### Status of the Documents Submitted by the agency against Tender No.EOI/03/CCC/2021

# Name of the Agency: Om Sri Sai Computer institute, Mainpuri (Om Sri Sai Gram Vikas Evam Shikshan Sansthan, Farukhabad)

M	Type of the Document	Documents Required	Documents status
SN			
1	Covering letter for submission of the proposal along with EMD	Form 1	Submitted
11	Agency's Organization details	Form 2	Improper document
III	Self Declaration-Non black listing	Form 3	Submitted
IV	Power of attorney (On stamp paper of relevant value)	Form 4	Improper document
V	Compliance sheet for Pre- Qualification criteria as below	Form 5	Incomplete.
1)	Institute/Organization	Copy of Registration/ Accreditation/ Affiliation	NIELIT DLC Facilitation Centre Dated 10.09.2021. Institute is not operating (at the location applied for) for at least one year as on closing date of Tender.
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	<ol> <li>Balance sheet for last Financial year 2020-2021 is not Submitted.</li> <li>Balance sheets submitted for F.Y 2017-18 and 2018-2019 are of Society and turnover is less than 10 lakhs</li> <li>No documentary evidence is submitted to confirm that the institute is under Society.</li> </ol>
3)	City, Category applied & Seating Capacity	City, Category and Number of Seats in self-certified letter	Submitted
4)	Lab Setup Detail	No. of Labs with available Desktops in each lab in self- certified letter	Submitted

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## Name of the Agency: Om Sri Sai Computer institute, Mainpuri (Om Sri Sai Gram Vikas Evam Shikshan Sansthan, Farukhabad)

infrastructure, internet connectivity etc.  Self-Certification by the authorized signatory  7) Technical Capability  For Companies/ Organizations/ NIELIT Accredited centres / Other MeitY bodies Completion Certificates from the client; OR Word order + Self Certificate of Completion OR Work Order + Phase Completion Certificate from the client; For Institutes Self-Certification by the authorized signatory  8) General Requirements  Self-Certification by the authorized signatory  9) Certifications like ISO, if any Open of Attorney  Power of Attorney in the name of the Authorized signatory  10) Power of Attorney  Copy of Certificate of Incorporation  Submitted  No documentary evidence is submitted to confirm that the institute is under Society.  Self-Certificate  Submitted  Confirm that the institute is under Society.  Submitted  Certificate  Apan  Apan  Copy of PAN PAN of Society is Submitted  Self-Certification by the authorized signatory  Not Submitted  Not Submitted  Not Submitted  Self-Certification by the authorized signatory along with the List of Employees & Bio-data of Technical Staff  Manpower for Online As per Form 8	5)	Infrastructure Details	Copy of invoices/ bills of hardware	Not Submitted.
6) Location Feasibility  Self-Certification by the authorized signatory  7) Technical Capability  For Companies/ Organizations/ NIELIT Accredited centres / Other MeitY bodies Completion Certificates from the client; OR Word order + Self Certificate of Completion OR Work Order + Phase Completion Certificate from the client; For Institutes Self-Certification by the authorized signatory  8) General Requirements Self-Certification by the authorized signatory  9) Certifications like ISO, if any Copy of the Certification Power of Attorney Power of Attorney  10) Power of Attorney  Copy of Certificate of Incorporation  Submitted  Improper Document  the Authorized signatory  No documentary evidence is submitted to confirm that the institute is under Society.  12) GST Copy of GST Registration Certificate  Copy of PAN PAN Copy of PAN PAN of Society is Submitted  Self-Certification by the authorized signatory  PAN of Society is Submitted  Self-Certification by the authorized signatory along with the List of Employees & Bio-data of Technical Staff			infrastructure, internet	
Signatory   For Companies   Organizations   NIELIT Accredited centres   Other Meity bodies Completion   Certificates from the client; OR   Word order + Self Certificate of Completion   OR   Work Order + Phase Completion   Certificate from the client; For Institutes   Self-Certification by the authorized   Signatory			connectivity etc.	
7) Technical Capability  For Companies/ Organizations/ NIELT Accredited centres / Other Meity bodies Completion Certificates from the client; OR Word order + Self Certificate of Completion OR Work Order + Phase Completion Certificate from the client; For Institutes Self-Certification by the authorized signatory  8) General Requirements Self-Certification by the authorized signatory  9) Certifications like ISO, if any Copy of the Certification Submitted  10) Power of Attorney Power of Attorney in the name of the Authorized signatory  11) Legal Entity Copy of Certificate of Incorporation Submitted Improper Document the Authorized signatory  No documentary evidence is submitted to confirm that the institute is under Society.  12) GST Copy of GST Registration Certificate Copy of PAN PAN of Society is Submitted  Submitted	6)	Location Feasibility	Self-Certification by the authorized	Submitted
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Word order + Self Certificate of Completion OR Work Order + Phase Completion Certificate from the client; For Institutes Self-Certification by the authorized signatory  8) General Requirements Self-Certification by the authorized signatory  9) Certifications like ISO, if any Copy of the Certification 10) Power of Attorney Power of Attorney in the name of the Authorized signatory  11) Legal Entity Copy of Certificate of Incorporation Submitted to confirm that the institute is under Society.  12) GST Copy of GST Registration Submitted Certificate  13) PAN Copy of PAN PAN of Society is Submitted Self-Certification by the authorized signatory along with the List of Employees & Bio-data of Technical Staff			Certificates from the client;	
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For Institutes   Self-Certification by the authorized   signatory			Work Order + Phase Completion	
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Signatory   Signatory   Submitted			signatory	
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Power of Attorney   Power of Attorney in the name of the Authorized signatory   Improper Document			signatory	
the Authorized signatory  11) Legal Entity  Copy of Certificate of Incorporation  Submitted to confirm that the institute is under Society.  12) GST  Copy of GST Registration Submitted  Certificate  13) PAN  Copy of PAN  PAN of Society is Submitted  Self-Certification by the authorized signatory along with the List of Employees & Bio-data of Technical Staff  No documentary evidence is submitted to confirm that the institute is under Society.  Submitted  Not Submitted  Not Submitted	9)	Certifications like ISO, if any	Copy of the Certification	Submitted
11) Legal Entity  Copy of Certificate of Incorporation  Copy of GST Registration Certificate  Certificate  Copy of PAN  Submitted  Copy of Society is Submitted  Copy of PAN  Self-Certification by the authorized signatory along with the List of Employees & Bio-data of Technical Staff  No documentary evidence is submitted to confirm that the institute is under Society.  Submitted  Not Submitted  Not Submitted  Not Submitted	10)	Power of Attorney	Power of Attorney in the name of	Improper Document
Incorporation  Submitted to confirm that the institute is under Society.  Copy of GST Registration Certificate  Submitted  Copy of PAN  Copy of PAN  PAN of Society is Submitted  Self-Certification by the authorized signatory along with the List of Employees & Bio-data of Technical Staff  Incorporation  Submitted to confirm that the institute is under Society.  Submitted  Not Submitted  Not Submitted			the Authorized signatory	
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12) GST Copy of GST Registration Certificate  13) PAN Copy of PAN PAN of Society is Submitted  14) Manpower Strength Self-Certification by the authorized signatory along with the List of Employees & Bio-data of Technical Staff			Incorporation	submitted to confirm that the
Certificate  Copy of PAN  Copy of PAN  PAN of Society is Submitted  Not Submitted  Self-Certification by the authorized signatory along with the List of Employees & Bio-data of Technical Staff				institute is under Society.
13) PAN Copy of PAN PAN of Society is Submitted  14) Manpower Strength Self-Certification by the authorized signatory along with the List of Employees & Bio-data of Technical Staff	12)	GST	Copy of GST Registration	Submitted
14) Manpower Strength Self-Certification by the authorized signatory along with the List of Employees & Bio-data of Technical Staff			Certificate	
signatory along with the List of Employees & Bio-data of Technical Staff	13)	PAN	Copy of PAN	PAN of Society is Submitted
Employees & Bio-data of Technical Staff	14)	Manpower Strength	Self-Certification by the authorized	Not Submitted
Staff			signatory along with the List of	
			Employees & Bio-data of Technical	
15) Manpower for Online As per Form 8 Submitted			Staff	
	15)	Manpower for Online	As per Form 8	Submitted

#### Status of the Documents Submitted by the agency against Tender No.EOI/03/CCC/2021

## Name of the Agency: Om Sri Sai Computer institute, Mainpuri (Om Sri Sai Gram Vikas Evam Shikshan Sansthan, Farukhabad)

	Photo:		
	Examination		
16)	Blacklisting	Notarized Copy	Submitted
17)	Photographs of Labs, CCTV	Color Photographs of Labs, CCTV	Submitted
	Screen etc.	Screen etc. taken from various	
		angles	
18)	Perspective ES details	Empanelled ES (Form 9)	Incomplete ES details Submitted
19)	NOC from all the employees	Appendix-4	Submitted
	including the Centre Owner/		
	Partners/ Authorized		
	Signatory		
20)	This Eol and corrigendum	Signed and stamped copy of this	Not Submitted
		EoI and corrigendum, if any	
VI	Format for submission of	Form 6	Submitted
	details of similar		
	assignments	*	
VII	Format for pre-bid queries	Form 7	Submitted
VIII	Details of the manpower	Form 8	Submitted
	available for online	86	·
	examination(Technical,		
	Non-Technical and	<i>*</i>	
	Administrative)		
IX	Details of the Govt. officials	Form 9	Incomplete ES details Submitted
	who may be deployed as		
	Examination		
	Superintendents		

R K Tripathi
Joint Director (F)

A G Rao

Joint Director (T)

Nishant Tripathi Joint Director (T)