

Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

Tender Id: 2021_AAI_91377_1

Technical Evalution-2

Sl. #	Details	Bidder Submittals	PQ Evaluation Status	Remarks/Deficiency Observed /Clarification Required
1	Bidder Agency Name: M/s Hind Defence Equipment Pvt. Ltd. 403, 4 th Floor, Wakefield House, Ballard Estate, Mumbai -400 001 Tel./Fax No. and e-mail address of the bidder +91 22 2262 5803, +91 22 2263 4830 enquiry@hinddefence.com	As per Annexure-III submitted by the bidder	Complied	
2.	Authorized Signatory (Name, Designation and contact details). Confirm the details of Authorized Signatory has been submitted on non-judicial stamp paper as per tender Annexure II.	Manish Madhusudan Kshirsagar Director 403, 4 th Floor, Wakefield House, Ballard Estate, Mumbai -400 001 Tel./Fax No. and e-mail address of the bidder +91 22 2262 5803, +91 22 2263 4830 enquiry@hinddefence.com Bidder has submitted the details of Authorized Signatory has been submitted on non-judicial stamp paper as per tender clause.	Complied	
3.	Confirm whether the bidder firm is: OEM or Indian Agent (IA)/Authorized	Bidder has not submitted Annexure-VII	Complied	

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

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	Representative (AR) of OEM			
4.	Is the bidder a registered firm in India or in any other country?	Registered in INDIA	Complied	
5.	In case of bidder is AR/IR, has the bidder attached Authorization Letter from OEM.	Submitted	Complied	
6.	Has the bidder enclosed unconditional acceptance of the bid as per Annexure-I?	Submitted.	Complied.	
7.	Earnest Money Deposit (EMD) Bid Security Declaration in lieu of EMD as per Performa attached (Annexure- XIV)?	Submitted.	Complied	
8.	Power of Attorney in respect of the Authorized Signatory, as per Annexure-II?	Submitted.	Complied	
9.	Has the bidder submitted undertaking for tender clauses as per Annexure III?	Submitted.	Complied	
10.	Undertaking for Para 8.8 – Eligibility details and undertaking, as per Annexure-IV	Submitted.	Complied.	
11.	Duly signed Integrity Pact as per Annexure-V?	Submitted.	Complied.	
12.	Has the bidder submitted undertaking for tender clauses as per Annexure VI?			
13.	Credentials as an Indian registered bidder firm [Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed, Certificate of Company Registration, GST/Sales Tax/Service Tax (as Applicable)/PAN/TIN]. Details of Indian Partners/Firms/ Representatives along with irrevocable	Submitted	Complied	

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
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	Letter of Representation (LOR) valid up to concurrency of tender/contract?			
14	Declaration/Undertaking as per Annexure-VII and Proof of being OEM or AR of OEM?	Submitted.	Complied.	
15	Certificate from Chartered Accountant certifying financial turnover for the last THREE YEARS and Certified copies of Abridged Audited Balance Sheets along with Profit & Loss Account?	Submitted	Complied.	
16.	Duly filled and signed PQ Bid Checklist as per Annexure-III	Submitted	Complied	
17.	Undertaking by Parent Company as per Annexure-XIII?	Not applicable		
18.	Declaration/ Compliance Statement for Purchase Preference Policy (PP-LC) as per Annexure- IX?	Not Submitted	Not Complied	
19.	Certificate for Rule 144 (xi) of GFRs 2017 as per Annexure-XI?			
20.	Experience details as per Tender Clause 8.2 Page 11.	Submitted.	Complied	
21.	Has the bidder submitted the self attested copy of			
	a. PAN card	Submitted AADCH7990Q	Complied	
	b. GST registration certificate	Submitted 27AADCH7990Q1ZM	Complied	
22.	Work/Experience detail			
	Work No. 1			
	Name of work	SITC OF RADAR SYSTEMS at BEL, BENGALURU.	Complied	

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	Name and Address of the organization/department where work has been executed	O/o DGM, BHARAT ELECTRONICS LTD. BENGALURU.		
	Date of start	27/12/2018		
	Date of completion (Stipulated)	31/03/2019		
	Date of completion (actual)	31/03/2019		
	Completion cost	7,93,40,117.00		
	Purchase/Work Order no.	BEPO/HL1/400156769 dated 27/12/2018		
	Work Completion Certificate as para 8.3	Submitted		
	Satisfactory Performance Certificate	Submitted		
23.	Annual Financial Turnover			
24.	Financial Year 2018-19	66393713.00	Complied	
25.	Financial Year 2019-20	28450629.48	Complied	
26.	Financial Year 2020-21		Complied	
27.	Average	45583607.38	Complied	
28.	ITR of FY 2018-19/AY 2019-20	Submitted	Complied	
29.	ITR of FY 2019-20/AY 2020-21	Submitted	Complied	
30.	ITR of FY 2020-21/AY 2021-22	Submitted	Complied	
31.	Details of Tender Fee paid.	Bidder seek exemption from tender fee as the firm is registered in MSME , Udyog Aadhar no. MH19F0002041	Complied	
32.	Details of EMD paid	Bidder seek exemption from tender fee as the firm is registered in MSME, Udyog Aadhar no. MH19F0002041	Complied	
33.	Has the bidder read all the Sections and Annexure contained in this tender, and corrigendum and pre-bid queries replies (if any)? (As a proof of reading, has the bidder uploaded an unfilled copy of NIT duly signed by authorised signatory on	YES	Complied	.

Amit Kumar
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	each page)			
34.	Has the bidder enclosed list of all offered equipment/ system / product(s) indicating OEM, Make and Model Number?	Submitted	Complied	
35.	Unfilled Tender document along with all pre-bid query replies and corrigendum, after endorsement (signed) by the bidder on each page or digitally signed using appropriate class of digital certificate issued by Indian Digital Certificate issuing authority?	Yes	Complied	
36.	The Declaration/ Compliance Statement(DCS) for Section-A (General Information & guidelines), Section-B (Terms & conditions and Section-C (Technical & Qualitative Requirement), complete in all respects duly signed and stamped by the bidding firm's authorized signatory?	Submitted	Complied.	
37.	Technical Compliance statement for Section-C: 'Complied' , 'Not complied' and 'Partial complied' shall be given against each statement and specification of Operational and Technical requirement and should be duly substantiated and supported by appropriate documentation of the product/item. Additionally, in Section C (Operational and technical requirements), tenderer is required to mention corresponding Page and Para number of	Submitted	Complied.	

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	the OEM Documentation/Test Reports enclosed with the tender, in support of the compliance for each Para, for verification. Without such reference the tender may not be considered for evaluation and is liable to be rejected?			
38.	Test reports of the offered equipment, if applicable, from Govt. Approved/ internationally accredited test labs in support of technical compliance?	Submitted	Complied	
39.	A complete list of deliverables with Make and Model Number of offered equipment(s) and accessories, as per items mentioned in the price schedule tendered against this bid WITHOUT INDICATING THE PRICE (ANNEXURE-VI)	Submitted	Complied	
40.	ISO certificate(s), in respect of the OEM(s) facility manufacturing the offered product(s).	Submitted.	Complied.	
41.	Details of supplies/installations of offered equipment that have been carried out by the bidder in the past three years, clearly stating details of contact person of the user agencies (name & email etc.)?	Submitted	Complied	
42.	One set of hard and soft copy of operation manuals and technical documentations of the offered equipment?	Submitted	Complied	
43.	An OEM authorization confirming the compliance for functional software, technical specifications and terms and	Submitted	Complied	

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	conditions as mentioned in the tender, along with OEM authorization letter?			
44.	Quoted GST in Percentage(Annexure-XII)?	Submitted	Complied	

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1	Bidder Agency Name: M/s Infosoft Digital Design & Services Pvt. Ltd. 104-105, Suneja Tower-1, District Centre, Janakpuri, New Delhi-110058 (INDIA) Tel./Fax No. and e-mail address of the bidder +91-11-46158899, +91-11-41588580 abhishek.mittal@iddsindia.com	As per Annexure-III submitted by the bidder	Complied	
2.	Authorized Signatory (Name, Designation and contact details). Confirm the details of Authorized Signatory has been submitted on non-judicial stamp paper as per tender clause 10.3.9 Annexure III.	Abhishek Mittal (GM-Projects) +91-11-46158899 Bidder has submitted the details of Authorized Signatory has been submitted on non-judicial stamp paper as per tender clause.	Complied	
3.	Confirm whether the bidder firm is: OEM or Indian Agent (IA)/Authorized Representative (AR) of OEM	Bidder has submitted Annexure-VII	Complied	
4.	Is the bidder a registered firm in India or in any other country?	Registered in INDIA	Complied	
5.	In case of bidder is AR/IR, has the bidder attached Authorization Letter from OEM.	Submitted	Complied	
6.	Has the bidder enclosed unconditional	Submitted.	Complied.	

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	acceptance of the bid as per Annexure-I?			
7.	Earnest Money Deposit (EMD) Bid Security Declaration in lieu of EMD as per Performa attached (Annexure- XIV)?	Submitted.	Complied	
8.	Power of Attorney in respect of the Authorized Signatory, as per Annexure-II?	Submitted.	Complied	
9.	Has the bidder submitted undertaking for tender clauses as per Annexure III?	Submitted.	Complied	
10.	Undertaking for Para 8.8 – Eligibility details and undertaking, as per Annexure-IV	Submitted.	Complied.	
11.	Duly signed Integrity Pact as per Annexure-V?	Submitted.	Complied.	
12.	Has the bidder submitted undertaking for tender clauses as per Annexure VI?			
13.	Credentials as an Indian registered bidder firm [Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed, Certificate of Company Registration, GST/Sales Tax/Service Tax (as Applicable)/PAN/TIN]. Details of Indian Partners/Firms/ Representatives along with irrevocable Letter of Representation (LOR) valid up to concurrency of tender/contract?	Submitted	Complied	
14	Declaration/Undertaking as per Annexure-VII and Proof of being OEM or AR of OEM?	Submitted.	Complied.	
15	Certificate from Chartered Accountant certifying financial turnover for the last THREE YEARS and Certified copies of	Submitted not financial year 2020-21	Complied.	IDDS submitted certificate of chartered accountant A.kumar & associates certifying total

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	Abridged Audited Balance Sheets along with Profit & Loss Account?			turnover of 95,63,87,497 /-
16.	Duly filled and signed PQ Bid Checklist as per Annexure-III	Submitted	Complied	
17.	Undertaking by Parent Company as per Annexure-XIII?	Submitted	Complied	
18.	Declaration/ Compliance Statement for Purchase Preference Policy (PP-LC) as per Annexure- IX?	Submitted	Complied	
19.	Certificate for Rule 144 (xi) of GFRs 2017 as per Annexure-XI?	Submitted	Complied	
20.	Experience details as per Tender Clause 8.2 Page 11.	Submitted.	Complied	
21.	Has the bidder submitted the self attested copy of			
	a. PAN card	Submitted AABCI1538D	Complied	
	b. GST registration certificate	Submitted 07AABCI1558D1ZW	Complied	
22.	Work/Experience detail			
	Work No. 1			
	Name of work	SITC OF upgradation of CCTV at Various Airports of AAI.	Complied	
	Name and Address of the organization/department where work has been executed	O/o AAI, New Delhi.		
	Date of start	08/08/2016		
	Date of completion (Stipulated)	07/02/2018		
	Date of completion (actual)	31/05/2018		
	Completion cost	172,500,000.00		

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	Purchase/Work Order no.	AA//AS/CCTV-30/6082016/1959-2005 dated 08/08/2016		
	Work Completion Certificate as para 8.3	Submitted		
	Satisfactory Performance Certificate	Submitted		
23.	Annual Financial Turnover			
24.	Financial Year 2018-19	417467401.15	Complied	
25.	Financial Year 2019-20	469220643.68	Complied	
26.	Financial Year 2020-21	95,63,87,497.00	Complied	
27.	Average	45583607.38	Complied	
28.	ITR of FY 2018-19/AY 2019-20	Submitted	Complied	
29.	ITR of FY 2019-20/AY 2020-21	Submitted	Complied	
30.	ITR of FY 2020-21/AY 2021-22	Submitted	Complied	
31.	Details of Tender Fee paid.	Bidder paid tender fees of 1770/- with UTR No. CPABDMYVAO (SBI BANK)	Complied	
32.	Details of EMD paid	Bidder submitted EMD declaration ANNEXURE XIV	Complied	
33.	Has the bidder read all the Sections and Annexure contained in this tender, and corrigendum and pre-bid queries replies (if any)? (As a proof of reading, has the bidder uploaded an unfilled copy of NIT duly signed by authorised signatory on each page)	Yes	Complied	.
34.	Has the bidder enclosed list of all offered equipment/ system / product(s) indicating OEM, Make and Model Number?	Submitted	Complied	
35.	Unfilled Tender document along with all pre-bid query replies and corrigendum, after endorsement (signed) by the bidder	Yes	Complied	

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	on each page or digitally signed using appropriate class of digital certificate issued by Indian Digital Certificate issuing authority?			
36.	The Declaration/ Compliance Statement(DCS) for Section-A (General Information & guidelines), Section-B (Terms & conditions and Section-C (Technical & Qualitative Requirement), complete in all respects duly signed and stamped by the bidding firm's authorized signatory?	Submitted	Complied.	
37.	Technical Compliance statement for Section-C: 'Complied' , 'Not complied' and 'Partial complied' shall be given against each statement and specification of Operational and Technical requirement and should be duly substantiated and supported by appropriate documentation of the product/item. Additionally, in Section C (Operational and technical requirements), tenderer is required to mention corresponding Page and Para number of the OEM Documentation/Test Reports enclosed with the tender, in support of the compliance for each Para, for verification. Without such reference the tender may not be considered for evaluation and is liable to be rejected?	Submitted	Complied.	
38.	Test reports of the offered equipment, if applicable, from Govt. Approved/	Submitted	Complied	

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	internationally accredited test labs in support of technical compliance?			
39.	A complete list of deliverables with Make and Model Number of offered equipment(s) and accessories, as per items mentioned in the price schedule tendered against this bid WITHOUT INDICATING THE PRICE (ANNEXURE-VI)	Submitted	Complied	
40.	ISO certificate(s), in respect of the OEM(s) facility manufacturing the offered product(s).	Submitted.	Complied.	
41.	Details of supplies/installations of offered equipment that have been carried out by the bidder in the past three years, clearly stating details of contact person of the user agencies (name & email etc.)?	Submitted	Complied	
42.	One set of hard and soft copy of operation manuals and technical documentations of the offered equipment?	Submitted	Complied	
43.	An OEM authorization confirming the compliance for functional software, technical specifications and terms and conditions as mentioned in the tender, along with OEM authorization letter?	Submitted	Complied	
44.	Quoted GST in Percentage(Annexure-XII)?	Submitted	Complied	

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1	Bidder Agency Name: M/s: Vihawk Tech. Solutions Pvt. Limited info@vihawk.com	As per Annexure-III submitted by the bidder	Complied	
2.	Authorized Signatory (Name, Designation and contact details). Confirm the details of Authorized Signatory has been submitted on non-judicial stamp paper as per tender clause 10.3.9 Annexure III.	Sandeep Kumar Dhoundiyal Director 9849137593 e-mail : sandeep.dhoundiyal@vihawk.com Bidder has submitted the details of Authorized Signatory has been submitted on non-judicial stamp paper as per tender clause.	Complied	
3.	Confirm whether the bidder firm is: OEM or Indian Agent (IA)/Authorized Representative (AR) of OEM	Bidder has submitted Annexure-VII	Complied	
4.	Is the bidder a registered firm in India or in any other country?	Registered in INDIA	Complied	
5.	In case of bidder is AR/IR, has the bidder attached Authorization Letter from OEM.	Submitted	Complied	

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6.	Has the bidder enclosed unconditional acceptance of the bid as per Annexure-I?	Submitted but not on Company Letter Head	Complied.	Submitted but not on Company Letter Head
7.	Earnest Money Deposit (EMD) Bid Security Declaration in lieu of EMD as per Performa attached (Annexure- XIV)?	Submitted but not on Company Letter Head	Complied.	Submitted but not on Company Letter Head
8.	Power of Attorney in respect of the Authorized Signatory, as per Annexure-II?	Submitted.	Complied	
9.	Has the bidder submitted undertaking for tender clauses as per Annexure III?	Submitted.	Complied	
10.	Undertaking for Para 8.8 – Eligibility details and undertaking, as per Annexure-IV	Submitted	Complied.	
11.	Duly signed Integrity Pact as per Annexure-V?	Submitted but not on Company Letter Head	Complied.	Submitted but not on Company Letter Head
12.	Has the bidder submitted undertaking for tender clauses as per Annexure VI?	Submitted but not on Company Letter Head	Complied.	Submitted but not on Company Letter Head
13.	Credentials as an Indian registered bidder firm [Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed, Certificate of Company Registration, GST/Sales Tax/Service Tax (as Applicable)/PAN/TIN]. Details of Indian Partners/Firms/ Representatives along with irrevocable Letter of Representation (LOR) valid up to concurrency of tender/contract?	Submitted	Complied	
14	Declaration/Undertaking as per Annexure-VII and Proof of being OEM or AR of OEM?	Submitted.	Complied.	
15	Certificate from Chartered Accountant		Complied.	

Amit Kumar
Manager (CNS)

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	certifying financial turnover for the last THREE YEARS and Certified copies of Abridged Audited Balance Sheets along with Profit & Loss Account?	Submitted		
16.	Duly filled and signed PQ Bid Checklist as per Annexure-III	Submitted	Complied	
17.	Undertaking by Parent Company as per Annexure-XIII?	Submitted	Complied	
18.	Declaration/ Compliance Statement for Purchase Preference Policy (PP-LC) as per Annexure- IX?	Submitted	Complied	
19.	Certificate for Rule 144 (xi) of GFRs 2017 as per Annexure-XI?	Submitted	Complied.	
20.	Experience details as per Tender Clause 8.2 Page 11.	Submitted.	Complied	
21.	Has the bidder submitted the self attested copy of			
	a. PAN card	Submitted AAECV1301Q	Complied	
	b. GST registration certificate	Submitted 36AAECV1301Q1Z7	Complied	
22.	Work/Experience detail			
	Work No. 1			
	Name of work	SITC OF 24 Nos. CCTV & upgradation of existing CCTV at Varanasi Airport.	Complied	
	Name and Address of the organization/department where work has been executed	O/o Airport Director, AAI, LBSI Varanasi Airport, Varanasi.		
	Date of start	11/08/2017		

Amit Kumar
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	Date of completion (Stipulated)	26/08/2017		
	Date of completion (actual)	18/12/2017		
	Completion cost	95,69,500.00		
	Purchase/Work Order no.	AAI/VNS/CNS/AS/CCTV-2017-18 dated 11/08/2017		
	Work Completion Certificate as para 8.3	Submitted		
	Satisfactory Performance Certificate	Submitted		
23.	Annual Financial Turnover			
24.	Financial Year 2018-19	18626348.00	Complied	
25.	Financial Year 2019-20	28340662.00	Complied	
26.	Financial Year 2020-21	5319934.00	Complied	
27.	Average		Complied	
28.	ITR of FY 2018-19/AY 2019-20	Submitted	Complied	
29.	ITR of FY 2019-20/AY 2020-21	Not Submitted	Not Complied	
30.	ITR of FY 2020-21/AY 2021-22	Not Submitted	Not Complied	
31.	Details of Tender Fee paid.	Bidder paid tender fees of 1770/- with UTR No. CPABDMYVA0 (SBI BANK)	Complied	
32.	Details of EMD paid	Bidder submitted EMD declaration ANNEXURE XIV	Complied	
33.	Has the bidder read all the Sections and Annexure contained in this tender, and corrigendum and pre-bid queries replies (if any)? (As a proof of reading, has the bidder uploaded an unfilled copy of NIT duly signed by authorised signatory on each page)	Yes	Complied	.
34.	Has the bidder enclosed list of all offered equipment/ system / product(s) indicating OEM, Make and Model Number?	Submitted	Complied	
35.	Unfilled Tender document along with all	Yes	Complied	

Amit Kumar
Manager (CNS)

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	pre-bid query replies and corrigendum, after endorsement (signed) by the bidder on each page or digitally signed using appropriate class of digital certificate issued by Indian Digital Certificate issuing authority?			
36.	The Declaration/ Compliance Statement (DCS) for Section-A (General Information & guidelines), Section-B (Terms & conditions and Section-C (Technical & Qualitative Requirement), complete in all respects duly signed and stamped by the bidding firm's authorized signatory?	Submitted	Complied.	
37.	Technical Compliance statement for Section-C: 'Complied' , 'Not complied' and 'Partial complied' shall be given against each statement and specification of Operational and Technical requirement and should be duly substantiated and supported by appropriate documentation of the product/item. Additionally, in Section C (Operational and technical requirements), tenderer is required to mention corresponding Page and Para number of the OEM Documentation/Test Reports enclosed with the tender, in support of the compliance for each Para, for verification. Without such reference the tender may not be considered for evaluation and is liable to be rejected?	Submitted	Complied.	

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Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

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38.	Test reports of the offered equipment, if applicable, from Govt. Approved/ internationally accredited test labs in support of technical compliance?	Submitted	Complied	
39.	A complete list of deliverables with Make and Model Number of offered equipment(s) and accessories, as per items mentioned in the price schedule tendered against this bid WITHOUT INDICATING THE PRICE (ANNEXURE-VI)	Submitted	Complied	
40.	ISO certificate(s), in respect of the OEM(s) facility manufacturing the offered product(s).	Submitted.	Complied.	
41.	Details of supplies/installations of offered equipment that have been carried out by the bidder in the past three years, clearly stating details of contact person of the user agencies (name & email etc.)?	Submitted	Complied	
42.	One set of hard and soft copy of operation manuals and technical documentations of the offered equipment?	Submitted online only	Not Complied	
43.	An OEM authorization confirming the compliance for functional software, technical specifications and terms and conditions as mentioned in the tender, along with OEM authorization letter?	Submitted	Complied	
44.	Quoted GST in Percentage (Annexure-XII)?	Submitted	Complied.	

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

Tender Id: 2021_AAI_91377_1

(Technical Evaluation-2)

Sl. #	Details	Bidder Submittals	PQ Evaluation Status	Remarks/Deficiency Observed /Clarification Required
1	Bidder Agency Name: M/s: TNS Networking Solutions Pvt. Ltd. 293 Dhanmill Road, Chattarpur Hills, New Delhi-110074 Tel./Fax No. and e-mail address of the bidder 011-26301557 shubham.kumar@tspn.in	As per Annexure-III submitted by the bidder	Complied	
2.	Authorized Signatory (Name, Designation and contact details). Confirm the details of Authorized Signatory has been submitted on non-judicial stamp paper as per tender Annexure II.	Shubham Kumar Manager (SA) 9849137593 e-mail : shubham.kumar@tspn.in Bidder has NOT submitted the details of Authorized Signatory has been submitted on non-judicial stamp paper as per tender clause.	NOT Complied	
3.	Confirm whether the bidder firm is: OEM or Indian Agent (IA)/Authorized Representative (AR) of OEM	Bidder has submitted Annexure-VII	Complied	
4.	Is the bidder a registered firm in India or in any other country?	Registered in INDIA	Complied	

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

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5.	In case of bidder is AR/IR, has the bidder attached Authorization Letter from OEM.	Submitted	Complied	
6.	Has the bidder enclosed unconditional acceptance of the bid as per Annexure-I?	Submitted	Complied.	
7.	Earnest Money Deposit (EMD) Bid Security Declaration in lieu of EMD as per Performa attached (Annexure- XIV)?	Submitted	Complied.	
8.	Power of Attorney in respect of the Authorized Signatory, as per Annexure-II?	Submitted but not as per format	Not Complied	
9.	Has the bidder submitted undertaking for tender clauses as per Annexure III?	Submitted.	Complied	
10.	Undertaking for Para 8.8 – Eligibility details and undertaking, as per Annexure-IV	Submitted	Complied.	
11.	Duly signed Integrity Pact as per Annexure-V?	Submitted but not on Company Letter Head	NOT Complied.	
12.	Has the bidder submitted undertaking for tender clauses as per Annexure VI?	Submitted but not on Company Letter Head	NOT Complied.	
13.	Credentials as an Indian registered bidder firm [Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed, Certificate of Company Registration, GST/Sales Tax/Service Tax (as Applicable)/PAN/TIN]. Details of Indian Partners/Firms/ Representatives along with irrevocable Letter of Representation (LOR) valid up to concurrency of tender/contract?	Submitted	Complied	

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

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14	Declaration/Undertaking as per Annexure-VII and Proof of being OEM or AR of OEM?	Submitted.	Complied.	
15	Certificate from Chartered Accountant certifying financial turnover for the last THREE YEARS and Certified copies of Abridged Audited Balance Sheets along with Profit & Loss Account?	Submitted not financial year 2020-21	Not Complied.	
16.	Duly filled and signed PQ Bid Checklist as per Annexure-III	Submitted	Complied	
17.	Undertaking by Parent Company as per Annexure-XIII?	Submitted	Complied	
18.	Declaration/ Compliance Statement for Purchase Preference Policy (PP-LC) as per Annexure- IX?	Not Submitted	Not Complied	
19.	Certificate for Rule 144 (xi) of GFRs 2017 as per Annexure-XI?	Submitted	Complied.	
20.	Experience details as per Tender Clause 8.2 Page 11.	Submitted.	Complied	
21.	Has the bidder submitted the self attested copy of			
	a. PAN card	Submitted AACCT6872E	Complied	
	b. GST registration certificate	Submitted 07AACCT6872E1Z7	Complied	
22.	Work/Experience detail			
	Work No. 1			
	Name of work	SITC OF CCTV System 07 Stations of EAST Central Railway.	Complied	
	Name and Address of the	O/o GM (S&I), Hajipur		

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
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Sachin Mandrai
Assistant Manager (CNS)

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	organization/department where work has been executed			
	Date of start	29/03/2016		
	Date of completion (Stipulated)	28/12/2016		
	Date of completion (actual)	17/12/2018		
	Completion cost	7,04,52,081.00		
	Purchase/Work Order no.	ECR/S&T/OT/80 dated 29/03/2016		
	Work Completion Certificate as para 8.3	Submitted		
	Satisfactory Performance Certificate	Submitted		
23.	Annual Financial Turnover			
24.	Financial Year 2018-19	575774862.00	Complied	
25.	Financial Year 2019-20	770289724.00	Complied	
26.	Financial Year 2020-21		Not Complied	
27.	Average		NOT Complied	
28.	ITR of FY 2018-19/AY 2019-20	Submitted	Complied	
29.	ITR of FY 2019-20/AY 2020-21	Submitted	Complied	
30.	ITR of FY 2020-21/AY 2021-22	Not Submitted	Not Complied	
31.	Details of Tender Fee paid.	Bidder seek exemption from tender fee as the firm is registered in MSME , Udyog Aadhar no. DL08E0005797	Complied	
32.	Details of EMD paid	Bidder submitted EMD declaration ANNEXURE XIV	Complied	
33.	Has the bidder read all the Sections and Annexure contained in this tender, and corrigendum and pre-bid queries replies (if any)? (As a proof of reading, has the bidder uploaded an unfilled copy of NIT duly signed by authorised signatory on each page)	Yes	Complied	.
34.	Has the bidder enclosed list of all offered equipment/ system / product(s)	Submitted	Complied	

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
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Sachin Mandrai
Assistant Manager (CNS)

Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

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	indicating OEM, Make and Model Number?			
35.	Unfilled Tender document along with all pre-bid query replies and corrigendum, after endorsement (signed) by the bidder on each page or digitally signed using appropriate class of digital certificate issued by Indian Digital Certificate issuing authority?	Yes	Complied	
36.	The Declaration/ Compliance Statement (DCS) for Section-A (General Information & guidelines), Section-B (Terms & conditions and Section-C (Technical & Qualitative Requirement), complete in all respects duly signed and stamped by the bidding firm's authorized signatory?	Submitted	Complied.	
37.	Technical Compliance statement for Section-C: 'Complied' , 'Not complied' and 'Partial complied' shall be given against each statement and specification of Operational and Technical requirement and should be duly substantiated and supported by appropriate documentation of the product/item. Additionally, in Section C (Operational and technical requirements), tenderer is required to mention corresponding Page and Para number of the OEM Documentation/Test Reports enclosed with the tender, in support of the compliance for each Para, for verification.	Not Submitted for Operation Maintenance	Not Complied.	

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

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	Without such reference the tender may not be considered for evaluation and is liable to be rejected?			
38.	Test reports of the offered equipment, if applicable, from Govt. Approved/ internationally accredited test labs in support of technical compliance?	Not Submitted	Not Complied	
39.	A complete list of deliverables with Make and Model Number of offered equipment(s) and accessories, as per items mentioned in the price schedule tendered against this bid WITHOUT INDICATING THE PRICE (ANNEXURE-VI)	Submitted	Complied	
40.	ISO certificate(s), in respect of the OEM(s) facility manufacturing the offered product(s).	Submitted.	Complied.	
41.	Details of supplies/installations of offered equipment that have been carried out by the bidder in the past three years, clearly stating details of contact person of the user agencies (name & email etc.)?	Submitted	Complied	
42.	One set of hard and soft copy of operation manuals and technical documentations of the offered equipment?	Submitted online only	Not Complied	
43.	An OEM authorization confirming the compliance for functional software, technical specifications and terms and conditions as mentioned in the tender, along with OEM authorization letter?	Submitted	Complied	

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

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44.	Quoted GST in Percentage (Annexure-XII)?	Submitted	Complied.	
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Amit Kumar
Manager (CNS)

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Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

Tender Id: 2021_AAI_91377_1

Technical Evalution-2

Sl. #	Details	Bidder Submittals	PQ Evaluation Status	Remarks/Deficiency Observed /Clarification Required
1	Bidder Agency Name: M/s Electronic Concepts. 403, 4 th Floor, Wakefield House, Ballard Estate, Mumbai -400 001 Tel./Fax No. and e-mail address of the bidder +91 22 2262 5803, +91 22 2263 4830 enquiry@hinddefence.com	As per Annexure-III submitted by the bidder	Complied	
2.	Authorized Signatory (Name, Designation and contact details). Confirm the details of Authorized Signatory has been submitted on non-judicial stamp paper as per tender Annexure II.	Owais Ashraf Proprietor Bidder has submitted the details of Authorized Signatory has been submitted on non-judicial stamp paper as per tender clause.	Complied	
3.	Confirm whether the bidder firm is: OEM or Indian Agent (IA)/Authorized Representative (AR) of OEM	Bidder has submitted Annexure-VII	Complied	
4.	Is the bidder a registered firm in India or in any other country?	Proprietor	Complied	
5.	In case of bidder is AR/IR, has the bidder attached Authorization Letter from OEM.	Submitted	Complied	
6.	Has the bidder enclosed unconditional acceptance of the bid as per Annexure-	Submitted.	Complied.	

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

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Tender Id: 2021_AAI_91377_1

	I?			
7.	Earnest Money Deposit (EMD) Bid Security Declaration in lieu of EMD as per Performa attached (Annexure- XIV)?	Submitted.	Complied	
8.	Power of Attorney in respect of the Authorized Signatory, as per Annexure-II?	Submitted on 100/- stamp paper.	Complied.	
9.	Has the bidder submitted undertaking for tender clauses as per Annexure III?	Submitted.	Complied	
10.	Undertaking for Para 8.8 – Eligibility details and undertaking, as per Annexure-IV	Submitted.	Complied.	
11.	Duly signed Integrity Pact as per Annexure-V?	Submitted.	Complied.	
12.	Has the bidder submitted undertaking for tender clauses as per Annexure VI?			
13.	Credentials as an Indian registered bidder firm [Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed, Certificate of Company Registration, GST/Sales Tax/Service Tax (as Applicable)/PAN/TIN]. Details of Indian Partners/Firms/ Representatives along with irrevocable Letter of Representation (LOR) valid up to concurrency of tender/contract?	Submitted	Complied	
14	Declaration/Undertaking as per Annexure-VII and Proof of being OEM or AR of OEM?	Submitted.	Complied.	
15	Certificate from Chartered Accountant certifying financial turnover for the last THREE YEARS and Certified copies of Abridged Audited Balance Sheets along	Submitted	Complied.	

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

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	with Profit & Loss Account?			
16.	Duly filled and signed PQ Bid Checklist as per Annexure-III	Submitted	Complied	
17.	Undertaking by Parent Company as per Annexure-XIII?	Not applicable		
18.	Declaration/ Compliance Statement for Purchase Preference Policy (PP-LC) as per Annexure- IX?	Submitted	Complied	
19.	Certificate for Rule 144 (xi) of GFRs 2017 as per Annexure-XI?	Submitted	Complied	
20.	Experience details as per Tender Clause 8.2 Page 11.	Submitted.	Complied	
21.	Has the bidder submitted the self attested copy of			
	a. PAN card	Submitted BNAPA0773N	Complied	
	b. GST registration certificate	Submitted 01BNAPA0773N1ZE	Complied	
22.	Work/Experience detail			
	Work No. 1	Not of adequate value as per tender Clause 8.2		
	Name of work		Not Complied	
	Name and Address of the organization/department where work has been executed			
	Date of start			
	Date of completion (Stipulated)			
	Date of completion (actual)			
	Completion cost			
	Purchase/Work Order no.			
	Work Completion Certificate as para 8.3			

Amit Kumar
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Assistant Manager (CNS)

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	Satisfactory Performance Certificate			
23.	Annual Financial Turnover			
24.	Financial Year 2018-19	19220000.00	Complied	
25.	Financial Year 2019-20	51870000.00	Complied	
26.	Financial Year 2020-21	38620000.00	Complied	
27.	Average	45583607.38	Complied	
28.	ITR of FY 2018-19 / AY 2019-20	Submitted	Complied	
29.	ITR of FY 2019-20 / AY 2020-21	Submitted	Complied	
30.	ITR of FY 2020-21 / AY 2021-22	Submitted	Complied	
31.	Details of Tender Fee paid.	Bidder paid tender fees of 1770/- with UTR No. CPABDNGMM4 (SBI BANK)	Complied	
32.	Details of EMD paid	Bidder submitted EMD declaration ANNEXURE XIV	Complied	
33.	Has the bidder read all the Sections and Annexure contained in this tender, and corrigendum and pre-bid queries replies (if any)? (As a proof of reading, has the bidder uploaded an unfilled copy of NIT duly signed by authorised signatory on each page)	Yes	Complied	.
34.	Has the bidder enclosed list of all offered equipment/ system / product(s) indicating OEM, Make and Model Number?	Submitted	Complied	
35.	Unfilled Tender document along with all pre-bid query replies and corrigendum, after endorsement (signed) by the bidder on each page or digitally signed using appropriate class of digital certificate issued by Indian Digital Certificate issuing authority?	Submitted	Complied	

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

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36.	The Declaration/ Compliance Statement(DCS) for Section-A (General Information & guidelines), Section-B (Terms & conditions and Section-C (Technical & Qualitative Requirement), complete in all respects duly signed and stamped by the bidding firm's authorized signatory?	Submitted	Complied.	
37.	Technical Compliance statement for Section-C: 'Complied' , 'Not complied' and 'Partial complied' shall be given against each statement and specification of Operational and Technical requirement and should be duly substantiated and supported by appropriate documentation of the product/item. Additionally, in Section C (Operational and technical requirements), tenderer is required to mention corresponding Page and Para number of the OEM Documentation/Test Reports enclosed with the tender, in support of the compliance for each Para, for verification. Without such reference the tender may not be considered for evaluation and is liable to be rejected?	Submitted	Complied.	
38.	Test reports of the offered equipment, if applicable, from Govt. Approved/ internationally accredited test labs in support of technical compliance?	Submitted	Complied	
39.	A complete list of deliverables with Make and Model Number of offered equipment(s)	Submitted	Complied	

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

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	and accessories, as per items mentioned in the price schedule tendered against this bid WITHOUT INDICATING THE PRICE (ANNEXURE-VI)			
40.	ISO certificate(s), in respect of the OEM(s) facility manufacturing the offered product(s).	Submitted.	Complied.	
41.	Details of supplies/installations of offered equipment that have been carried out by the bidder in the past three years, clearly stating details of contact person of the user agencies (name & email etc.)?	Submitted	Complied	
42.	One set of hard and soft copy of operation manuals and technical documentations of the offered equipment?	Submitted	Complied	
43.	An OEM authorization confirming the compliance for functional software, technical specifications and terms and conditions as mentioned in the tender, along with OEM authorization letter?	Submitted	Complied	
44.	Quoted GST in Percentage(Annexure-XII)?	Submitted	Complied	

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

Tender Id: 2021_AAI_91377_1

Technical Evalution-2

Sl. #	Details	Bidder Submittals	PQ Evaluation Status	Remarks/Deficiency Observed /Clarification Required
1	Bidder Agency Name: M/s SHREE BALAJI COMMUNICATIONS 20525-B, street no. 11,guru teg bahadur, bathinda, Bathinda, Punjab, 151001 Tel./Fax No. and e-mail address of the bidder +91 9646029600, +91 9915575516 Sbebt31@gmail.com	As per Annexure-III not submitted on letter head	Not Complied	
2.	Authorized Signatory (Name, Designation and contact details). Confirm the details of Authorized Signatory has been submitted on non-judicial stamp paper as per tender clause10.3.9 Annexure III.	Bidder has not submitted the details of Authorized Signatory	Not Complied	
3.	Confirm whether the bidder firm is: OEM or Indian Agent (IA)/Authorized Representative (AR) of OEM	Bidder has not submitted Annexure-VII, Authorization Representative(AR) letter submitted page no 6	Not Complied	
4.	Is the bidder a registered firm in India or in any other country?	Registered in INDIA, Proprietorship registration certificate	Not Complied	Proprietorship certificate required

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

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		not submitted		
5.	In case of bidder is AR/IR, has the bidder attached Authorization Letter from OEM.	Submitted (Page no 6) but not self attested	Not Complied	Self-attestation required
6.	Has the bidder enclosed unconditional acceptance of the bid as per Annexure-I?	Not Submitted.	Not Complied	
7.	Earnest Money Deposit (EMD) Bid Security Declaration in lieu of EMD as per Performa attached (Annexure- XIV)?	Not Submitted. Annexure XIV also missing from tender document	Not Complied.	
8.	Power of Attorney in respect of the Authorized Signatory, as per Annexure-II?	Not Submitted on 100/- stamp paper.	Not Complied.	
9.	Has the bidder submitted undertaking for tender clauses as per Annexure III?	Not Submitted.	Not Complied.	
10.	Undertaking for Para 8.8 – Eligibility details and undertaking, as per Annexure-IV	Not Submitted on given format	Not Complied.	
11.	Duly signed Integrity Pact as per Annexure-V?	Not Submitted on given format	Not Complied.	
12.	Has the bidder submitted undertaking for tender clauses as per Annexure VI?	Not Submitted on given format	Not Complied.	
13.	Credentials as an Indian registered bidder firm [Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed, Certificate of Company Registration, GST/Sales Tax/Service Tax (as Applicable)/PAN/TIN]. Details of Indian Partners/Firms/ Representatives along with irrevocable Letter of Representation (LOR) valid up to concurrency of tender/contract?	Submitted PAN AYXPS6648B (Not self-attested) GST 03AYXPS6648B1ZZ(Not self-attested) Enlistment certificate expired on 31.03.2021	Complied.	
14	Declaration/Undertaking as per Annexure-VII	Not Submitted	Not Complied.	

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

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	and Proof of being OEM or AR of OEM?			
15	Certificate from Chartered Accountant certifying financial turnover for the last THREE YEARS and Certified copies of Abridged Audited Balance Sheets along with Profit & Loss Account?	Submitted at page no 104	Complied	
16.	Duly filled and signed PQ Bid Checklist as per Annexure-III	Not Submitted	Not Complied	
17.	Undertaking by Parent Company as per Annexure-XIII?	Not Submitted	Not Complied	
18.	Declaration/ Compliance Statement for Purchase Preference Policy (PP-LC) as per Annexure- IX?	Not Submitted on letter head	Not Complied	
19.	Certificate for Rule 144 (xi) of GFRs 2017 as per Annexure-XI?	Not Submitted on letter head	Not Complied	
20.	Experience details as per Tender Clause 8.2 Page 11.	Submitted experience is not as per required clause in 8.2.	Not Complied	
21.	Has the bidder submitted the self-attested copy of			
	a. PAN card	Not signed copy Submitted AYXPS6648B	Not Complied	
	b. GST registration certificate	Not signed copy Submitted 03AYXPS6648B1ZZ	Not Complied	
22.	Work/Experience detail	Submitted experience is not as per required tender clause in 8.2.	Not Complied	
	Work No. 1			
	Name of work			

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

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	Name and Address of the organization/department where work has been executed			
	Date of start			
	Date of completion (Stipulated)			
	Date of completion (actual)			
	Completion cost			
	Purchase/Work Order no.			
	Work Completion Certificate as para 8.3			
	Satisfactory Performance Certificate			
23.	Annual Financial Turnover			
24.	Financial Year 2018-19	5398762(Document is blurred & not self-attested)	Not Complied	Clear and self-attested document required
25.	Financial Year 2019-20	5803668 (Document is blurred & not self-attested)	Not Complied	Clear and self-attested document required
26.	Financial Year 2020-21	6875191 (Document is blurred & not self-attested)	Not Complied	Clear and self-attested document required
27.	Average	60,25,873	Complied	
28.	ITR of FY 2018-19/AY 2019-20	Submitted	Complied	
29.	ITR of FY 2019-20/AY 2020-21	Submitted	Complied	
30.	ITR of FY 2020-21/AY 2021-22	Submitted	Complied	
31.	Details of Tender Fee paid.	Not paid	Not Complied	
32.	Details of EMD paid	Not paid	Not Complied	
33.	Has the bidder read all the Sections and Annexure contained in this tender, and corrigendum and pre-bid queries replies (if any)? (As a proof of reading, has the	1. Pages 35-44, 78-79 are faded printout. 2. Page no 126	Not Complied	.

Amit Kumar
Manager (CNS)

Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

Name of work: Supply, Installation, Integration, Testing & Commissioning of 36 Nos. of SCCTV System at New Cargo Domestic building, Srinagar Airport with one year on-site Warranty and Three years Comprehensive Annual Maintenance Contract with spares.

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	bidder uploaded an unfilled copy of NIT duly signed by authorised signatory on each page)	missing		
34.	Has the bidder enclosed list of all offered equipment/ system / product(s) indicating OEM, Make and Model Number?	Submitted	Complied	
35.	Unfilled Tender document along with all pre-bid query replies and corrigendum, after endorsement (signed) by the bidder on each page or digitally signed using appropriate class of digital certificate issued by Indian Digital Certificate issuing authority?	1. Pages 35-44, 78-79 are faded printout. 2. Page no 126 missing	Not Complied	
36.	The Declaration/ Compliance Statement(DCS) for Section-A (General Information & guidelines), Section-B (Terms & conditions and Section-C (Technical & Qualitative Requirement), complete in all respects duly signed and stamped by the bidding firm's authorized signatory?			
37.	Technical Compliance statement for Section– C: 'Complied' , 'Not complied' and 'Partial complied' shall be given against each statement and specification of Operational and Technical requirement and should be duly substantiated and supported by appropriate documentation of the product/item. Additionally, in Section C (Operational and technical requirements),	Not Submitted	Not Complied.	

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Dinesh kumarSingh
Manager (CNS)

Sachin Mandrai
Assistant Manager (CNS)

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	tenderer is required to mention corresponding Page and Para number of the OEM Documentation/Test Reports enclosed with the tender, in support of the compliance for each Para, for verification. Without such reference the tender may not be considered for evaluation and is liable to be rejected?			
38.	Test reports of the offered equipment, if applicable, from Govt. Approved/ internationally accredited test labs in support of technical compliance?	Not Submitted	Not Complied	
39.	A complete list of deliverables with Make and Model Number of offered equipment(s) and accessories, as per items mentioned in the price schedule tendered against this bid WITHOUT INDICATING THE PRICE (ANNEXURE-VI)	Not Submitted in Annexure VI	Not Complied	
40.	ISO certificate(s), in respect of the OEM(s) facility manufacturing the offered product(s).	Submitted at page no 19 But not self-attested	Not Complied	Self-attested required
41.	Details of supplies/installations of offered equipment that have been carried out by the bidder in the past three years, clearly stating details of contact person of the user agencies (name & email etc.)?	Submitted	Not Complied	Supply orders are in adequate as per tender clause 8.2
42.	One set of hard and soft copy of operation manuals and technical documentations of the offered equipment?	Not Complied	Complied	

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43.	An OEM authorization confirming the compliance for functional software, technical specifications and terms and conditions as mentioned in the tender, along with OEM authorization letter?	In appropriate	Not Complied	
44.	Quoted GST in Percentage (Annexure-XII)?	Submitted (Page no 289) but not on letter head	Complied	GST required as per Annexure XIII on company letter head

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Technical Evalution-2

Sl. #	Details	Bidder Submittals	PQ Evaluation Status	Remarks/Deficiency Observed /Clarification Required
1	Bidder Agency Name: NAVIGUN COMMUNICATIONS AND SECURITY SYSTEMS PRIVATE LIMITED. Tel./Fax No:9656106778 Address: 5/769, KAIRALI NAGAR, OPP GOVT SCHOOL, VALLIKEEZU, KAVANAD, PO, KOLLAM-691003 Email: info@navigun.com	Partially filled Annexure-III is submitted by the bidder (hard copy)	NOT Complied	Authorized signatory and other details are required
2.	Authorized Signatory (Name, Designation and contact details). Confirm the details of Authorized Signatory has been submitted on non-judicial stamp paper as per tender clause 10.3.9 Annexure III.	Bidder has NOT submitted the details of Authorized Signatory And not submitted on non-judicial stamp paper as per tender clause.	NOT Complied	
3.	Confirm whether the bidder firm is: OEM or Indian Agent (IA)/Authorized Representative (AR) of OEM	Bidder has not submitted Annexure-VII	NOT Complied	Authorized signatory of OEM and other details are required
4.	Is the bidder a registered firm in India or in any other country?	<u>Registered in INDIA</u> MSME: KL06D0004265 UDYAM REG NO: UDYAM-KL-06-0008047	Complied	

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5.	In case of bidder is AR/IA, has the bidder attached Authorization Letter from OEM.	NOT Submitted	NOT Complied	
6.	Has the bidder enclosed unconditional acceptance of the bid as per Annexure-I ?	HARD COPY Submitted	Complied	To be submitted in soft copy
7.	Earnest Money Deposit (EMD) Bid Security Declaration in lieu of EMD as per Performa attached (Annexure- XIV)?	HARD COPY Submitted	Complied	To be submitted in soft copy
8.	Power of Attorney in respect of the Authorized Signatory, as per Annexure-II?	Not Submitted on Rs. 100/- stamp paper.	Not Complied.	To be submitted on Rs. 100 non-judicial stamp paper.
9.	Has the bidder submitted undertaking for tender clauses as per Annexure III ?	HARD COPY Submitted	NOT Complied	Authorized signatory and other details are required (To be submitted in soft copy)
10.	Undertaking for Para 8.8 – Eligibility details and undertaking, as per Annexure-IV	HARD COPY Submitted	Complied	To be submitted in soft copy
11.	Duly signed Integrity Pact as per Annexure-V?	HARD COPY Submitted	Complied	To be submitted in soft copy
12.	Has the bidder submitted undertaking for tender clauses as per Annexure VI?	HARD COPY Submitted	Complied	To be submitted in soft copy
13.	Credentials as an Indian registered bidder firm [Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed, Certificate of Company Registration, GST/Sales Tax/Service Tax (as Applicable)/PAN/TIN]. Details of Indian Partners/Firms/ Representatives along with irrevocable Letter of Representation (LOR) valid up to concurrency of tender/contract?	Submitted Corporate Identity Number : U74920KL2013PTC034958 GST Registration Number : 32AAECN4781E1ZM PAN: AAECN4781E	Complied	
14	Declaration/Undertaking as per Annexure-VII	HARD COPY Submitted	NOT Complied	Authorized signatory of

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	and Proof of being OEM or AR of OEM?	(authorized signatory of OEM is missing)		OEM and other details are required (To be submitted in soft copy)
15	Certificate from Chartered Accountant certifying financial turnover for the last THREE YEARS and Certified copies of Abridged Audited Balance Sheets along with Profit & Loss Account?	Turnover Submitted for the last Three years and Certified Copy of Abridged Audited Balance Sheets along with Profit & Loss Account not submitted	Not Complied	Certified Copy of Abridged Audited Balance Sheets along with Profit & Loss Account need to be submitted
16.	Duly filled and signed PQ Bid Checklist as per Annexure-III	Hard Copy Submitted (Partially filled checklist)	NOT Complied	To be submitted in soft copy
17.	Undertaking by Parent Company as per Annexure-XIII?	HARD COPY Submitted (Signature of the authorized signatory is missing)	NOT Complied	Authorized signatory and other details are required (To be submitted in soft copy)
18.	Declaration/ Compliance Statement for Purchase Preference Policy (PP-LC) as per Annexure- IX?	Not Submitted	Not Complied	
19.	Certificate for Rule 144 (xi) of GFRs 2017 as per Annexure-XI?	Hard Copy Submitted (Partially filled Annexure, signature is missing)	NOT Complied	To be submitted in soft copy (Partially filled Annexure, signature of the authorized signatory is missing)
20.	Experience details as per Tender Clause 8.2 Page 11.	Submitted	Complied	
21.	Has the bidder submitted the self attested copy of			
	a. PAN card	Submitted AAECN4781E BUT NOT SELF ATTESTED	Not Complied	Need to be self attested

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	b. GST registration certificate	Submitted 32AAECN4781E1Z BUT NOT SELF ATTESTED	Not Complied	Need to be self attested
22.	Work/Experience detail			
	Work No. 1			
	Name of work	SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF CITY SURVELLIANCE SYSTEM AT KOLLAM CITY	Complied	
	Name and Address of the organization/department where work has been executed	KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD		
	Date of start	08/01/2021	Complied	
	Date of completion (Stipulated)	NOT SUBMITTED	Not Complied	
	Date of completion (actual)	19/04/2021	Complied	
	Completion cost	Rs. 6128985/-	Complied	
	Purchase/Work Order no.	KCC/PO/CPG/0373/20- 21	Rs. 6128985/-	
	Work Completion Certificate as para 8.3	Submitted	Complied	
	Satisfactory Performance Certificate	NOT SUBMITTED	Not Complied	
23.	Annual Financial Turnover			
24.	Financial Year 2018-19	82,06,774	Complied	
25.	Financial Year 2019-20	42,75,128	Complied	
26.	Financial Year 2020-21	72,70,094	Complied	
27.	Average	65,83,998.66	Complied	
28.	ITR of FY 2018-19/AY 2019-20	NOT SUBMITTED	Not Complied	
29.	ITR of FY 2019-20/AY 2020-21	NOT SUBMITTED	Not Complied	
30.	ITR of FY 2020-21/AY 2021-22	Submitted	Complied	

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31.	Details of Tender Fee paid.	Bidder seek exemption from tender fee as the firm is registered in MSME , Udyog Aadhar no. KL06D0004265	Complied	
32.	Details of EMD paid	Bidder seek exemption from tender fee as the firm is registered in MSME, Udyog Aadhar no. KL06D0004265	Complied	
33.	Has the bidder read all the Sections and Annexure contained in this tender, and corrigendum and pre-bid queries replies (if any)? (As a proof of reading, has the bidder uploaded an unfilled copy of NIT duly signed by authorised signatory on each page)	Hard Copy Submitted	Complied	To be submitted in soft copy.
34.	Has the bidder enclosed list of all offered equipment/ system / product(s) indicating OEM, Make and Model Number?	Hard Copy Submitted	Complied	To be submitted in soft copy
35.	Unfilled Tender document along with all pre-bid query replies and corrigendum, after endorsement (signed) by the bidder on each page or digitally signed using appropriate class of digital certificate issued by Indian Digital Certificate issuing authority?	Hard Copy Submitted (partially filled)	Partially Complied	To be submitted in soft copy
36.	The Declaration/ Compliance Statement (DCS) for Section-A (General Information & guidelines), Section-B (Terms & conditions and Section-C (Technical & Qualitative Requirement), complete in all respects duly	Hard Copy SUBMITTED	Not Complied	To be submitted in soft copy

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	signed and stamped by the bidding firm's authorized signatory?			
37.	Technical Compliance statement for Section– C: 'Complied' , 'Not complied' and 'Partial complied' shall be given against each statement and specification of Operational and Technical requirement and should be duly substantiated and supported by appropriate documentation of the product/item. Additionally, in Section C (Operational and technical requirements), tenderer is required to mention corresponding Page and Para number of the OEM Documentation/Test Reports enclosed with the tender, in support of the compliance for each Para, for verification. Without such reference the tender may not be considered for evaluation and is liable to be rejected?	Partially Submitted (OEM documentation reference are not provided)	Not Complied	Technical compliance and OEM specification references are to be submitted in soft copy
38.	Test reports of the offered equipment, if applicable, from Govt. Approved/ internationally accredited test labs in support of technical compliance?	Not Submitted	Not Complied	Test Reports are not submitted
39.	A complete list of deliverables with Make and Model Number of offered equipment(s) and accessories, as per items mentioned in the price schedule tendered against this bid WITHOUT INDICATING THE PRICE	SUBMITTED	Complied	To be submitted in soft copy

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	(ANNEXURE-VI)			
40.	ISO certificate(s), in respect of the OEM(s) facility manufacturing the offered product(s).	Not Submitted	Not Complied	
41.	Details of supplies/installations of offered equipment that have been carried out by the bidder in the past three years, clearly stating details of contact person of the user agencies (name & email etc.)?	Not Submitted	Not Complied	
42.	One set of hard and soft copy of operation manuals and technical documentations of the offered equipment?	Only submitted in soft copy	Partially Complied	Hard copy to be submitted
43.	An OEM authorization confirming the compliance for functional software, technical specifications and terms and conditions as mentioned in the tender, along with OEM authorization letter ?	Not Submitted	Not Complied	No authorization letter is submitted
44.	Quoted GST in Percentage (Annexure-XII)?	Submitted in hard copy without seal of bidder firm	Not Complied	To be submitted in soft copy

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