

SCRUTINY OF PQQ [ENVELOP-I]-SHORTFALL

NAME OF WORK:- "COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR COMPUTERS PRINTERS XEROX MACHINES SCANNER UPS AT SHIMLA AIRPORT FOR THE PERIOD 02 YEARS 2022 to 2024".

Sl. No.	Particulars	Name & Address of the Bidder					
		M/s Alok Computers S-33, Alankar Plaza, Vidhyadhar Nagar, Jaipur-Rajasthan-302039 Email ID: alokcomputers@rediffmail.com	M/s JAYASAN INFOWARE PRIVATE LIMITED, 174 NEHRU COLONY NEAR FOUNTAIN CHOWK DEHRADUN, -248001 Email ID: jaysanpvtttd@gmail.com	M/s Bodhisattva Techplorations, 309 THIRD FLOOR DDA FLATS KHIRKI VILLAGE MALVIYA NAGAR NEW DELHI 110017, Email ID : sarbas.kumar@gmail.com	M/s Raygain Technologies Private Limited, B-3 17, SAFDARJUNG ENCLAVE, NEW DELHI - 110029 Email ID: tender@raygain.com	M/s MINDIA TECHNOLOGIES PVT LTD, C/O MAHAJAN SINGH VILLAGE GAGGAL District KANGRA State H.P. 176209 Email ID: mindiatechnologies@gmail.com	M/s ACS System Solutions, 111/9 LGF Kishangarh, New Delhi- 110070 EMAIL ID: acssystemsolutions@gmail.com
1	2	3	4	5	6	7	8
1	Copy of Bank receipt of online paid tender fee and EMD or proof of exemption if applicable in case of MSME/NSIC.	MSME Certificate Submitted	MSME Certificate Submitted	MSME Certificate submitted	MSME Certificate Submitted	MSME Certificate Submitted	MSME Certificate Submitted
2	Unconditional Acceptance Letter (Annexure-I)	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
3	Copy of GST Registration and Declaration (Annexure -II).	Submitted GST NO: 08AESP1538H1Z1	Submitted GST No: 05AACJ7177L1Z6	Submitted 07ALYPK7693Q1ZM	Submitted	Submitted 02AANCM0591Q1Z0	Submitted 07ATFPK8300B1Z6
4	Permanent Account Number	Submitted AESP1538H	Submitted AACJ7177L	Submitted ALYPK7693Q	Submitted AAECR5855K	Submitted AANCM0591Q	Submitted ATFPK8300B
5	Declaration by Bidder. (Annexure -III)	Submitted	Submitted	Submitted without company letter head	Submitted	Submitted	Submitted
6	Certificate from clients of having satisfactorily completed: (As per para 9 & 9.1 of section I) Three Works of Rs 127573/- OR Two Works of Rs 159467/- OR One work of Rs 255147/- In single contract of similar nature of works during last 07 years ending on 31.03.2022.	Name of the Work: Comprehensive Annual Maintenance Contract (CAMC)-Computer Hardware, Accessories, Software, Networking and Facility Management Services (FMS) for period of one year from 01.11.2018 to 31.10.2019 at SVPI Airport Ahmedabad. Work Order/Agreement No. & Date: 2018/2019, Dated 25.10.2018 Cost: Rs. 22,21,200.00 Stipulated date of Completion as per contract agreement: 31.10.2019 Actual date of completion: 31.10.2019 Completion Cost: Rs. 22,21,200.00 EOT granted (if any) Upto with/without levy of compensation: NIL.	Name of the Work: Annual Maintenance Contract of Computer Hardware, Accessories, Softwares and Networking (LAN/WAN) at Nagpur Airport. Work Order /Agreement No. & Date: AA/INP/AT/AMC/2019-20, Dated 09.10.2019 Cost: Rs. 10,23,420.00 Stipulated date of Completion as per contract agreement: 08.10.2020 Actual date of completion: 09.21.2021 Completion Cost: 15,09,544.50 EOT granted (if any) Upto with/without levy of compensation: YES	Not Submitted (The work executed is not of similar nature as demanded in tender document)	Name of the Work: Annual Maintenance Contract and facility Management Service (FMS) for computer Hardware, Software and Peripherals in RBI Dehradun Work Order /Agreement No. & Date: 4/01.02.013/2019-20, Dated 29.06.2020 Cost: Rs. 257271.00 Stipulated date of Completion as per contract agreement: 31.03.2021 Actual date of completion: 31.03.2021 Completion Cost: 257271.00 EOT granted (if any) Upto with/without levy of compensation: No	Name of the Work: Annual Maintenance Contract of Hardware for computer and Peripherals installed at various electrical sub divisions, divisions and Circle office under operation Circle, HPSEBL, Kangra for a period one year Work Order /Agreement No. & Date: 2.0511/Comp-Billing/2020-21/4808-19, Dated 05.08.2010 Cost: Rs. 4,81,148.00 Stipulated date of Completion as per contract agreement: 31.07.2021 Actual date of completion: 31.07.2021 Completion Cost: 4,81,148.00 EOT granted (if any) Upto with/without levy of compensation: No	Work order submitted but does not fulfill the criteria mentioned in Para 9 (Page no 6&7) of tender document.
7	Whether experience from Govt. organizations or private clients? (As per para 9.2 of Section I)	Govt. Organization	Govt. Organization	Not Submitted	Govt. Organization	Govt Organization	Govt. Organization/Private
8	TURNOVER: Annualized average financial turnover equivalent to Rs 191360/- during last three financial years (as per para 8 of Section 1).	Submitted	Submitted	Not Submitted	Submitted	Exempted as per MSME Policy Circular No 1(2)(1)/2016-MA, Dated 10th March 2016	Submitted
	2019-20	40096586.94	6091019.90	Not Submitted	19053987.00	---	14281500.00
	2020-21	27125625.43	8550928.50	610574.00	35203940.00	---	22016030.00
	2021-22	0.00	9186098.32	Not Submitted	33040413.00	---	21517010.00
	Average : Financial turnover of Rs. 1,91,360.00	22407404.12	7942682.24	203524.6667	29099446.67	0.00	19271513.33
9	Power of attorney (In case of Signatory is other than Director of a Company or proprietor /partner of the Firm) (Stamp of Rs100/-). (Annexure -VI)	Not Applicable (Proprietor submitted all the signed document)	Not Applicable (Proprietor submitted all the signed document)	Not applicable	Submitted	Not Applicable (Proprietor submitted all the signed document)	Proprietorship Certificate submitted
10	Details of the Vendor Firm /company. (Annexure-IV)	Submitted	Submitted (Shimla office address and contact person details not mentioned)	Submitted (Shimla office address not mentioned)	Underaking Submitted	Submitted	Submitted
11	Duly filled General compliance statement. (Annexure -VII)	Submitted	Not Submitted as per Tender document	Submitted	Submitted	Submitted	Submitted
12	Digitally Signed, Bank Account Details. (Annexure-V)	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
13	Digitally Signed Tender Document including Comigendum's (if any)	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted

Amc (N2)
02/30/22

Am (H.R.)

Am (K.B.)

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		M/s Alok Computers S-33, Alankar Plaza, Vidhyadhar Nagar, Jaipur-Rajasthan-302039 Email ID: alokcomputers@rediffmail.com	M/s JAYASAN INFOWARE PRIVATE LIMITED, 174 NEHRU COLONY NEAR FOUNTAIN CHOWK DEHRADUN, -248001 Email ID: jayasanspvtltd@gmail.com	M/s Bodhisattva Techplorations, 309 THIRD FLOOR DDA FLATS KHIRKI VILLAGE MALVIYA NAGAR NEW DELHI 110017 Email ID : sarbas.kumar@gmail.com	M/s Raygain Technologies Private Limited, B-3 17, SAFDARJUNG ENCLAVE, NEW DELHI - 110029 Email ID: tender@raygain.com	M/s MINDIA TECHNOLOGIES PVT LTD, C/O MAHAJAN SINGH VILLAGE GAGGAL District KANGRA State H.P. 176209 Email ID: mindiatechnologies@gmail.com	M/s ACS System Solutions, 111/9 LGF Kishangarh, New Delhi- 110070 EMAIL ID: acssystemsolutions@gmail.com
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14	Performa for providing information about near relative (s) of the contractor working in airports authority of India (Annexure-XII)	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted blanked signed copy of Annexure-XII
15	Bidder must submit PF & ESIC registration certificate.	Submitted	Submitted	Submitted	Challan Submitted	Submitted	Submitted
16	Check list as per Annexure XVI	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
17	LIST OF WORKS EXECUTED DURING LAST 7 YEARS TOWARDS CAMC of PC's and peripherals	Submitted	Not Submitted	Submitted for supply work	Submitted	Submitted	Submitted
18	Turnover Certification as per Annexure XIX (duly certified by CA having UDIN)	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted, but not certified by CA
	Eligible for open Financial BID Envelope-II	ELIGIBLE	Submitted documents are not fulfilling the eNIT criteria, hence NOT ELIGIBLE	Submitted documents are not fulfilling the eNIT criteria, hence NOT ELIGIBLE	ELIGIBLE	ELIGIBLE	Submitted documents are not fulfilling the eNIT criteria, hence NOT ELIGIBLE

Manish Gupta
AM (CNS) / IT Co-ordinator
AAI, Shimla Airport

Manish Gopal
AM (HR)
AAI, Shimla Airport

Vijender Singh Dahiya
AGM (Engg-Elect)
AAI, Shimla Airport