

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

Name of the Agency: Jan Ekta Lok Kalyan Samiti, Mahoba

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	Institute Category is not meeting as per 3.1(a) Pre-requisite
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	Not Submitted
1)	Institute/Organization	Copy of Registration/ Accreditation/ Affiliation	Institute Category is not meeting as per 3.1(a) Pre-requisite
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 sheets submitted for F.Y 2018-19, 2019-20 and 2020-21 are not for the location of institute applied for. Institute address and Society address is different and resolution copy is not submitted.
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.	Incomplete invoice/Bills for 100 Desktop PC's.
6)	Location Feasibility	Self-Certification by the authorized signatory	Submitted
7)	Technical Capability	<b>For Companies/ Organizations/ NIELIT Accredited centres / Other</b>	Not Submitted



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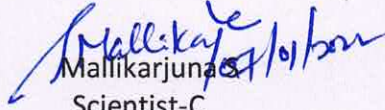
		<b>MeitY bodies</b> Completion Certificates from the client; OR Word order + Self Certificate of Completion OR Work Order + Phase Completion Certificate from the client; <b>For Institutes</b> Self-Certification by the authorized signatory	
8)	General Requirements	Self-Certification by the authorized signatory	Not 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	Not Submitted
12)	GST	Copy of GST Registration Certificate	Not Submitted
13)	PAN	Copy of PAN	Submitted Society's PAN details. No relation between Institute and Society Found on records.
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
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 details Submitted
19)	NOC from all the employees	Appendix-4	Submitted


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	including the Centre Owner/ Partners/ Authorized Signatory		
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 without supporting documents
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

  
R K Tripathi  
DD(F)

  
Mallikarjuna  
Scientist-C

  
Deepam Dubey  
Scientist-B



