

## COMPARATIVE STATEMENT (TECHNICAL)

| Sl. No. | List of documents to be submitted along with Technical Bid                   | Amritha Engineers                                                                                                                                                                                                                                                                                | Siddhi Engineers                                                                                                                                                            | SR Constructions                                                                                                                                                                             |
|---------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | Authorization Letter to sign the tender                                      |                                                                                                                                                                                                                                                                                                  | Submitted                                                                                                                                                                   | Submitted                                                                                                                                                                                    |
| 2       | Bid Security Declaration Form (Annexure X)                                   | Submitted incomplete, not on stamp paper                                                                                                                                                                                                                                                         | Submitted                                                                                                                                                                   | Submitted incomplete, some portion of the forms are missing                                                                                                                                  |
| 3       | Scanned copy of Demand Draft for Tender fee                                  | Udyam Registration Certificate submitted for availing exemption                                                                                                                                                                                                                                  | MSME Registration Certificate submitted for availing exemption                                                                                                              | Udyam Registration Certificate submitted for availing exemption                                                                                                                              |
| 4       | Form A - Letter of Transmittal on bidder letter head to submit Technical bid | Submitted                                                                                                                                                                                                                                                                                        | Submitted                                                                                                                                                                   | Submitted                                                                                                                                                                                    |
| 5       | Form B -3 Years Annual Turnover and Audited Balance sheet for last 5 years   | Annual turn over statement in the formt, Form B not submitted                                                                                                                                                                                                                                    | Submitted incomplete, signature of the Chartered Accountant is missing in Form B                                                                                            | Submitted incomplete, signature of the Chartered Accountant is missing in Form B                                                                                                             |
| 6       |                                                                              | Submitted incomplete, audited balance sheet/ profit & loss account statement for the last five years is missing. Profit & loss account statement and balance for 2017-18, 18-19 without Chartered Accountant signature is submitted. Also ITR for 15-16,16-17,18-19,19-20 and 20-21 is submitted | Submitted incomplete, audited balance sheet/ profit & loss account statement for the last five years is missing. Profit & loss account statement for 2017-18 only submitted | Submitted incomplete, audited balance sheet/ profit & loss account statement for the last five years is missing. Profit & loss account statement for 2017-18, 18-19 and 19-20 only submitted |

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| 7  | Form C - Solvency Certificate after NIT publishing date, 40 percentage of Estimated value of work | Not Submitted                                                                                                                                                                                                                                    | Not Submitted                                                                                                                                                                     | Submitted                                                                                                             |
| 8  | Form D -Work Experience                                                                           | Submitted three work with more than 50% value, but name and details of work, completion certificate and work order not submitted, work is not composite works involving Civil and Electrical & Plumbing works. Details of enlistment is enclosed | Submitted one work with more than 80% value, but completion certificate and work order not submitted, work is not composite works involving Civil and Electrical & Plumbing works | Submitted two works with more than 50% value, but not composite works involving Civil and Electrical & Plumbing works |
| 9  | Form E - Structure and Organisation                                                               | Submitted                                                                                                                                                                                                                                        | Submitted                                                                                                                                                                         | Submitted                                                                                                             |
| 10 | Form F - No Conviction Certificate                                                                | Submitted                                                                                                                                                                                                                                        | Submitted                                                                                                                                                                         | Submitted                                                                                                             |
| 11 | Form G - Understanding the Project Site                                                           | Submitted                                                                                                                                                                                                                                        | Submitted                                                                                                                                                                         | Submitted                                                                                                             |
| 12 | Form H - No Deviation Certificate                                                                 | Submitted                                                                                                                                                                                                                                        | Submitted                                                                                                                                                                         | Submitted                                                                                                             |
| 13 | Form I - Consent letter for Integrity Pact                                                        | Submitted                                                                                                                                                                                                                                        | Submitted                                                                                                                                                                         | Submitted                                                                                                             |
| 14 | Form J - Undertaking                                                                              | Submitted                                                                                                                                                                                                                                        | Submitted                                                                                                                                                                         | Submitted                                                                                                             |
| 15 | GST Registration Details                                                                          | Submitted                                                                                                                                                                                                                                        | Submitted                                                                                                                                                                         | Submitted                                                                                                             |
| 16 | Bidders Registration Details                                                                      | Submitted                                                                                                                                                                                                                                        | Submitted                                                                                                                                                                         | Submitted                                                                                                             |
| 17 | PF and PAN Details                                                                                | Submitted                                                                                                                                                                                                                                        | Submitted PAN, PF details are not submitted                                                                                                                                       | Submitted                                                                                                             |
| 18 | Signed Copy of NIT Document                                                                       | Submitted. Traces of financial bid (Filled BoQ) is submitted, <b>liable to be summarily rejected</b>                                                                                                                                             | Submitted incomplete, signature is missing in many of the pages                                                                                                                   | Submitted incomplete, signature is missing                                                                            |