

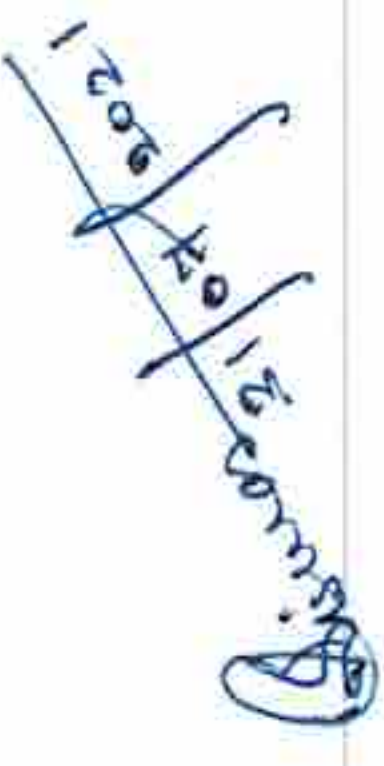
E-TENDER APPLICATION SCRUTINY SHEET of Contractors/ Firms (Envelope-I)
Tender ID : 2021_AAL79034_1
Opened on: 05-July 2021
Name of work : "IT Facility Management and Support Services at Rupsi Airport"

Sl. No.	Name of Agency	M/s. WIZERTECH Informatics Pvt Ltd	M/s. Hue Services Pvt Ltd	M/s. KAIZEN IT Services Pvt Ltd
		1	2	3
1	Tender Fee	Online Mode of Payment was Unserviceable.As requested by bidder, tender inviting authority instructed to submit Demand Draft via offline mode. Demand Draft bearing no. 88670 dtd.22.06.21, from Axis Bank, Kolkata received on 24.06.21	Exempted. Refer Sl. No. 3 below	Exempted. Refer Sl. No. 3 below
2	The Vendor should have PAN, GST Number, EPF and ESIC Registration	Submitted	Submitted	Submitted
3	MSME/NSIC Enlistment	No	NSIC Exemption. Document Uploaded in CPP Portal	MSME Exemption. Document Uploaded in CPP Portal
4	Work experience details : Vendor should have successfully completed similar nature of works against one order having value equal to 80% or more of the estimated cost or two separate Works Orders, each for a value equal to or more than 50% of the estimated cost or three separate Work Orders, each for a value equal to or more than 40% of the estimated cost in last 7 years ending on 31/03/2020			
(a)	One work of Rs. 25,10,446/- or more	1. Name of work: "Providing Facility Management Services including hardware /network maintenance to different computerised activities in different departments of Kolkata Dock System of Kolkata Port Trust" Client: Kolkata Port Trust Date of Commencement: 29.04.2015 Actual date of completion: 30.04.2018 Gross Amount paid: Rs. 1,65,00,000/-	1. Name of work:Annual Maintenance Contract for Computer Hardware at Different establishments across APDCL Client: APDCL Date of Commencement: 18.02.2019 Actual date of completion: 28.12.2019 Gross Amount paid: Rs. 62,95,736.60/-	1. Name of work: AMC of Computers, Printers and Scanners of Instrumentation and IIS department. Client: NUMALIGARH REFINERY LIMITED Date of Commencement: 24.04.2018 Actual date of completion: 29.07.2020 Gross Amount paid: Rs. 1,20,19,200/-
(b)	Two works of Rs. 15,69,029/- each			
(c)	Three works of Rs. 12,55,223/- each			
5	Proof of satisfactory service certificate issued from Govt. organization or private clients	Govt. Organisation - Kolkata Port Trust	Govt. Organisation- APDCL	Govt. Organisation-NUMALIGARH REFINERY LIMITED
6	Average Annualized Financial Turnover during the last 3 year, Turn over not less than of Rs.9,41,417.1/-			
	Year 2018-19 ending 31.03.19	2,658,914,643.00	314,376,523.00	171,752,133.00
	Year 2019-20 ending 31.03.20	2,715,249,089.00	308,461,374.00	191,260,685.00
	Year 2020-21 ending 31.03.21	-	-	-
	Average	1,791,387,910.67	207,612,632.33	121,004,272.67

Signature:  D. Jyoti
Signature:  D. Jyoti

Sl. No.	Name of Agency	M/s. WIZERTECH Informatics Pvt Ltd	M/s. Hue Services Pvt Ltd	M/s. KAIZEN IT Services Pvt Ltd
		1	2	3
7	A list of clients served (with contact address including Email Address)	Submitted	Submitted	Submitted
8	Qualified support staff with proof of submission of ESI and PF contributions to the Authorities	Submitted	Submitted	Submitted
9	Earnest Money Deposit Declaration Performa - Annex XIII	Submitted	Submitted	Submitted
10	Unconditional Acceptance Annex-I	Submitted	Submitted	Submitted
11	Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed	Submitted	Submitted	Submitted
12	Power of Attorney	Submitted	Submitted	Submitted
13	Undertaking for GST-Annexure - X	Submitted	Submitted	Submitted
14	Declaration regarding Black listing/Debarring of firm	Submitted	Submitted	Submitted
15	Affidavit for Minimum Wages-Annexure- XII	Submitted	Submitted	Submitted
16	Authorized Partner of HP, Dell, Acer, Lenovo and Allied Telesis.	Renewal of LENOVO Authorization obtained in email and authorization certificate is delayed due COVID-19.	Submitted	Dell, Acer, Lenovo and Allied Telesis- Not Submitted
17	ISO 9001:2015, ISO 20001, ISO 27001	Submitted	Submitted	Submitted
18	Final Remarks and recommendations.	All desired documents submitted. Recommended to be ACCEPTED in technical bid and for further opening of Financial bid.	All desired documents submitted. Recommended to be ACCEPTED in technical bid and for further opening of Financial bid.	Shortfall documents submitted except SI 16. Recommended for REJECTION in technical bid.


(J Boruah)
OIC, Rupsi Airport


(S Biswas)
MGR(Engg-Elect),
Rupsi Airport


(M Jawad)
AM(CNS),
Rupsi Airport

Government eProcurement System
Created By: GAUTAM GOSWAMI
Created Date/Time: 05-Aug-2021 09:25 PM
Tender Title: IT-FMS Support Service at AAI Rupsi
Tender ID: 2021_AAI_79034_1

Tender Inviting Authority: Airports Authority of India, CNS, Rupsi Airport

Name of Work: IT Facility Management and Support Services at Rupsi Airport

Contract No: AAI/NER/RUPSI/IT/FMS/2020-21

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Wizertech Informatics Pvt. Ltd.(GSTN-19AAACW5570G1Z4)		Hue Service Pvt Ltd(GSTN-18AACCH6467K1Z4)	
					Rate	Amount	Rate	Amount
1.00	IT Infrastructure Management/ Support Service	1.00	JOB		35000.00	123900.00	40070.00	141847.80
2.00	IT Application Support Service and Network Management and Monitoring Services	1.00	JOB		33000.00	116820.00	34059.00	120568.86
3.00	Cost of Manpower/ Work Force deployed for Facility Management and Support services(total 3 – One Skilled & Two Semi-skilled)	1.00	JOB		727000.00	2573580.00	601046.00	2127702.84

L1 Amount	L1 Vendor
123900.00	Wizertech Informatics Pvt. Ltd.
116820.00	Wizertech Informatics Pvt. Ltd.
2127702.84	Hue Service Pvt Ltd

Total in Figures

2814300.00

2390119.50

Lowest Amount Quoted BY: Hue Service Pvt Ltd(2390119.50)

BOQ Summary Details
Tender Title: IT-FMS Support Service at AAI Rupsi
Tender ID: 2021_AAI_79034_1

Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	Hue Service Pvt Ltd	2390119.50	L1
	2	Wizertech Informatics Pvt. Ltd.	2814300.00	L2

[Validate](#)[Print](#)[Help](#)**Item Rate BoQ**

Tender Inviting Authority: Airports Authority of India, CNS, Rupsi Airport

Name of Work: IT Facility Management and Support Services at Rupsi Airport

Contract No: AAI/NER/RUPSI/IT/FMS/2020-21

Name of the Bidder/ Bidding Firm / Company :	Wizertech Informatics Pvt. Ltd.							
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)								
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	UOM	Rate per year (exclusive of GST) Rs. P	GST (in percentage) %	GST Amount per year [13 x 14] Rs. P	Total Amount for 3 years [{ 13 + 15 } x 4 x 3] Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	14	15	53	55
1	IT Infrastructure Management/ Support Service	1.000	JOB	35000.00	18.00%	6300.00	123900.00	INR One Lakh Twenty Three Thousand Nine Hundred Only
2	IT Application Support Service and Network Management and Monitoring Services	1.000	JOB	33000.00	18.00%	5940.00	116820.00	INR One Lakh Sixteen Thousand Eight Hundred & Twenty Only
3	Cost of Manpower/ Work Force deployed for Facility Management and Support services(total 3 – One Skilled & Two Semi-skilled)	1.000	JOB	727000.00	18.00%	130860.00	2573580.00	INR Twenty Five Lakh Seventy Three Thousand Five Hundred & Eighty Only
Total in Figures							2814300.00	INR Twenty Eight Lakh Fourteen Thousand Three Hundred Only
Quoted Rate in Words		INR Twenty Eight Lakh Fourteen Thousand Three Hundred Only						

Signature Not Verified

Digitally signed by MOHAMMED JAWAD
Date: 2021.09.24 00:47:11 IST
Location: eProcurement System for Central PSUs

