

Comparative Statement of docs uploaded by parties/bidders
For SITC of EPABX System with all Accessories with 03 years warranty at Aligarh airport, Tender ID:
2021_AAI_76891_1

Sl no.	Particulars	DEV ENTERPRISES	TNS	TAKYON	UNIQUE
1.	Eligibility Bid e-Documents (PDF)				
1.	Tender Fee payment				
2.	EMD payment	Exempted NSIC	Exempted (MSME, NSIC)	Exempted (MSME)	Exempted NSIC
2.	GST Registration Number ,PAN, TIN	✓	✓	✓	✓
3.	Proof of Experience of Works claimed. (PO / Work Order issued by the customer)	✓	✓	✓	✓
4	Proof of completion (Completion Certificate issued by the customer) with complete details of works claimed	✓	✓	✓	✓
5	Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed.	✓	✓	✓	Not Applicable
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	✓	✓	✓	✓
8	Annexure-II Performance Bank Guarantee	N/A	N/A	N/A	N/A
9	Annexure-IIA Undertaking of Authenticity	✓	✓	✓	✓
10	Annexure-IIB Consignee Details	✓		✓	✓
11	Annexure-IIC Undertaking w.r.t Not blacklisted	✓	✓	✓	✓
12	Annexure IID Undertaking w.r.t restrictions under Rule 144(xi) of GFR (2017)-Dept. of Expenditure OM No. 6/18/2019-PPD dated 23 rd July, 2020.	✓	✓	✓	✓
13	Annexure IID Undertaking w.r.t relatives	✓	✓	✓	✓
14	Annexure-III Support Staff detail	✓	X	✓	✓
15	Annexure-IV A List of Offered make and model	✓	X	✓	✓

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16	Annexure-IV B Specification and compliance statement for warranty for complete system (03 Yrs.)	✓	X	✓	✓
17	Annexure-IV C Details of Make/Model Offered against the Tender	✓	X	✓	✓
	OEM Authorization letter	✓	X	✓	✓
18	Annexure-V Force Major format	N/A	N/A	N/A	N/A
19	Annexure-VI Extension of Time Format	N/A	N/A	N/A	N/A
20	Annexure –VII Details of the Vendor Firm/ Company: Format enclosed as of the tender document	✓	X	✓	✓
21	Annexure-VIII OEM Authorization Letter	✓	X	✓	✓
22	Annexure-IX Power of Attorney (In case of Signatory is other than Director of a Company or Proprietor / Partner of the Firm)	N/A	✓	✓	✓
23	Annexure-X Earnest Money Declaration	✓	✓	✓	✓
24	MAF for all items as per Bill of Material & Toll free number (India) details for technical assistance.	✓	X	✓	X
25	Signed Tender Document all pages.	✓	✓	✓	✓
26	Annual Turn Over	✓	✓	✓	✓
27	Qualified/ Not Qualified on the Basis of Provided Documents	Shortfall asked	Not Qualified	Shortfall docs asked	Shortfall docs asked
27	Short Fall Documents asked	Separate sheet Attached	Not Qualified	Attached in separate sheet	Attached in separate sheet
28	Status of Shortfall documents submission	Not Submitted till 23.06.21 up to 14:30 IST	Not Qualified	Submitted till 23.06.21 up to 14:30 IST	Submitted till 23.06.21 up to 14:30 IST

[Signature]
24/06/21

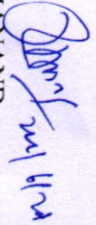
[Signature]
24/06/21

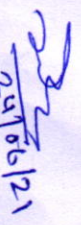
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29	Shortfall Documents Submitted Satisfactory/Not Satisfactory	Rejected	Rejected	Satisfactory	Satisfactory
30	Recommended for Financial Bid	Not Recommended	Not Recommended	Recommended	Recommended


RAMCHAND
MANAGER FINANCE(CNS)


MAHESH CHANDRA
AGM(CNS)/BID MANAGER


PRITHPAL SINGH
SR.SUPRITENDENT(HR)