

**AIRPORTS AUTHORITY OF INDIA
JABALPUR AIRPORT, JABALPUR
SCRUTINY NOTE**

Tender Reference Number : AAI/JBP/AS/CAMC of SCTTV/2022-23/1

Tender ID : 2022_AAI_116030_2

Tender Title : CAMC of SCTTV Cameras, system and accessories at jabalpur airport

Sr No.	Description	swam computer, PLOT NO 7near kaushalya marriage Garden ,Gali no.6,lamti Vijay nagar Jabalpur 482002, bid ID 431291	MS Bodhisattva Techplorations, House no. 309 third floor DDA Janta Flat khirki village malviya nagar new delhi, Bid ID 434438	Axix Info, Zaverchand meghani tower, wing B, Gujarati housing board, 7th floor flat no 704 ,rajkot,Gujarat-360005, bid ID 435885	Ms Vihawk Tech Solutions Pvt Ltd,304,Cubix Residency, Sri Krishnaveni Estates,Yapral ,Hyderabad,500087, bid ID 438162	ACS System Solutions, 111/9 IGF Kishangarh, NEW DELHI-110070 ,bid ID 438400	Sankarwar Technologies Pvt.Ltd , Kh No. 10/12, Ground floor , Uttarakhnad Enclave,Gali no.-2, Shastri Park, New Delhi 110084, bid ID 438549
1	Tender fee	Rs 590, MSME no. UDYAM-MP24D0010041vali dity 30/06/2022, Exempted	MSME NO. DL08D0029136 validity 30/06/2022 , Exempted	MSME no.UDYAM-GJ-20-0005301 dated 05/10/2020, Exempted	MSME no. UDYAM-TS20-0003066 dated 25/09/2020,Exempt ed	MSME no. UDYAM-DL08D0001237 validity 30/06/2022 ,Exempted	MSME NO. UDYAM-DL04D0012851 validity 30/06/2022 Exempted
2	EMD	MSME/Rs 20629, Exempted	MSME, Exempted	MSME, Exempted	MSME, Exempted	MSME, Exempted	MSME, Exempted
3	undertaking Earnest Money declaration (Annex - VII) shall be signed and furnished in the technical bid.	submitted	not submitted	submitted	submitted	not submitted	submitted
4	MSEs Bidders seeking exemption and benefits should upload digitally signed self-attested scanned copy of valid Registration Certificate,	submitted	submitted	submitted	submitted	submitted	submitted

5	The bidder shall also upload all documents as detailed in Section II clause 2 of Tender document in CPPP portal.						
a	Digitally signed, scanned copies of the following documents to be uploaded in the Technical Bid folder of e- Tender in CPPP.						

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b	Copy of the PAN card.	BIYPG3850N	ALYPK7693Q	AB5FA1213G	AAECV1301Q	ATFPK8300B	ABDCS5925R
c	Scanned copy of Proof against Tender processing fee and EMD Payment.	submitted					
d	(or) Copy of Valid Registration certificate of NSIC / MSE's which are registered under MSME act or as per Govt of India modifications from time to time and MSME declaration/ affidavit as per Annexure-VI.	submitted	submitted	submitted	submitted	submitted	submitted
e	Copy of GST Registration Number.	23BIYPG3850N1ZM	07ALYPK7693Q1ZM	24AB5FA1213G1ZT	U74920AP2012PTC08253	07ATFPK8300B1Z6	U74999DL2020PTC363079
f	Copy of EPF & ESI registration.	undertaking submitted not fall in EPF & ESI registration	submitted	undertaking to give salary slip to employee, image not clear	submitted	submitted but image Not clear	submitted
g	Certificate from M/s Pelco/DSC, authorizing the tenderer to provide service support for Pelco/DSC Cameras.	undertaking submitted to provide better camera	not submitted	not submitted	submitted	not submitted	not submitted
h	Certificate from M/s CISCO, M/s Fujitsu Authorizing the tenderer to provide service support for CISCO Servers & Fujitsu Work Stations.	undertaking to provide better replacement server and support	not submitted	not submitted	submitted	submitted	not submitted

6	Proof of work executed in the last seven years. Vendor should have successfully completed works related with tender in Government Departments or Public Undertakings or Private sectors (within India), meeting any one of the following criteria.						
a	One order of value more than or equivalent to 80% of estimated cost given in NIT. (Rs 829151.20)	SSES/WO/P/18-19/001 DATED 23/05/2018, Nachiketa Institute of Management and Information Technology, Jabalpur ,ok (computer field)		PO/32, dated 05/01/2021, Dr Kartik Sutaria CIGIS hospital Rajkot, (CCTV field)ok, image not clear	ASL/31/14/4020/32/0539/0148 DATED 8/07/2015, Govt of India, Ministry of Defence DRDO Hyderabad (CCTV field)	79/IT/CP/CCTV/CBA/2018/105 dated 23/04/2018, Office of cantonment Board, Agra-282001 (CCTV field)	95/286/CAG/B-241/2020 dated 25/06/2020, Office of controller & Auditor general of India, New Delhi-110124 (CCTV field)

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b	Two orders each of value more than or equivalent to 50% of estimated cost given in NIT (Rs 518219.50 each)						
c	Three orders each of value more than or equivalent to 40% of estimated cost given in NIT. (Rs 414575.60 each)		54(340)/AB/सी मं/2020-21/333 dated 17/02/2021, भारत सरकार, केन्द्रीय लोक निर्माण विभाग नई दिल्ली - 2, 54(347)/AB/सी मं/2020-21/403 dated 25/02/2021, भारत सरकार, केन्द्रीय लोक निर्माण विभाग नई दिल्ली - 2, (computer field)				

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7	Financial turn over for the last three years (should be supported with abridged balance sheet and profit & loss account.) Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.	ok	only last one year submitted	last two year submitted as company incorporated in FY 2020-21	ok	ok	LOSS FY 2020
8	Digitally Signed copy of original tender.	submitted	submitted	submitted	submitted	submitted	Tender document not signed
9	Signed & scanned copies of Annexures I to III & V to VII.						
a	I (Company/Firm details)	submitted	submitted	submitted	submitted	not submitted	submitted
b	II (UN CONDITIONAL ACCEPTANCE LETTER)	submitted	submitted	submitted	submitted	not submitted	submitted
c	III (PROFORMA FOR e-PAYMENT)	submitted	submitted	submitted	submitted	not submitted	submitted
d	V (Items to be covered under CAMC)	submitted	not submitted	submitted	submitted	not submitted	not submitted
e	VI (ANNEXURE "MSME-A")	submitted	submitted	not submitted	submitted	not submitted	not submitted
f	VII (Proforma for Earnest Money Declaration)	submitted	submitted	submitted	submitted	not submitted	submitted

10	The required materials, bidding procedures and contract terms are prescribed in the Bid Documents. The Bid Documents include: -						
a	☒ Notice Inviting e-Tender	submitted	not submitted	submitted	submitted	submitted	submitted
b	☒ Instructions to Bidders	submitted	not submitted	submitted	submitted	submitted	submitted
c	☒ General Terms & Conditions of the Contract	submitted	not submitted	submitted	submitted	submitted	submitted
d	☒ Special terms and conditions	submitted	not submitted	submitted	submitted	submitted	submitted
e	☒ Annexure I to VII	submitted	not submitted	VI not submitted	submitted	not submitted	not submitted
	Remarks:	accepted	reject	no response received	accepted	no response received	reject

** Two bidder (M/s Swarn computer, Jabalpur and M/s Vihawk tech , Hyderabad) are qualified in Technical scrutiny.

Rest 4 bidders are not qualified.

Nirmal Bara
Nirmal Bara
AGM-CNS

Pankaj Tiwari
Pankaj Tiwari
AGM-EE

Vishakh Tiwari
Vishakh Tiwari
JE-MT

Signature Not Verified

Digitally signed by NIRMAL BARA
Date: 2022.08.02 14:03:19 IST
Location: eProcurement System for Central PSUs