

Comparative Statement After shortfall docs uploaded by parties/bidders
For SITC of PA System at Aligarh airport, Tender ID: 2020_AAI_64963_1

Sl no.	Particulars	Toyo	Falcon	Frog	Primasonic	TNS	True Cystals
	Eligibility Bid e-Documents (PDF)						
1.	Tender Fee payment	✓	✓	✓	✓	✓	✓
	EMD payment	✓	✓	✓	Exempt.	Exempt.	✓
2.	GST Registration Number, PAN, TIN	✓	✓	✓	✓	✓	✓
3.	Proof of Experience of Works claimed. (PO / Work Order issued by the customer)	✓	✓	X (SF)	✓	✓	✓
4	Proof of completion (Completion Certificate issued by the customer) with complete details of works claimed	✓	✓	X (SF)	✓	✓	✓
5	Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed.	✓	✓	✓	✓	✓	✓
6	Audited Balance Sheet during last three years ending 31 st March 2020.	✓	✓	✓	✓	✓	✓
7	Letter for Un-conditional Acceptance of terms & conditions of tender as per as Annexure-I	✓ But Not in letter Head (SF)	✓	✓	✓	✓	✓
8	Annexure-II PBG	NA	NA	NA	NA	NA	NA
9	Annexure-IIA Undertaking of Authenticity	✓ But Not in letter Head (SF)	✓	✓	✓	✓	✓
10	Annexure-IIB Consignee station	✓ But Not in letter Head (SF)	✓	✓	✓	✓	✓
11	Annexure-IIC	✓ But Not in letter	✓	✓	✓	✓	✓

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	Undertaking w.r.t Not blacklisted	Head (SF)					
12	Annexure IID Undertaking w.r.t restrictions under Rule 144(xi) of GFR (2017)-Dept of Expenditur e OM No. 6/18/2019- PPD dated 23 rd July, 2020.	✓ But Not in letter Head (SF)	✓	✓	✓	✓	✓
13	Annexure-III Support Staff detail	✓ But Not in letter Head (SF)	✓	✓	✓	✓	✓
14	Annexure-IV List of Offered make and model	✓	✓	✓	✓	✓	✓
15	Annexure-V Force Major format	NA	NA	NA	NA	NA	NA
16	Annexure-VI Extension of Time Format	NA	NA	NA	NA	NA	NA
17	Annexure -VII Specification and Compliance statement	✓	X (SF)	✓	✓	✓	✓
18	Annexure-VIII Details of the Vendor Firm/ Company: Format enclosed as of the tender document	✓	X (SF)	✓	✓	✓	✓
19	Annexure-IX OEM authorization letter	Not as per ENIT (SF)	Not as per ENIT (SF)	✓	Not as per ENIT (SF)	✓	Not as per ENIT (SF)
20	Power of Attorney (In case of Signatory is other than Director of a Company or Proprietor / Partner of the Firm)	NA	✓	NA	NA	✓	NA
21	MAF for all items as per Bill of Material & Toll free number (India) details for technical assistance.	✓	X (SF)	✓	✓	✓	✓
22	Signed Tender Document all pages.	X (SF)	✓	✓	✓	✓	✓

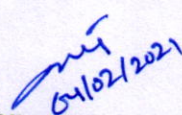
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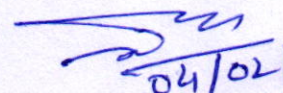
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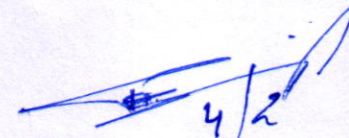
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23	Annual Turn Over	✓	✓	✓	✓	✓	✓
24	Short Fall Documents asked	1. Annex IIA, IIB, IIC, IID, III, and VII all docs on letterhead of the bidder's Company. 2. Annex IX on OEM letter head	1. Annex VII, VIII on letterhead of bidder's company. 2. Annex-IX on OEM letter head as per ENIT documents.	Work completion certificate as per ENIT terms and conditions.	1.OEM letter as per ENIT terms and condition 2. Annex-IX as format given in ENIT document comprehensive warranty period shall be of 5 years	Name of Directors are not same in following documents: NSIC Registration, GSTIN Registration and Articles of Memorandum of Association.	OEM letter is not as per ENIT terms of condition/ Format and condition given in Annexure-IX.
25	Uploaded/Not Uploaded	Not Uploaded	Not Uploaded	Uploaded	Uploaded	Uploaded	Uploaded
	Status of Short fall Documents (Satisfactory/Not Satisfactory)	Not Satisfactory	Not Satisfactory	Work Completion Certificate in the name of Different Company	Satisfactory	Satisfactory	Satisfactory OEM certificate valid till 2021 provided by Email after asking. Also verified by OEM through Email.
26	Final Status on Basis of Technical Bid (Qualified/Not Qualified)	Not Qualified	Not Qualified	Not Qualified	Qualified	Qualified	Qualified


ANOOP KUMAR PANDEY
AM(CNS)


MAHESH CHANDRA
AGM(CNS)/BID MANAGER


PRITPAL SINGH
SR.SUPRITENDENT(HR)