

## Status of the Documents Submitted by the agency against Tender No.EOI/01/CCC/2019

Name of the Agency: UMA Institute of Engineering and Technology Society,  
Maharajganj

sn	Type of the Document	Documents Required	Documents status
I	Covering letter for submission of the proposal along with EMD	Form 1	Submitted
II	Agency's Organization details	Form 2	Submitted
III	Self Declaration-Non black listing	Form 3	Submitted
IV	Power of attorney(On stamp paper of relevant value)	Form 4	Submitted
V	Compliance sheet for Pre-Qualification criteria as below	Form 5	Submitted
1)	Institute/Organization	Copy of Registration/ Accreditation/ Affiliation	Institute category is not meeting as per 3.1(a) prerequisite
2)	Turnover for Companies/ Organizations/ NIELIT Accredited centers/ Institute/ Firm/ Other bodies associated with MeitY etc.	Extracts from the audited Balance sheet and Profit & Loss; OR Certificate from the statutory auditor	Submitted but not related to the specific location applied for.
3)	City, Category applied & Seating Capacity	City, Category and Number of Seats in self-certified letter	Submitted in Form 1
4)	Lab Setup Detail	No. of Labs with available Desktops in each lab in self-certified letter	Submitted in Form 1
5)	Infrastructure Details	Copy of invoices/ bills of hardware infrastructure, internet connectivity etc.	Submitted and incomplete invoices/bills for said 100 systems
6)	Location Feasibility	Self-Certification by the authorized signatory	submitted
7)	Technical Capability	<b>For Companies/ Organizations/ NIELIT Accredited centres / Other MeitY bodies Completion</b>	Not submitted

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		Certificates from the client; OR Word order + Self Certificate of Completion OR Work Order + Phase Completion Certificate from the client; <b>For Institutes</b> Self-Certification by the authorized signatory	
8)	General Requirements	Self-Certification by the authorized signatory	submitted
9)	Certifications	Copy of the Certification	Not submitted
10)	Power of Attorney	Power of Attorney in the name of the Authorized signatory	Submitted
11)	Legal Entity	Copy of Certificate of Incorporation	Not Submitted
12)	GST	Copy of GST Registration Certificate	Submitted
13)	PAN	Copy of PAN	Submitted
14)	Manpower Strength	Self-Certification by the authorized signatory along with the List of Employees & Bio-data of Technical Staff	Submitted
15)	Manpower for Online Examination	As per Form 8	Submitted
16)	Blacklisting	Notarized Copy	Submitted but it is not notarized
17)	Photographs of Labs, CCTV Screen etc.	Color Photographs of Labs, CCTV Screen etc. taken from various angles	submitted
18)	Perspective ES details	Empanelled ES (Form 9)	Submitted only one ES detail
19)	NOC from all the employees including the Centre Owner/ Partners/ Authorized Signatory	Appendix-4	submitted

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20)	This Eol and corrigendum	Signed and stamped copy of this Eol and corrigendum, if any	Not submitted
VI	Format for submission of details of similar assignments	Form 6	Not Submitted
VII	Format for pre-bid queries	Form 7	Not Submitted
VIII	Details of the manpower available for online examination(Technical , Non-Technical and Administrative)	Form 8	Submitted
IX	Details of the Govt. officials who may be deployed as Examination Superintendents	Form 9	Submitted only one ES detail

  
R K Tripathi  
DD(F)

  
Mallikarjuna S  
Scientist-C

  
Deepam Dubey  
Scientist-B