

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

Name of the Agency: Institute of Computers, Sitapur

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. Improper document. 2. The institute is not 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	Submitted
V	Compliance sheet for Pre-Qualification criteria as below	Form 5	Submitted
1)	Institute/Organization	Copy of Registration/ Accreditation/ Affiliation	NSQF Affiliation letter Dated 09.09.2021 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	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.	Invoice/bills for dual internet connectivity not submitted

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6)	Location Feasibility	Self-Certification by the authorized signatory	Submitted
7)	Technical Capability	<p><b>For Companies/ Organizations/ NIELIT Accredited centres / Other MeitY bodies</b> Completion 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</p>	Submitted
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	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.
12)	GST	Copy of GST Registration Certificate	Not 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	Not Submitted
15)	Manpower for Online Examination	As per Form 8	Submitted


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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)	Submitted without ES details.
19)	NOC from all the employees including the Centre Owner/ Partners/ Authorized Signatory	Appendix-4	Submitted
20)	This EOI and corrigendum	Signed and stamped copy of this EOI and corrigendum, if any	Not Submitted
VI	Format for submission of details of similar assignments	Form 6	Submitted NIL experience.
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	Submitted without ES details.

  
R K Tripathi  
DD(F)

  
Mallikarjuna S  
Scientist-C

  
Deepam Dubey  
Scientist-B

