

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 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	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	1. Balance sheet for last Financial year 2020-2021 is not Submitted. 2. Balance sheets submitted for F.Y 2017-18 and 2018-2019 are of Society and turnover is less than 10 lakhs 3. No documentary evidence is submitted to confirm that the institute is under Society.
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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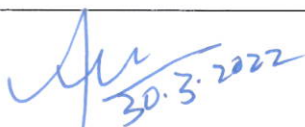
5)	Infrastructure Details	Copy of invoices/ bills of hardware infrastructure, internet connectivity etc.	Not Submitted.
6)	Location Feasibility	Self-Certification by the authorized signatory	Submitted
7)	Technical Capability	For Companies/ Organizations/ NIELIT Accredited centres / Other MeitY bodies 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	Submitted
8)	General Requirements	Self-Certification by the authorized signatory	Submitted
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	Improper Document
11)	Legal Entity	Copy of Certificate of Incorporation	No documentary evidence is submitted to confirm that the institute is under Society.
12)	GST	Copy of GST Registration Certificate	Submitted
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	Not Submitted
15)	Manpower for Online	As per Form 8	Submitted


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	Examination		
16)	Blacklisting	Notarized Copy	Submitted
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)	Incomplete ES details Submitted
19)	NOC from all the employees including the Centre Owner/ Partners/ Authorized Signatory	Appendix-4	Submitted
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	Submitted
VII	Format for pre-bid queries	Form 7	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	Incomplete ES details Submitted


R K Tripathi
 Joint Director (F)


A G Rao
 Joint Director (T)


Nishant Tripathi
 Joint Director (T)

