC SUBMITTED - NSIC/GP/NTG/2014/32186 Dt 28.09.2018	MSME SUBMITTED -UP2800016036
Scanned copy of Tender Fee	NSIC/MSME Certificate Submitted	Submitted	NSIC/MSME Certificate Submitted	NSIC/MSME Certificate Submitted	NSIC/MSME Certificate Submitted Online	NSIC/MSME Certificate Submitted Online	NSIC/MSME Certificate Submitted Online	NSIC/MSME Certificate Submitted Online	NSIC/MSME Certificate Submitted Online
Scanned copy of EMD	NSIC/MSME Certificate Submitted	Submitted	NSIC/MSME Certificate Submitted	NSIC/MSME Certificate Submitted	NSIC/MSME Certificate Submitted Online	NSIC/MSME Certificate Submitted Online	NSIC/MSME Certificate Submitted Online	NSIC/MSME Certificate Submitted Online	NSIC/MSME Certificate Submitted Online
PAN/GSTIN No./GST Registration Certificate	AAACCK7506/19AAACCK750612B	AESPA153BH/08AESPA153BH121	AAECPO946R/24AAECPO946R12Z	AAACP9127E/24AAACP9127E12N	AAFCSS627P/07AAFCSS627P12R	AAEC11994G/33AAEC11994G22J	AACT6012G/24AACT6012G12R	AAIC51777K/07AAIC51777K2V	AAFCV6101M/09AAFCV6101M123
Work-1	Electrosteel Steels Ltd, Bokaro, Jharkhand	Airports Authority of India, Ahmedabad	ESIC Thrissur	GUJARAT TEA PROCESSORS AND PACKERS LIMITED, AHMEDABAD	AIRPORT AUTHORITY OF INDIA, SAFDARJUNG AIRPORT NEW DELHI	ODISHA COMPUTERS APPLICATION CENTRE, ODISHA	INS Valsura, Jamnagar	Nuclear Power Corporation Of India Limited, Kakrapar Gujarat site	Punjab National Bank, Bilaspur Chhattisgarh
Name of Client	Electrosteel Steels Ltd, Bokaro, Jharkhand	Airports Authority of India, Ahmedabad	ESIC Thrissur	GUJARAT TEA PROCESSORS AND PACKERS LIMITED, AHMEDABAD	AIRPORT AUTHORITY OF INDIA, SAFDARJUNG AIRPORT NEW DELHI	ODISHA COMPUTERS APPLICATION CENTRE, ODISHA	INS Valsura, Jamnagar	Nuclear Power Corporation Of India Limited, Kakrapar Gujarat site	Punjab National Bank, Bilaspur Chhattisgarh
Contract Value	24,15,720	22,21,200	94,44,348	19,94,000	1,31,46,129	2,27,85,222	46,99,999	1,06,32,166	32,82,000
Date of Start	15.08.2017	01.11.2018	22.08.2016	01-04-19	01-04-19	01-08-15	09.5.2013	27.10.2015	01.01.2018
Date of Completion	14.08.2018	31.10.2019	21.08.2017	31-03-20	ON GOING	31-07-18	08.05.2016	26.01.2018	31.12.2018
Completion Certificate Enclosed	Email completion from client	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Work-2	Electrosteel Steels Ltd, Bokaro, Jharkhand	ESIC Jaipur	ESIC Thrissur	SHREE MAHILA SEVA SAHAKARI BANK LTD, AHMEDABAD	IIM LUKNOW	SVPI Airport Ahmedabad			
Name of Client	Electrosteel Steels Ltd, Bokaro, Jharkhand	ESIC Jaipur	ESIC Thrissur	SHREE MAHILA SEVA SAHAKARI BANK LTD, AHMEDABAD	IIM LUKNOW	SVPI Airport Ahmedabad			
Contract Value	26,17,440	48,48,048	92,85,088	8,80,000	1,02,46,253	13,94,200			
Date of Start	15.08.2016	16.08.2017	22.08.2017	01-04-19	15-02-16				
Date of Completion	14.08.2017	15.08.2018	21.08.2018	31-03-20	31-03-19				
Completion Certificate Enclosed	Email completion from client	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Work-3	NA	NA	N/A	MAINTENANCE SERVICES FOR ALL IT EQUIPMENT (SERVERS, COMPUTERS, DESKTOP, LAPTOP, P, PRINTERS, SCANNER, UPS, NETWORK & EQUIPMENT & ALL OTHER COMPUTER PERIPHERALS)	AMC FOR INTEGRATED APPLICATION SOFTWARE PACKAGE (IASP) (OPI) APPLICATIONS AND AMC OFF HARDWARE (COMPUTER, PRINTER, NETWORKING, ETC)	NA	NA	Comprehensive AMC of PC/Printers/Plotter etc. & Maintenance Task Related to PC Hardware Maintenance for the Year 2013-14-15 at TAPS-1&2 plant site	NA
Name of Client				PRATHAMA BLOOD CENTRE , AHMEDABAD	GHAZIABAD DEVELOPMENT AUTHORITY (GDA), GHAZIABAD			Nuclear Power Corporation Of India Limited, Tarapur Atomic Power Station PO : TAPP, Via: Boisar, Dist: Thane, Maharashtra-401504	
Contract Value				3,03,750	63,16,110				
Date of Start				01-04-19	31-05-18				
Date of Completion				31-03-20	ON GOING				
Completion Certificate Enclosed	Remarks	Eligible	Eligible	Eligible	Eligible	Eligible	Eligible	Eligible	Eligible
Letter of Bidder having detail of customer of works claimed for experience including postal address, official phone no, email address and URL (if any)	Submitted	Submitted	Submitted	SUBMITTED	SUBMITTED	SUBMITTED	Submitted	Submitted	Submitted
Financial Turnover during last three years ending 31st Mar of Previous year (ALL FIGURES IN LAKHS INR)									
FY 2016-17	165,255,313.8	155,396,47.14	177378970	141912779	110677312.5	3000000	151261818.9	56277075.69	51307597
FY 2017-18	179239961.1	35988635.64	207645269	119964537	174239439.1	17371482	75120327.5	60155370.21	86692413
FY 2018-19	171752133.6	30205939.02	273938814	102073236	227107439.7	53144598	263450072.1	60264721.15	133937026
Average ->	172115804.8	27244740.6	219654351	121316850.7	170674730.4	24503360	163277406.2	58899055.68	90645678.67
Letter of Unconditional Acceptance of terms and conditions of tender as per Annexure-III	Submitted	Submitted	Submitted	SUBMITTED	SUBMITTED	SUBMITTED	Submitted	Submitted	Submitted
Power of Attorney (in case of signatory other than Director of Company or proprietor/partner of the firm)	Not Applicable-all documents digitally signed by Director	Not Applicable-sole proprietor	Submitted	Submitted	SUBMITTED	SUBMITTED	Submitted	Submitted	Submitted
EPCO Registration certificate	WB/CA/41258	RJKA1398868	KN/WF/45590	GJ/PFC/19378	DL/12727	TNMA51598065000	GJ/AHD/15089	DL/34284	MRNO1538070
ESIC Registration certificate	N/AI-32638-102/INS-1	15000496760000913	53-26905-67	3700-018650-000-0995	11-6586-66	51001198980000900	37-26504/90	11-10-105003-091C	67000608470000900
Details of the vendor firm/company: Format enclosed as Annexure VII of the tender document	Submitted	Submitted	Submitted	SUBMITTED	SUBMITTED	SUBMITTED	Submitted	Submitted	Submitted
Declaration - 1, Declaration - 2, Declaration - 4, by the contractor or tenderer	Submitted	Submitted	Submitted	SUBMITTED	SUBMITTED	SUBMITTED	Submitted	Submitted	Submitted
Any other eligibility related document as per tender document	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Signed tender document including corrigendum (if any)	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Undertaking on GST implementation and complying its provisions: (Annexure XVIII)	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Remarks	Eligible	Eligible	Eligible	Eligible	Eligible	Eligible	Eligible	Eligible	Eligible

Signature
Manager (IT)