

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

**Name of the Agency: SPARKS EDUCATION POINT, HATHRAS
(Under LATE SHREE HOTILAL YADAV SHIKSHA SAMITI, ALIGARH)**

M SN	Type of the Document	Documents Required	Documents status
I	Covering letter for submission of the proposal along with EMD	Form 1	Incomplete Document
II	Agency's Organization details	Form 2	1.Incomplete Document 2. No documentary evidence is submitted to confirm that the institute is operating (at the location applied for) for at least one year as on closing date of Tender.
III	Self Declaration-Non black listing	Form 3	Submitted
IV	Power of attorney(On stamp paper of relevant value)	Form 4	Incomplete Document
V	Compliance sheet for Pre-Qualification criteria as below	Form 5	Submitted
1)	Institute/Organization	Copy of Registration/ Accreditation/ Affiliation	NIELIT 'O' level Accreditation letter Submitted, Validity Expired.
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 2018-19 and 2019-2020 are not for the location of institute applied for.
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 infrastructure, internet connectivity etc.	Scan copy of Original Bills are not Submitted.

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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	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	Submitted for Kasganj Improper document
11)	Legal Entity	Copy of Certificate of Incorporation	Not submitted
12)	GST	Copy of GST Registration Certificate	Not Submitted
13)	PAN	Copy of PAN	Society 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
17)	Photographs of Labs, CCTV Screen etc.	Color Photographs of Labs, CCTV Screen etc. taken from various angles	Submitted

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18)	Perspective ES details	Empanelled ES (Form 9)	Incomplete 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	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	Incomplete details Submitted

*Details mentioned on rent agreement document is no where reflected in financial statements submitted by Institution.


R K Tripathi
Joint Director (F)


A G Rao
Joint Director (T)


Nishant Tripathi
Joint Director (T)

