

601427/2020/O/o APD(DEHRADUN)-NR

PQ Checklist Proforma

Name of Work: "Pest Control at Jolly Grant Airport, Dehradun"

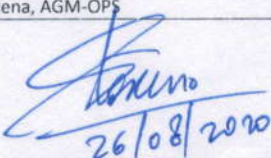
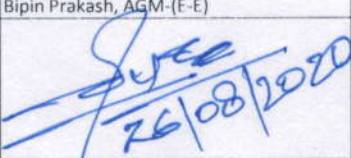
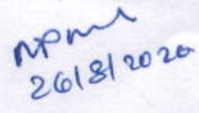
Name of Agency:	PCSM
Authorized Signatory:	Harikesh Bahadur Yadav
harikesh.pcsmindia@gmail.com, 9368540100	

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Sr	List of Documents required	Document details	Availability (Yes / No)	Details
Self attested scanned copy of:				
1	Company / Firm's registration for Pest Control	Issuing authority	Yes	Page No 20
2	Tender Fees		Yes	Page No 128
3	Earnest Money Deposit Details		Yes	Page No 127
4	Unconditional Acceptance letter		Yes	Page No 1
5	PAN		Yes	Page No 19
6	GST Registration		Yes	Page No 21-22
7	License for carrying out Pest Control Work	Issuing authority License No.	Yes Yes	Page No 24
8	Graduate Degree of Licensee	in agriculture or in science with chemistry as subject	No	Graduate degree of licensee in agriculture or in science with chemistry as subject
9	At least 15 days Training Certificate of Licensee	from any of the following institutions-CFTRI, Mysore; Indian Grain Storage Institute, Hapur and National plant protection training institute, Hyderabad.	Yes	Page No 226
10	List of trained manpower		No	Page No 26, Training certificate of manpower not available
11	Work completion Certificate 1	Govt / Non Govt If Non-Govt, than TDS available or not Amount of work Period of work Category (40%/50%/80%)	Yes	Page No 227
12	Work completion Certificate 2	Govt / Non Govt If Non-Govt, than TDS available or not Amount of work Period of work Category (40%/50%/80%)		
13	Work completion Certificate 3	Govt / Non Govt If Non-Govt, than TDS available or not Amount of work Period of work Category (40%/50%/80%)		
14	Undertaking of not blacklisted from Govt Dept / PSU		Yes	Page No 27
15	TURNOVER : Annualized average financial turnover of Rs 2,49,300/- calculated for the F.Y. 2017-18, 2018-19, & 2019-2020		Yes	Page No 18
16	Affidavit regarding compliance of minimum wages		Yes	Page No 2
17	GST undertaking		Yes	Page No 23
18	Signed copy of tender document		Yes	Page No 30-126
19	Tender Declaration		Yes	Page No 29

Assesment by committee:-

Documents not available, shall be asked for in shortfall folder of CPP portal.

Committee member -1 Sumit saxena, AGM-OPS	Committee member -2 Bipin Prakash, AGM-(E-E)	Committee member -3 R.P.Munda, AGM (Finance)
Sign.  26/08/2020	 26/08/2020	 26/08/2020

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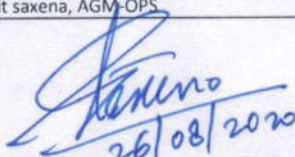
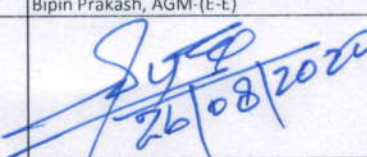
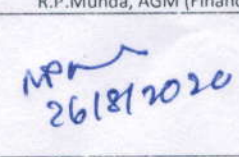
Name of Agency:	PCPI
Authorized Signatory:	Chandan Mehta
PCPIservices@gmail.com 9927166566	

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Sr	List of Documents required	Document details	Availability (Yes / No)	Details
Self attested scanned copy of:				
1	Company / Firm's registration for Pest Control	Issuing authority	Yes	Page No 104
2	Tender Fees		Yes	Page No 1
3	Earnest Money Deposit Details		Yes	Page No 2
4	Unconditional Acceptance letter		Yes	Page No 3
5	PAN		Yes	Page No 103
6	GST Registration		Yes	Page No 105-106
7	License for carrying out Pest Control Work	Issuing authority License No.	Yes Yes	Page No 107
8	Graduate Degree of Licensee	in agriculture or in science with chemistry as subject	Yes	Page No 113-115
9	At least 15 days Training Certificate of Licensee	from any of the following institutions-CFTRI, Mysore; Indian Grain Storage Institute, Hapur and National plant protection training institute, Hyderabad.	Yes	Page No 112
10	List of trained manpower		No	Page No 116, Training certificate of manpower not available
11	Work completion Certificate 1	Govt / Non Govt If Non-Govt, than TDS available or not Amount of work Period of work Category (40%/50%/80%)	Yes	Page No 108-109
12	Work completion Certificate 2	Govt / Non Govt If Non-Govt, than TDS available or not Amount of work Period of work Category (40%/50%/80%)		
13	Work completion Certificate 3	Govt / Non Govt If Non-Govt, than TDS available or not Amount of work Period of work Category (40%/50%/80%)		
14	Undertaking of not blacklisted from Govt Dept /PSU		Yes	Page No 124
15	TURNOVER : Annualized average financial turnover of Rs 2,49,300/- calculated for the F.Y. 2017-18, 2018-19, & 2019-2020		No	Annualized average financial turnover of last 3 years verified by CA
16	Affidavit regarding compliance of minimum wages		Yes	Page No 123
17	GST undertaking		Yes	Page No 111
18	Signed copy of tender document		Yes	Page No 4-102
19	Tender Declaration		Yes	Page No 110

Assesment by committee:-

Documents not available shall be asked in shortfall folder of CPP portal.

Committee member -1	Committee member -2	Committee member -3
Sumit saxena, AGM-OPS	Bipin Prakash, AGM-(E-E)	R.P.Munda, AGM (Finance)
 26/08/2020	 26/08/2020	 26/08/2020

Sign.