

Receipt No : 759393/2021/O/o APD(AGRA)-NR

Comparative statement of Technical bid for "SITC of FIDS at Aligarh airport". Tender ID: 2021\_AAI\_66888\_1

| Sr No. | Name of Document | Documents and Annexure                                                            | BR Power Control & Automation Services | Falcon Technologies Pvt. Ltd. | Infosoft Digital Design & Services | Unique Services Private Limited. |
|--------|------------------|-----------------------------------------------------------------------------------|----------------------------------------|-------------------------------|------------------------------------|----------------------------------|
| 1      |                  | PAN                                                                               | /                                      | /                             | /                                  | /                                |
| 2      |                  | GST                                                                               | /                                      | /                             | /                                  | /                                |
| 3      |                  | Tender fee                                                                        | Paid                                   | Paid                          | Exempt                             | Exempt                           |
| 4      |                  | EMD                                                                               | Paid                                   | Paid                          | Exempt                             | Exempt                           |
| 5      | Annexure-I       | ACCEPTANCE LETTER                                                                 | /                                      | /                             | /                                  | S/F                              |
| 6      | Annexure-II      | PERFORMANCE BANK GUARANTEE                                                        | N/A                                    | N/A                           | N/A                                | N/A                              |
| 7      | Annexure-IIA     | UNDERTAKING OF AUTHENTICITY                                                       | S/F                                    | /                             | /                                  | S/F                              |
| 8      | Annexure-IIB     | CONSIGNEE DETAILS                                                                 | /                                      | /                             | /                                  | S/F                              |
| 9      | Annexure-IIC     | UNDERTAKING W.R.T NOT BLACKLISTED                                                 | /                                      | /                             | /                                  | S/F                              |
| 10     | Annexure-IID     | UNDERTAKING W.R.T RESTRICTIONS                                                    | /                                      | /                             | /                                  | /                                |
| 11     | Annexure-IIIE    | UNDERTAKING W.R.T RELATIVES                                                       | /                                      | /                             | /                                  | /                                |
| 12     | Annexure-IIII    | SUPPORT STAFF FORMAT                                                              | S/F unreadable                         | S/F Edited                    | /                                  | S/F Edited                       |
| 13     | Annexure-IVA     | DETAILS OF TECHNICAL SPECIFICATION AND COMPLIANCE FOR FIDS SYSTEM AND ACCESSORIES | /                                      | /                             | /                                  | /                                |
| 14     | Annexure-IVB     | SPECIFICATIONS & COMPLIANCE FOR WARRANTY FOR COMPLETE SYSTEM(05 YEARS)            | For LED only                           | /                             | /                                  | /                                |
| 15     | Annexure-IVC     | LIST OF MAKE-MODELS OFFERED                                                       | /                                      | /                             | /                                  | /                                |
| 16     | Annexure-V       | FORCE MAJEURE FORMAT                                                              | N/A                                    | N/A                           | N/A                                | N/A                              |
| 17     | Annexure-VI      | EXTENSION OF TIME FORMAT                                                          | N/A                                    | N/A                           | N/A                                | N/A                              |

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|    |               |                                                                               |                   |                  |              |                     |
|----|---------------|-------------------------------------------------------------------------------|-------------------|------------------|--------------|---------------------|
| 18 | Annexure-VII  | DETAILS OF THE VENDOR FIRM/COMPANY                                            | ✓                 | S/F              | ✓            | ✓                   |
| 19 | Annexure-VIII | FORMAT FOR MANUFACTURER AUTHORIZATION LETTER                                  | S/F, Samsung only | S/F, Techno only | S/F, LG only | S/F, Panasonic only |
| 20 | Annexure-IX   | POWER OF ATTORNEY FORMAT FOR THE AUTHORIZED PERSON(S)                         | N/A               | S/F              | ✓            | S/F                 |
| 21 | Schedule A    | ADDENDUM TO THE TENDER DOCUMENT                                               | ✓                 | ✓                | ✓            | ✓                   |
| 22 | Schedule-B    | SCHEDULE-B (BILL OF MATERIAL-FINANCIAL BID FORM)                              | ✓                 | ✓                | ✓            | ✓                   |
| 23 | Schedule-D    | LICENSE AGREEMENT                                                             | N/A               | N/A              | N/A          | N/A                 |
| 24 |               | Proof of Experience                                                           | ✓                 | ✓                | ✓            | ✓                   |
| 25 |               | Work Completion certificate                                                   | ✓                 | ✓                | ✓            | ✓                   |
| 26 |               | Articles of Memorandum of Association or Partnership/proprietorship Deed      | S/F               | ✓                | ✓            | ✓                   |
| 27 |               | Audited balance sheets during last 3 years ending 31 <sup>st</sup> March 2020 | ✓                 | ✓                | ✓            | ✓                   |
| 28 |               | Annual Turnover                                                               | ✓                 | ✓                | ✓            | ✓                   |
| 29 |               | Signed tender document all page in order                                      | S/F               | ✓                | ✓            | ✓                   |

*[Handwritten signatures and initials]*

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|    |                                                                            |                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                      |                                                                                                                                                                                                       |
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| 30 | Short fall documents asked                                                 | 1. Signed tender document<br>2. Annexure IIA<br>3. Readable copy of Annexure-II<br>4. Annexure IV B for all the offered items, provided only for LED<br>5. Annexure-VII-required for all the offered items, provided for LED only<br>6. Article of Memorandum of Association Partnership/proprietorship Deed | 1. Support staff list Annexure-III as per ENIT format without any correction<br>2. Annexure VII -Details of the vendor Firm/company<br>3. Annexure-VIII -Manufacturer Authorization letter for all the offered equipments. Uploaded for LED(LG) only | 1. Annexure VIII -Manufacturer Authorization letter for all the offered items. Uploaded for LED (LG) only<br>2. Annexure IIA, IIB, IIC and III as per ENIT format<br>3. Annexure-IX POA if applicable |
| 31 | Status of short fall documents submitted/not submitted                     | Submitted                                                                                                                                                                                                                                                                                                    | Submitted                                                                                                                                                                                                                                            | Submitted                                                                                                                                                                                             |
| 32 | Status of submitted Shortfall documents SAT/Not SAT                        | Experience is not in Similar Work. Different Make of Software uploaded after S/F requested.                                                                                                                                                                                                                  | Experience is not in Similar Work.                                                                                                                                                                                                                   | Satisfactory                                                                                                                                                                                          |
| 33 | Final status on the basis of technical evaluation Qualified /Not Qualified | Not Qualified                                                                                                                                                                                                                                                                                                | Not Qualified                                                                                                                                                                                                                                        | Qualified                                                                                                                                                                                             |
| 34 | Signature of Evaluation Committee members with Name, designation and Date  | <br>(Prati Pal Singh)<br>Sr. Supdt.(HR/Comm.)                                                                                                                                                                              | <br>(Mahesh Chandra)<br>AGM(CNS)                                                                                                                                  | <br>(Ramchand)<br>Manager(Finance)                                                                                 |