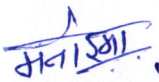


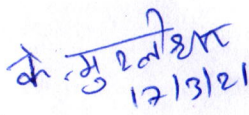
TECHNICAL BIDS EVALUATION STATEMENT OF E-Tender OPENED ON 09/03/2021

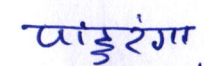
Name of the work: Rate contract for supply of OEM COLOUR Printer cartridges at Visakhapatnam Airport.

SLNO	Eligibility/Technical Criteria	M/S APEX ENTERPRISE Mumbai	M/S. Final Solutions, Mumbai	M/S. Fountain Stationaries Mumbai	M/s. MD COMPUTER NX Mumbai	M/s. NAVKAR INFOMEDIA Ahmedabad
01	Copy of the valid PAN card	Complied	Complied	Complied	Complied	Complied
02	Copy of the valid GST	Complied	Complied	Complied	Complied	Complied
03	Valid firm/ Company registration	Complied	Complied	Complied	Complied	Complied
04	Duly filled unconditional acceptance Annexure-I	Complied	Complied	Complied	Complied	Complied
05	Duly filled, signed and stamped self-declaration of debarment/black list as per Annexure-II	Complied	Complied	Complied	Complied	Complied
06	Duly filled Annexure-III	Complied	Complied	Complied	Complied	Complied
07	Bank details -Duly filled Annexure-IV	Complied	Complied	Complied	Complied	Complied
08	Proof of EMD & tender cost / exemption proof	Complied	Complied	Complied	Complied	Complied
09	Digitally signed tender document	Complied	Complied	Complied	Complied	Complied
10	Duly filled, signed and stamped Proforma for Earnest Money Declaration as per Annexure-A .	Complied	Complied	Complied	Complied	Complied
11	Proof of being Original Equipment Manufacturer (OEM) or Copy of current authorization issued by the OEM(HP).	Complied	Complied	Complied	Complied	Complied
12	Tender fee	Complied	Complied	Complied	Complied	Complied

Total 05 bids were received and all the bids were qualified for Financial Bid opening.


(P.S.T.MANORAMA)
AGM(CNS)


(K.MURALIDHAR)
SM(CNS)


(R.PANDURANGA RAO)
AGM(CNS)

Signature Not Verified

Digitally signed by RAYASAM PANDURANGA RAO
Date: 2021.03.18 11:38:32 GMT+05:30
Location: eProcurement System for Central PSUs

