

Tender No. : AAI/CHQ/ITD/ISMS/2020

Name of work - "Implementation of Information Security Management System(ISMS)
at AAI"

CPP Portal Tender ID: 2020_AAI_64437_1

Last Date of Sale of Tender: 05/01/2021 (1800 IST)

Date of Opening of the Bids - Eligibility Criteria: 06/01/2021 (1800 IST)

Final Evaluation Report

Number of Bids Submitted & Opened - Eligibility Criteria: 05

Date: 25.02.2021

List of vendors who purchased and submitted the Tender Documents/bid and were eligible for opening of Bids -

1. M/s AKS INFORMATION TECHNOLOGY SERVICES PRIVATE LIMITED

2. M/s DELOITTE TOUCHE TOHMATSU INDIA LLP

3. M/s Mahindra Defence Systems Limited

4. M/s Pricewater house coopers

5. M/s KPMG Assurance and Consulting Services LLP

S.N o.	Requirement	Name of Firm				
		M/s AKS INFORMATION TECHNOLOGY SERVICES PRIVATE LIMITED	M/s DELOITTE TOUCHE TOHMATSU INDIA LLP	M/s Mahindra Defence Systems Limited	M/s KPMG Assurance and Consulting Services LLP	M/s Pricewater house coopers
1	Tender Fee & EMD	Submitted and Complied (NSIC and MSME certificate submitted)	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied
2	GST No./ PAN /TIN/ ESI-PF Registration Number in India	Submitted and Complied	Submitted and Complied (Regarding exemption against ESI an Undertaking has be submitted by the agency)	Submitted and Complied	Submitted and Complied	Submitted and Complied
3	Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed.	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied
4	Audited Balance Sheet during last three years	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied
5	Power of Attorney (In case of Signatory is other than Director of a Company or Proprietor / Partner of the Firm)	Submitted and Complied	Submitted and Complied	Submitted and Complied(Although it is not as per the format but can be accepted by the TS authority to increase the competition)	Submitted and Complied	Submitted and Complied
6	Proof of Experience of Works claimed. (PO / Work Order issued by the customer)	Submitted and Complied (PO of GE T&D India Limited has been considered)	Submitted and Complied (PO of Bandhan Bank Limited has been considered)	Submitted and Complied (PO of Mahindra & Mahindra Ltd. has been considered)	Submitted and Complied (PO of Andhra Bank has been considered)	Submitted and Complied (PO of UIDAI has been considered)
7	Proof of completion (Completion Certificate issued by the customer) with complete details of works claimed	Partial work completion certificate submitted for GE T&D India Limited.PO is for annual cyber security audit for 34 locations during 7 year AMC and M/s AKS has successfully completed annual cyber security audit of 32 locations under 1 year Warranty. However confirmation regarding satisfactory confirmation of AMC work not received.	Partial work completion certificate submitted for Bandhan Bank Limited (TDS not submitted)	Submitted and Complied	Submitted and Complied	Submitted and Complied

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8	A letter of bidder having details of customer of works claimed for experience including postal address, official Phone Number, Email Address and URL (if any).	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied
9	List of client references with contact details including Email Ids.	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied
10	Letter for Un-conditional Acceptance of terms & conditions of tender as per as Annexure-I	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied
11	Performa for Undertaking (Annexure –X)	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied
12	Details of the Vendor Firm/ Company: Format enclosed as Annexure-VIII of the tender document	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied
13	Qualified Support Staff List as per Annexure –III	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied
14	Scope of work(Signed and stamped)	Submitted and Complied	Submitted and Complied	Submitted and Complied	submitted and complied	Submitted and Complied
15	Detailed Bill of Material duly certified by vendor as per Annexure VI	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied

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16	Duly Filled Compliance Statement as per Annexure –VIA with supporting documents/literature.	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied
17	Digitally Signed Tender Document (including Corrigendum)	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied
18	CERT- IN empanelled status	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied
19	Any other Pre-Quanlification cum Technical Bid related documents as per tender document.	Submitted and Complied	Submitted and Complied	Submitted and Complied	Submitted and Complied (NDA on stamp paper not given. An undertaking has been submitted for the same)	Submitted and Complied

Remarks:- After receiving Shortfall documents on CPP portal, via Email and physical copy recommendations of TEC are as follows:-

Mahindra Defence Systems Limited, M/s KPMG Assurance and Consulting Services LLP and M/s Pricewater house coopers have qualified the PQ/TQ bid after providing clarifications regarding the shortfall documents. Hence, are qualified for financial bid opening.

TOHMATSU INDIA LLP has not qualified the PQ/TQ bid since it has submitted partial work completion certificate for Bandhan Bank Limited (TDS not submitted)

TECHNOLOGY SERVICES PRIVATE LIMITED has not qualified the PQ/TQ bid since it has submitted partial work completion certificate submitted for GE T&D India Limited. PO is for annual cyber security audit for 34 locations during 7 year AMC and M/s

AKS has successfully completed annual cyber security audit of 32 locations under 1 year Warranty. However confirmation regarding satisfactory confirmation of AMC work not received. c Therefore, **M/s DELOITTE TOUCHE TOHMATSU INDIA LLP**

and **M/s AKS INFORMATION TECHNOLOGY SERVICES PRIVATE LIMITED** are not eligible for financial bid opening

Partha Saha
DGM IT

Signature Not Verified

Bharat Singh Rakesh

Digitally signed by SWATI AGARWAL

Date: 2021.03.02 12:38:00 IST

Location: eProcurement System for Central PSUs

