

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

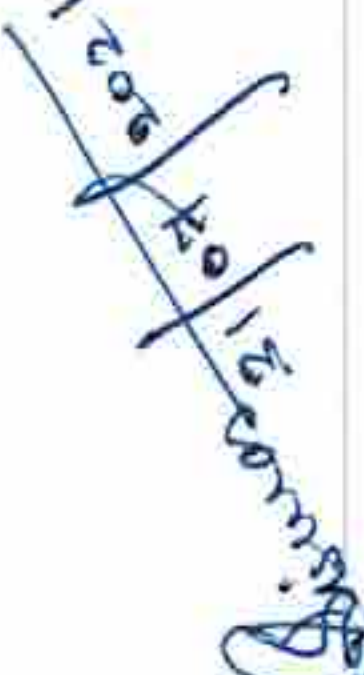
BAI

Comptroller

D. J. J.

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

