

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

**Name of the Agency: SHIV SCHOLARS INSTITUTE OF INFORMATION TECHNOLOGY,
AMROAHA
(UNDER SHIV SCHOLARS ACADEMY SHIKSHA SAMITI, GAJRAULA)**

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	1. Incomplete document. 2. 'O'-Level Accreditation number on letter pad:2302 and in application form 2301
III	Self Declaration-Non black listing	Form 3	Submitted
IV	Power of attorney(On stamp paper of relevant value)	Form 4	Power of attorney is self certified.
V	Compliance sheet for Pre-Qualification criteria as below	Form 5	Submitted
1)	Institute/Organization	Copy of Registration/ Accreditation/ Affiliation	Submitted
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 not for the location of institute applied for. 3. Balance sheet of society and not for Institute
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
5)	Infrastructure Details	Copy of invoices/ bills of hardware	1. Scan copy of bills with

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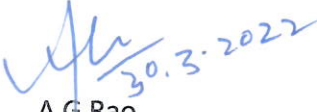
		infrastructure, internet connectivity etc.	overwrite. 2. Improper / incompletdocuments.
6)	Location Feasibility	Self-Certification by the authorized signatory	Submitted
7)	Technical Capability	For Companies/ Organizations/ NIELIT Accredited centres / Other MeitY bodies Completion Certificates from the client; OR Work order + Self Certificate of Completion OR Work Order + Phase Completion Certificate from the client; For Institutes Self-Certification by the authorized signatory	Not Submitted
8)	General Requirements	Self-Certification by the authorized signatory	Submitted
9)	Certifications like ISO, if any	Copy of the Certification	Not Submitted
10)	Power of Attorney	Power of Attorney in the name of the Authorized signatory	Power of attorney is self certified
11)	Legal Entity	Copy of Certificate of Incorporation	Society Registration validity Expired.
12)	GST	Copy of GST Registration Certificate	No GST Number, institute 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	Submitted
15)	Manpower for Online	As per Form 8	Submitted


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	Examination		
16)	Blacklisting	Notarized Copy	Not Submitted
17)	Photographs of Labs, CCTV Screen etc.	Color Photographs of Labs, CCTV Screen etc. taken from various angles	Incomplete Submitted
18)	Perspective ES details	Empanelled ES (Form 9)	Not 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	No experience details 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	Not Submitted


R K Tripathi
Joint Director (F)


A G Rao
Joint Director (T)


Nishant Tripathi
Joint Director (T)

