

	Singh Corporation	Three D Integrated Solutions	Micropoint Computers Pvt.Ltd	Smartnet Infotech & Services Pvt.Ltd.	Atrity Info Soln Pvt Ltd.
Document					
Copy of PAN Card	Y	Y	Y	Y	N
Copy of GST Registration	Y	Y	Y	Y	Y
Scanned copy of Tender Fee(Rs 1680)	Y	Y	NA	NA	NA
Scanned Copy of EMD(Rs 273560)	Y	Y	NA	NA	NA
MSME/NSIC CERTIFICATE(if fee/EMD exempted)	NA	Y	Y	Y	Y
In case of OEM, proof of OEM	N	N	N	N	N
Copy of Authorized Representative certificate issued by OEM or undertaking from OEM in case of SI	Y	Sonic Wall MAL is not submitted as Per NIT .	Y	Y	Sonic Wall MAL is not submitted
Proof of the work executed as per NIT--- 1 work- INR 5,74,000 (80 %) 2 work-INR 3,58,750 (50 %) 3 work-INR2,87,000(40%) Last 7 Years	Y	Y	Y	Y	Y
Proof of satisfactory service for the work executed as per NIT	Y	Y	Y	Y	N
TDS certificate in case of experience in Private Sector	NA	NA	NA	NA	NA
Copy of abridge Balance sheet along with Profit and Loss statement for last 3 years ending 31st March of previous year (16-17, 17-18,18-19)(Annualized Turn over INR 2,15,250/-)	Y	Y	Y	Y	Y
vendor/company firm details-I	Y	Y	Y	Y	Y
Duly Filled Compliance statement as per Annexure -IX with supporting documents/ literature	Y	Y	Y	Y	Y
Unconditional acceptance letter as per Annexure-III	Y	Y	Y	Y	Y
Digitally signed copy of original tender	Y	Y	Y	Y	Y
Duly signed Declarations as per Annexure - XIV to Annexure - VIII A&B	Y	Y	Y	Y	Y
Articles of Memorandum of Association or Partnership deed	Y	Y	N	Y	Y
Power of Attorney (POA) Rs.100 Stamp	Y	Y	NA	NA	Y
MSME Annex-X	NA	Y	N	Y	Y
Bill of material and Consignee details (VII)	Y	Y	Y	Y	Y
Short fall Document are not submitted in CPP portal.	NIL	1.Sonicwall Manufacture authorization / Dealer authorization letter is not submitted as per NIT .	1.Articles of Memorandum of Association or Partnership deed is required to be submitted. 2.Annexure "MSME-A" Annex-10 to be submitted as per format given	NIL	1.Proof of Experience of work claimed.(Copy of relevant pages of PO/ Work order issued by the customer). 2.Proof of satisfactory service for the work executed as per NIT 3.Sonicwall Manufacture authorization / Dealer authorization letter is required to be submitted. 4. Copy of PAN card is not submitted
Remark:	Qualified	Not Qualified	Not Qualified	Qualified	Not Qualified

R.R.Kadam
AGM(CNS)

M.D.Adnan Khan
AGM(CNS)

C.K. Samal
AGM(CNS)