

Final Scrutiny

Sr. No.			Remark (Before Shortfall Requested)	Remark (After Shortfall Requested)
1	Name & Full Address of Contractors	M/s Rajasthan Crane Services, jaipur-302001		
	Tender Fee Details	Submitted, e-procurement ref No. 111306377159		
	EMD - Rs. 5,70,016.00	Submitted, e-procurement ref No. 111306377159		
	Unconditional Acceptance Letter	Submitted		
	Valid Pan No. Details	AACFR0124L		
	GST Registration	Submitted, 08AACFR0124L1ZD		
	Undertaking Regarding Blacklisting /Debaring on Company's Letter Head	Submitted		
	Undertaking For GST Registration	Submitted		
	Authorization Letter/ Power of Attorney	Submitted		
	PQ Performa	Submitted		
	Valid Electrical Licence	Submitted, validity upto 07.12.2026		
	EPF Registration	Submitted		
	ESIC Registration	Submitted		
	Turn over details in Lacs/Supported with profit & loss and Balance sheet	Balance sheet and P/L sheet submitted. from 2018-19 to 2020-21	UDIN is not mentioned in Profit & Loss and Balance sheets.	UDIN is not mentioned in Profit & Loss and Balance sheets of FY - 2018-19.
	Annualized average financial Turn over of Rs. 85,50,231.00/- Against works executed during last 3 years ending 31 March of Pervious	F.Y.2018-19 Rs. 296091040.46 F.Y. 2019-20 Rs. 206812074.12 F.Y. 2020-21 Rs. 117939516.87 Avg. Turnover - Rs. 206947543.82		
	Turn Over Certificate along with UDIN	UDIN: 2173367AAAACX7487		
	Net worth Certificate from CA for Rs. 42,75,116.00/-	Net Worth-Rs. 72,24,869.33 as on 31.03.2021	Not As per Format	Not As per Format
	Net Worth Certificate along with UDIN	UDIN:21073367AAAACY1967		UDIN:21073367AAAACY1967
	Work Experience Details			
	As per NIT			
		Work No. - 01		
	Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Airports Authority of india		i) Name of Client:- Airports Authority of india
		ii) Name of work:- Construction of Administrative Building at Jaipur Airport, Jaipur SH: Augmentation of Power Supply System at NTB Power House	NOT QUALIFIED, Work Experience for relavent work i.e. (SITC of HT Panel, HT & LT Cable Laying as per NIT) is to be submitted.	ii) Name of work:- Construction of Administrative Building at Jaipur Airport, Jaipur SH: Augmentation of Power Supply System at NTB Power House
		iii) Agmt/Work Order no.:- AAI/JPR/ENGG (E) /AGMT-89/2018-19 dated 08.03.2019		iii) Agmt/Work Order no.:- AAI/JPR/ENGG (E) /AGMT-89/2018-19 dated 08.03.2019
		iv) Commencement date:- 03.03.2019		iv) Commencement date:- 03.03.2019
		v) Stipulated Date of Completion:- 02.09.2019		v) Stipulated Date of Completion:- 02.09.2019
		vi) Actual Date of Completion:- 27.07.2020		vi) Actual Date of Completion:- 27.07.2020
		vii) Work Order Value:- 2,32,52,860.00		vii) Work Order Value:- 2,32,52,860.00
		viii) Completion Cost:- 57,65,360.00		viii) Completion Cost:- 57,65,360.00
		ix) The value of work enhanced by 7% yearly from 27.07.2020 to 27.07.2021 - Rs. 61,68,935.20/-		ix) The value of work enhanced by 7% yearly from 27.07.2020 to 27.07.2021 - Rs. 61,68,935.20/-
	Whether Govt. organization or private client:-	Gov. Organization		Gov. Organization
	Whether TDS certificate attached in case of Pvt. Org.	Not applicable		Not applicable
	TDS details deducted-	Not applicable		Not applicable
	TDS Certificate along with UDIN	Not applicable		Not applicable
		Work No. - 02		
	Agencies should have satisfactorily	i) Name of Client:- Airports Authority of india		

completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	ii) Name of work:-SITC of 33-KV Electrical Sub-Station including shifting and providing D.G. set for Ajmer (Kishangarh) Airport	Qualifying in 2 works Criteria, More Work Experience for relavent work i.e. (SITC of HT Panel, HT & LT Cable Laying as per NIT) is to be submitted.	
	iii) Agmt/Work Order no.:- AAI/KSG/ENGG(E) /2016/08/dated 16.09.2016		
	iv) Commencement date:- 30.07.2016		
	v) Stipulated Date of Completion:- 29.01.2017		
	vi) Actual Date of Completion:- 05.10.2017		
	vii) Work Order Value:- 19421550.00		
	viii) Completion Cost:- 1,41,12,935.00/-		
	ix) The value of work enhanced by 7% yearly from 05.10.2017 to 05.10.2021 - Rs. 1,80,64,556.00/-		
	Whether Govt. organization or private client:-	Gov. Organization	
	Whether TDS certificate attached in case of Pvt. Org.	Not applicable	
Remark : NOT QUALIFIED			
(1) UDIN is not mentioned in Profit & Loss and Balance sheets of FY - 2018-19.			
(2) CA certified Networth Certificate alongwith UDIN as on 31.03.2021 as per format of NIT is to be submitted.			
(3) Completion Certificate alongwith BOQ for relevant works as per NIT i.e. SITC of HT Panel, HT and LT Cable Laying works for amounting Rs. 61,68,935.20 and Rs. 1,80,64,556.00/- is submitted.			

2	Name & Full Adress of Contractors	Konstelec Engineeres Pvt. Ltd., Mumbai	Remark	
	Tender Fee Details	Not Submitted	Online Copy Generated Through Portal Containing e-procurement reference no. for Tender fee details and EMD fee details is to be submitted.	Submitted, e-procurement ref No. 111306379285
	EMD - Rs. 5,70,016.00	Not Submitted	Online Copy Generated Through Portal Containing e-procurement reference no. for Tender fee details and EMD fee details is to be submitted.	Submitted, e-procurement ref No. 111306379285
	Unconditional Acceptance Letter	Submitted		
	Valid Pan No. Details	AAACK2742D		
	GST Registration	Submitted 23AAACK2747D1Z0		
	Undertaking Regarding Blacklisting /Debaring on Company's Letter Head	Submitted		
	Undertaking For GST Registration	Submitted		
	Authorization Letter/ Power of Attorney	Submitted		
	PQ Performa	Submitted		
	Valid Electrical Licence	Submitted, validity upto 31.12.2023		
	EPF Registration	Not- Submitted	To be asked	Submitted
	ESIC Registration	Not- Submitted	To be asked	Submitted
	Turn over details in Lacs/Supported with profit & loss and Balance sheet	Balance sheet and P/L sheet submitted. from 2017-18 to 2019-20	Submitted without UDIN No., To be asked	Submitted
		F.Y. 2018-19 Rs. 828144907.00		
		F.Y. 2019-20 Rs. 1136070358		
		Avg. Turnover - Rs. 982107633.00		
	Turn Over Certificate along with UDIN	No UDIN is Submitted	To be asked	

Net worth Certificate from CA for Rs. 42,75,116.00/-	Net Worth-Rs. 516551796 as on 31.03.2021	Not as per Format	Submitted
Net Worth Certificate along with UDIN	Submitted, UDIN:-22137282AAAAAL3914		Submitted, UDIN:-22137282AAAAAL3914
Work Experience Details			
As per NIT	As per submittal		
	Work No. - 1		
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Indian Oil Corporation Limited		
	Design/Engineering, Supply, erection, testingand commissioning of 33/6.6KV indoor switchyard under PVPHL and PHDPL-AUG Project under following groups Group B:PHDPL AUG, DURGAPUR (6MVA ONAN/8MUA ONAN)	Qualifying	
	iii) Agmt/Work Order no.:- 25454536 dated 16.04.2018		
	iv) Commencement date:-15.05.2018		
	v) Stipulated Date of Completion:- 14.02.2019		
	vi) Actual Date of Completion:- 03.03.2021		
	vii) Work Order Value:- 58546425.76		
	viii) Completion Cost:-2,56,81,551.00/-		
	ix) The value of work enhanced by 7% yearly - Not Applicable		
Whether Govt. orgnation or private client:-	Gov Organization		
Whether TDS certificate attached in case of Pvt. Org.	Not Applicable		
TDS details deducted-	Not Applicable		
TDS Certificate along with UDIN	Not Applicable		
Remark : QUALIFIED			

3	Name & Full Adress of Contractors	Insta Power Limited, Haryana	Remark	
	Tender Fee Details	Submitted, e-Procurement Ref no. 111306381424		
	EMD - Rs. 5,70,016.00	Submitted, e-Procurement Ref no. 111306381424		
	Unconditional Acceptance Letter	Submitted		
	Valid Pan No. Details	AAACI9712L		
	GST Registration	05AAACI9713L1ZG Submitted		
	Undertaking Regarding Blacklisting /Debaring on Company's Letter Head	Submitted	Not Submitted in letter head	Not Submitted
	Undertaking For GST Registration	Submitted		
	Authorization Letter/ Power of Attorney	Submitted		
	PQ Performa	Submitted		
	Valid Electrical Licence	Submitted, validity upto 29.07.2046		
	EPF Registration	Submitted		
	ESIC Registration	Submitted		
	Turn over details in Lacs/Supported with profit & loss and Balance sheet	Balance sheet and P/L sheet submitted. from 2018-19 to 2020-21	UDIN is not mentioned in Profit and loss and Balance sheets and B/L & P/L sheet of FY - 2019-20 is not submitted	
	Annualized average financial Turn over of Rs. 85,50,231.00/- Against works executed during last 3 years ending 31 March of Pervious	F.Y.2018-19 Rs. 231416813.00		
		F.Y. 2019-20 Rs. 235429000.00		
		F.Y. 2020-21 Rs. 190363000.00		
		Avg. Turnover - Rs. 219070000.00		
	Turn Over Certificate along with UDIN	Submitted, UDIN:- 22501990AAAAAA4820		
	Net worth Certificate from CA for Rs. 42,75,116.00/-	Net Worth-Rs. 156693256.00 as on 31.03.2021	Not as per format	Not Submitted
	Net Worth Certificate along with UDIN	Submitted, UDIN:- 22501990AAAAAD7832		
	Work Experience Details			
	As per NIT	As per submittal		

	Work No. - 1		
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Lucknow Development Authority		
	ii) Name of work:-Street lighting works External Main Roads, at C.G. City Lucknow (Part-A)	Qualifying in 2 works Criteria, More Work Experience for relavent work i.e. (SITC of HT Panel, HT & LT Cable Laying as per NIT) shall be submitted	Not Submitted
	iii) Agmt/Work Order no.:- 485/AA-15(E/M)/2015-16		
	iv) Commencement date:-11.12.2015		
	v) Stipulated Date of Completion:- Not available		
	vi) Actual Date of Completion:- 10.09.2016		
	vii) Work Order Value:- 95006495.00		
	viii) Completion Cost:- 1,52,34,526.00		
	ix) The value of work enhanced by 7% yearly from 10.09.2016 to 10.09.2021 - Rs. 2.05.66.610.10		
	Whether Govt. organation or private client:-	Govt. Organization	
Whether TDS certificate attached in case of Pvt. Org.	Not applicable		
TDS details deducted-	Not applicable		
TDS Certificate along with UDIN	Not applicable		
Remark :NOT QUALIFIED			
(1) Undertaking Regarding Blacklisting /Debaring is not submitted on Companys Letter Head.			
(2) CA certified Networth Certificate alongwith UDIN as on 31.03.2021 as per format of NIT is Not submitted.			
(3) Completion Certificate alongwith BOQ for relevant works as per NIT i.e. SITC of HT Panel, HT and LT Cable Laying works for amounting Rs. 2,05,66,610.10 is submitted.			

4	Name & Full Adress of Contractors	Pragya Electric and Electronics Corporation, Raebareli	Remark	
	Tender Fee Details	Submitted, e-Pro. Ref no. 111306382133		
	EMD - Rs. 5,70,016.00	Submitted, e-Pro. Ref no. 111306382133		
	Unconditional Acceptance Letter	Submitted		
	Valid Pan No. Details	AOTPS2578C		
	GST Registration	091OTPS2578C1ZC		
	Undertaking Regarding Blacklisting /Debaring on Company's Letter Head	Submitted		
	Undertaking For GST Registration	Submitted		
	Authorization Letter/ Power of Attorney	Submitted Proprietor		
	PQ Performa	Submitted		
	Valid Electrical Licence	Submitted Valid till 31.03.2022	To be asked	Reciept for renewal of Licence is submitted.
	EPF Registration	Submitted		
	ESIC Registration	Submitted		
	Turn over details in Lacs/Supported with profit & loss and Balance sheet	Balance sheet and P/L sheet not submitted.	Not Submitted,To be asked	Balance sheet and P/L sheet submitted for FY 2018-19 to 2020-21
	Annualized average financial Turn over of Rs. 85,50,231.00/- Against works executed during last 3 years ending 31 March of Pervious Financial year.	F.Y.2018-19 Rs. 125043000.00		F.Y.2018-19 Rs. 125043649.00
		F.Y. 2019-20 Rs. 152463000.00		F.Y. 2019-20 Rs. 152463358.00
		F.Y. 2020-21 Rs.143455000.00		F.Y. 2020-21 Rs.143455460.00
		Avg. Turnover - Rs. 140320300.00		Avg. Turnover - Rs. 140320822.00
	Turn Over Certificate along with UDIN	Submitted 21434451AAAA06122		
	Net worth Certificate from CA for Rs. 42.75.116.00/-	Net Worth-Rs. 59512541 as on 31.12.2021	Not as per Format	Not as per Format
	Net Worth Certificate along with UDIN	No UDIN	To be asked	UDIN No. 22434451ADETRJ7331
	Work Experience Details			
	As per NIT	As per submittal		
		Work No. - 1		
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Airports Authority of india			i) Name of Client:-Northen railway
	ii) Name of work:- Construction of National Aviation university (NAU) at IGRUA, Fursatganj, Amethi (U.P) SH: Supply, Installation, Testing and Commissioning of Substation equipements, DG Sets and other associate works	Qualifying in 3 works Criteria, More Work Experience for relavent work i.e. (SITC of HT Panel, HT & LT Cable Laying as per NIT) shall be submitted.		ii) Name of work:- Provision of Air Conditioning of running rooms at Muradabad Division including of stand by power back arrangement.
	iii) Agmt/Work Order no.:- AAI/CHQ/ENGGE/AGT-02/NAU/SUB-STATION/2016 DTD 12.04.2016			iii) Agmt/Work Order no.:- 25/Sr. DEE/G/MB/2018 dated 07.01.2019
	iv) Commencement date:-Phase-I 16.04.2016 Phase-II 16.10.2016			iv) Commencement date:-07.02.2019
	v) Stipulated Date of Completion:- Phase-I 15.10.2016 Phase-II 15.02.2017			v) Stipulated Date of Completion:- 06.05.2019
	vi) Actual Date of Completion:- Phase-I 17.08.2017 Phase-II 12.07.2018			vi) Actual Date of Completion:- Not Available
	vii) Work Order Value:- 49083628.00			vii) Work Order Value:- 24087957.65 (Relevant work experience amounting Rs 9462921.17/-)

	viii) Completion Cost:- 1,18,31,138.00		viii) Completion Cost:- Not Available (Completion Certificate not available)
	ix) The value of work enhanced by 7% yearly from 12.07.2018 to 12.07.2021 - Rs. 1,26,59,317.66		ix) The value of work enhanced by 7% yearly - Can not be calculated, Since Actual date of completion and completion cost is not available
Whether Govt. organation or private client:-	Gov Organization		Gov Organization
Whether TDS certificate attached in case of Pvt. Org.	Not Applicable		Not Applicable
TDS details deducted-	Not Applicable		Not Applicable
TDS Certificate along with UDIN	Not Applicable		Not Applicable
Remark :NOT QUALIFIED			
(1) CA certified Networth Certificate alongwith UDIN is Not submitted as on 31.03.2021 as per format of NIT.			
(2) Completion Certificate alongwith BOQ for relevant works as per NIT i.e. SITC of HT Panel, HT and LT Cable Laying works for amounting Rs. Rs. 1,26,59,317.66 and Rs 9462921.17/- is submitted.			

5	Name & Full Adress of Contractors	Evercrest Projects Pvt. Ltd	Remark	
	Tender Fee Details	Submitted, e-Pro. Ref. No. 111306382379		
	EMD - Rs. 5,70,016.00	Submitted, e-Pro. Ref. No. 111306382379		
	Unconditional Acceptance Letter	Submitted		
	Valid Pan No. Details	AADCE7826L		
	GST Registration	24AADCR7826L1ZE		
	Undertaking Regarding Blacklisting /Debaring on Company's Letter Head	Submitted		
	Undertaking For GST Registration	Submitted		
	Authorization Letter/ Power of Attorney	Submitted		
	PQ Performa	Submitted		
	Valid Electrical Licence	Submitted, valid upto 14.05.2025		
	EPF Registration	Submitted		
	ESIC Registration	Submitted		
	Turn over details in Lacs/Supported with profit & loss and Balance sheet	Balance sheet and P/L sheet submitted. from 2018-19 to 2020-21	UDIN is not available for Profit and loss and Balance sheet of year 2018-19 & 2020-21	Submitted for FY 18-19 & 20-21
	Annualized average financial Turn over of Rs. 85,50,231.00/- Against works executed during last 3 years ending 31 March of Pervious Financial year.	F.Y.2018-19 Rs. 327312889.00 F.Y. 2019-20 Rs. 314440450.00 F.Y. 2020-21 Rs. 631390427.00 Avg. Turnover - Rs. 424381255.00		F.Y.2018-19 Rs. 327312889.00 F.Y. 2019-20 Rs. 314440450.00 F.Y. 2020-21 Rs. 631390427.00 Avg. Turnover - Rs. 424381255.00
	Turn Over Certificate along with UDIN	Submitted, UDIN:-21138564AAADV4337		
	Net worth Certificate from CA for Rs. 42,75,116.00/-	Net Worth-Rs. 37055967.00 as on 07.02.2022		
	Net Worth Certificate along with UDIN	Submitted, UDIN:-22138564AARTDD6692		
	Work Experience Details			
	As per NIT	As per submittal		
		Work No. - 1		
	Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Anjani Vdyog Pvt. Ltd, Kutch (Gujrat)		
		Electrification work for Proposed factory Building at Mundra Dist. Kutch.	Qualifying	
		iii) Agmt/Work Order no.:- Not available		
		iv) Commencement date:-20.07.2018		
		v) Stipulated Date of Completion:- 19.01.2019		
		vi) Actual Date of Completion:- 30.01.2019		
		vii) Work Order Value:- 81600747.00		
		viii) Completion Cost:- 29196511.00		
		ix) The value of work enhanced by 7% yearly from 30.01.2019 to 30.01.2021 - Rs. 3,32,84,022.54		
	Whether Govt. organation or private client:-	Private Organization		
	Whether TDS certificate attached in case of Pvt. Org.	Yes		
	TDS details deducted-	Year Amt Con. for TDS TDS Ded.		
		2018-19 85447780.00 708955.60		
	TDS Certificate along with UDIN	Submitted UDIN: 20121298AAAEW9862		
Remark :QUALIFIED				

6	Name & Full Adress of Contractors	Jai Enterprises, Raipur	Remark	
	Tender Fee Details	Not Submitted	To be asked	Not Submitted
	EMD - Rs. 5,70,016.00	Submitted, e-Proc. Ref. No. 111306382543		
	Unconditional Acceptance Letter	Submitted		
	Valid Pan No. Details	AAEFJ0514A		
	GST Registration	22AAEFJ0514A1ZE		
	Undertaking Regarding Blacklisting /Debaring on Company's Letter Head	Submitted		

Undertaking For GST Registration	Submitted		
Authorization Letter/ Power of Attorney	Submitted		
PQ Performa	Submitted		
Valid Electrical Licence	Submitted Valid upto 08.05.2022	To be asked	Submitted Valid upto 31.12.2022
EPF Registration	Submitted		
ESIC Registration	Submitted		
Turn over details in Lacs/Supported with profit & loss and Balance sheet	Balance sheet and P/L sheet submitted. From 2018-19 to 2020-21	UDIN is not available for Profit and loss and Balance sheet of year 2018-19.	
Annualized average financial Turn over of Rs. 85,50,231.00/- Against works executed during last 3 years ending 31 March of Pervious Financial year.	F.Y.2018-19 Rs. 93769171.00 F.Y. 2019-20 Rs. 145910603.00 F.Y. 2020-21 Rs. 147565907.00 Avg. Turnover - Rs. 129081893.67		
Turn Over Certificate along with UDIN	Submitted UDIN: 22434993AAAAAB1745		
Net worth Certificate from CA for Rs. 42,75,116.00/-	Net Worth-Rs. 30947875.06 as on 31.03.2021	Not as per Format	Not as per Format
Net Worth Certificate along with UDIN	Submitted UDIN: 22078502AAAAABR9461		
Work Experience Details			
As per NIT	As per submittal		
	Work No. - 1		
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- National Projects Construction Corporation Limited ii) Name of work:- Construction of External Electrical Works including Street lighting Co-Indira Gandhi national Tribal Univercity, Amarkantak(M.P.) iii) Agmt/Work Order no.:- 731000/IGNTU/1084 dated 19.03.2015 iv) Commencement date:- 25.02.2015 v) Stipulated Date of Completion:- 31.12.2016 vi) Actual Date of Completion:- 28.08.2015 vii) Work Order Value:- 49642705.00 viii) Completion Cost:- 54234592.00 ix) The value of work enhanced by 7% yearly from 28.08.2015 to 28.08.2021 - Rs. 2,85,72,125.30	Qualifying	
Whether Govt. organation or private client:-	Gov Organization		
Whether TDS certificate attached in case of Pvt. Org.	Not Applicable		
TDS details deducted-	Not Applicable		
TDS Certificate along with UDIN	Not Applicable		

	Work No. - 2		
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Airport Authority Of India ii) Name of work:-Job Construction Operation & Maintinace of Electrical Installation of Operation Area Including GLF and Power house at S.U. Airport Raipur. iii) Agmt/Work Order no.:- AAI/RPR/ENGG(E)/ARMO/WO-11/2017-18/2019 dat: 19.03.2018 iv) Commencement date:- 01.04.2018 v) Stipulated Date of Completion:- 31.03.2020 vi) Actual Date of Completion:- 31.03.2020 vii) Work Order Value:- 10327786.00 viii) Completion Cost:- 11246994.00 ix) The value of work enhanced by 7% yearly from 31.03.2020 to 31.03.2021- Rs. 12034283.58	Not Simillar Nature of Work.	
Whether Govt. orgnation or private client:-	Gov Organization		
Whether TDS certificate attached in case of Pvt. Org.	Not Applicable		
TDS details deducted-	Not Applicable		
TDS Certificate along with UDIN	Not Applicable		
Remark : NOT QUALIFIED			
(1) CA certified Networth Certificate alongwith UDIN is submitted as on 01.02.2022 is not as per format of NIT.			
2) The Tender Fee is not submitted.			

7	Name & Full Adress of Contractors	Choubay and Co. (Agencies) Pvt. Ltd. Kanpur	Remark	
	Tender Fee Details	Submitted	Online Copy Generated Through Portal Containing e-procurement reference no. for Tender fee details and EMD fee details is to be submitted	Submitted, e-Proc. Ref. No. 111306382564
	EMD - Rs. 5,70,016.00	Submitted	Online Copy Generated Through Portal Containing e-procurement reference no. for Tender fee details and EMD fee details is to be submitted	Submitted, e-Proc. Ref. No. 111306382564
	Unconditional Acceptance Letter	Submitted		
	Valid Pan No. Details	AAACC6073E		
	GST Registration	09AAACC6073E1ZT		
	Undertaking Regarding Blacklisting /Debaring on Company's Letter Head	Submitted		
	Undertaking For GST Registration	Submitted		
	Authorization Letter/ Power of Attorney	Submitted		
	PQ Performa	Submitted		
	Valid Electrical Licence	Submitted, Validity till 31.03.2022	To be asked	Reciept for renewal of Licence is submitted.
	EPF Registration	Submitted		
	ESIC Registration	Submitted		
	Turn over details in Lacs/Supported with profit & loss and Balance sheet	Balance sheet and P/L sheet submitted. from 2018-19 to 2020-21	PQ Performa and C.A. certified details regarding Turn over are different.	Balance sheet and P/L sheet submitted. from 2018-19 to 2020-21
	Annualized average financial Turn over of Rs. 85,50,231.00/- Against works executed during last 3 years ending 31 March of Pervious	F.Y.2018-19 Rs. 88508113.00		F.Y.2018-19 Rs. 88508113.00
		F.Y. 2019-20 Rs. 78425979.00		F.Y. 2019-20 Rs. 78425979.00
		F.Y. 2020-21 Rs. 33497353.00		F.Y. 2020-21 Rs. 33497353.00
		Avg. Turnover - Rs. 66810481.67		Avg. Turnover - Rs. 66810481.67
	Turn Over Certificate along with UDIN	Submitted, UDIN:- 22008532AALLQU8716		
	Net worth Certificate from CA for Rs. 42.75.116.00/-	Net Worth-Rs. 23264571 as on 31.03.2021		
	Net Worth Certificate along with UDIN	Submitted, UDIN:- 22008532AALIUP1217		
	Work Experience Details			
	As per NIT	As per submittal		

	Work No. - 1		
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Indira Gandhi National Tribal Univercity Amarkantak, Anuppur		i) Name of Client:- Indira Gandhi National Tribal Univercity Amarkantak, Anuppur
	ii) Name of work:-SITC of 750 KVA 3310.433 KV package type sub-station including HT/LT Cables, LT Panels Feeder Pillers, Street/Compound Lightings, Solar Street lights, Earthing etc.	1. Work Order Copy is not submitted. 2. BOQ of the work completed is not submitted.	ii) Name of work:-SITC of 750 KVA 3310.433 KV package type sub-station including HT/LT Cables, LT Panels Feeder Pillers, Street/Compound Lightings, Solar Street lights, Earthing etc.
	iii) Agmt/Work Order no.: IGNTU/Reg./528/2011 dated 30.06.2011		iii) Agmt/Work Order no.: IGNTU/Reg./528/2011 dated 30.06.2011
	iv) Commencement date:- 14.07.2011		iv) Commencement date:- 14.07.2011
	v) Stipulated Date of Completion:- Not available		v) Stipulated Date of Completion:- Not available
	vi) Actual Date of Completion:- 16.09.2015		vi) Actual Date of Completion:- 16.09.2015
	vii) Work Order Value:- 15977000.00		vii) Work Order Value:- 15977000.00
	viii) Completion Cost:- 16837000.00		viii) Completion Cost:- 2995235.00
	ix) The value of work enhanced by 7% yearly from 16.09.2015 to 16.09.2021- Rs. 23908540.00		ix) The value of work enhanced by 7% yearly from 16.09.2015 to 16.09.2021- Rs. 3624234.00
	Whether Govt. organation or private client:-	Govt. Organization	Govt. Organization
Whether TDS certificate attached in case of Pvt. Org.	Not Applicable		Not Applicable
TDS details deducted-	Not Applicable		Not Applicable
TDS Certificate along with UDIN	Not Applicable		Not Applicable
	Work No. - 2		
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- North Central Railway		i) Name of Client:- North Central Railway
	ii) Name of work:-Supply, erection, testing & Commissioning of 3 X 180 HP Electrically driven centrifugal pump set with control panel at garia Dam, 2X 150 KP Electrically driven Vertical Turbine Pump set with control panel, 2X 500 KVA 33/0.4 KV Transformers, 2X 500 KVA 11/04 KV Transformers and IT Panel board at Naught Ghat Pump house and 2 X 150 HP Electrical driven centrifugal pump set with control panel, 2x500 KVA 11/0.4 kv Transformer at Buberi Pump house, in connection with augmentation of water supply system at garia Dam, Naught of Jhansi Division.	1. Work Order Copy is not submitted. 2. BOQ of the work completed is not submitted.	ii) Name of work:-Supply, erection, testing & Commissioning of 3 X 180 HP Electrically driven centrifugal pump set with control panel at garia Dam, 2X 150 KP Electrically driven Vertical Turbine Pump set with control panel, 2X 500 KVA 33/0.4 KV Transformers, 2X 500 KVA 11/04 KV Transformers and IT Panel board at Naught Ghat Pump house and 2 X 150 HP Electrical driven centrifugal pump set with control panel, 2x500 KVA 11/0.4 kv Transformer at Buberi Pump house, in connection with augmentation of water supply system at garia Dam, Naught of Jhansi Division.
	iii) Agmt/Work Order no.: JHS/DY.CEE/C/T/2012 dated 30.04.2012		iii) Agmt/Work Order no.: JHS/DY.CEE/C/T/2012 dated 30.04.2012
	iv) Commencement date:-Not Available		iv) Commencement date:-Not Available
	v) Stipulated Date of Completion:- Not available		v) Stipulated Date of Completion:- Not available
	vi) Actual Date of Completion:- 15.02.2015		vi) Actual Date of Completion:- 15.02.2015
	vii) Work Order Value:- 16222483.00		vii) Work Order Value:- 16222483.00
	viii) Completion Cost:- 15564076.00		viii) Completion Cost:- 1268614.00.00
	ix) The value of work enhanced by 7% yearly from 15.02.2015 to 15.02.2021- Rs. 22100987.92		ix) The value of work enhanced by 7% yearly from 15.02.2015 to 15.02.2021- Rs. 1801431.88
	Whether Govt. organation or private client:-	Govt. Organization	Govt. Organization
Whether TDS certificate attached in case of Pvt. Org.	Not Applicable		Not Applicable
TDS details deducted-	Not Applicable		Not Applicable
TDS Certificate along with UDIN	Not Applicable		Not Applicable
	Work No. - 3		
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Indian Institute of Technology Rorkee		i) Name of Client:- Indian Institute of Technology Rorkee
	ii) Name of work:-SITC of HT Cable for New 11 KV Ring Mains from 33 KV substation including required HT VCB Panels.	1. Work Order Copy is not submitted. 2. BOQ of the work completed is not submitted	ii) Name of work:-SITC of HT Cable for New 11 KV Ring Mains from 33 KV substation including required HT VCB Panels.
	iii) Agmt/Work Order no.: 54/1E/2016-17 dated 26.08.2016		iii) Agmt/Work Order no.: 54/1E/2016-17 dated 26.08.2016
	iv) Commencement date:-26.08.2016		iv) Commencement date:-26.08.2016
	v) Stipulated Date of Completion:- 25.08.2017		v) Stipulated Date of Completion:- 25.08.2017
	vi) Actual Date of Completion:- 25.07.2018		vi) Actual Date of Completion:- 25.07.2018
	vii) Work Order Value:- 17285470.80		vii) Work Order Value:- 17285470.80
	viii) Completion Cost:- 16734943.00 (Work done upto Final Bill)		viii) Completion Cost:- 16206854.80

	ix) The value of work enhanced by 7% yearly from 25.07.2018 to 25.07.2021- Rs. 20249281.03		ix) The value of work enhanced by 7% yearly from 25.07.2018 to 25.07.2021- Rs. 19610294.30
Whether Govt. organation or private client:-	Govt. Organization		Govt. Organization
Whether TDS certificate attached in case of Pvt. Org.	Not Applicable		Not Applicable
TDS details deducted-	Not Applicable		Not Applicable
TDS Certificate along with UDIN	Not Applicable		Not Applicable
	Work No. - 4		
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Airport Authority of India		i) Name of Client:- Airport Authority of India
	ii) Name of work:-Diversion of Power and signed cables for clearance of Apron work site near state nagar area at Jaipur International Airport.	1. Work Order Copy is not submitted. 2. BOQ of the work completed is not submitted	ii) Name of work:-Diversion of Power and signed cables for clearance of Apron work site near state nagar area at Jaipur International Airport
	iii) Agmt/Work Order no.- -AAI/JPR/Engg (E)/AGMT/33/2018-19 dated 16.08.2019		iii) Agmt/Work Order no.- -AAI/JPR/Engg (E)/AGMT/33/2018-19 dated 16.08.2019
	iv) Commencement date:02.08.2018		iv) Commencement date:02.08.2018
	v) Stipulated Date of Completion:- 01.01/2019		v) Stipulated Date of Completion:- 01.01.2019
	vi) Actual Date of Completion:- 28.02.2019		vi) Actual Date of Completion:- 28.02.2019
	vii) Work Order Value:- 10102050.00		vii) Work Order Value:- 10102050.00
	viii) Completion Cost:- 12543048.00		viii) Completion Cost:- 9860300.00
	ix) The value of work enhanced by 7% yearly from 28.02.2019 to 28.02.2021- Rs. 14299074.72		ix) The value of work enhanced by 7% yearly from 28.02.2019 to 28.02.2021- Rs. 11240742.00
Whether Govt. organation or private client:-	Govt. Organization		Govt. Organization
Whether TDS certificate attached in case of Pvt. Org.	Not Applicable		Not Applicable
TDS details deducted-	Not Applicable		Not Applicable
TDS Certificate along with UDIN	Not Applicable		Not Applicable
	Work No. - 5		
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Northern Railways		i) Name of Client:- Northern Railways
	ii) Name of work:-Supply, Installation, Testing & Commissioning of 11/0.4 KV outdoor/Indoor Transformer alongwith HT/LT Panels, HT /LT Cables, Earthing, Internal Coiring etc in connection with augmentation of Capacity at Various Sub Station over MP Div.	1. Work Order Copy is not submitted. 2. BOQ of the work completed is not submitted.	ii) Name of work:-Supply, Installation, Testing & Commissioning of 11/0.4 KV outdoor/Indoor Transformer alongwith HT/LT Panels, HT /LT Cables, Earthing, Internal Coiring etc in connection with augmentation of Capacity at Various Sub Station over MP Div.
	iii) Agmt/Work Order no.- -T. no. 38-Dy.CEE/C/Lko/U1/10-11 dated 21.01.2011		iii) Agmt/Work Order no.- -T. no. 38-Dy.CEE/C/Lko/U1/10-11 dated 21.01.2011
	iv) Commencement date:21.01.2011		iv) Commencement date:21.01.2011
	v) Stipulated Date of Completion:- 20.12.2011		v) Stipulated Date of Completion:- 20.12.2011
	vi) Actual Date of Completion:- 30.06.2017		vi) Actual Date of Completion:- 30.06.2017
	vii) Work Order Value:- 15040218.00		vii) Work Order Value:- 15040218.00
	viii) Completion Cost:- 15114104.00		viii) Completion Cost:- 7563220.00
	ix) The value of work enhanced by 7% yearly from 30.06.2017 to 30.06.2021- Rs. 19346053.12		ix) The value of work enhanced by 7% yearly from 30.06.2017 to 30.06.2021- Rs. 9680921.60
Whether Govt. organation or private client:-	Govt. Organization		Govt. Organization
Whether TDS certificate attached in case of Pvt. Org.	Not Applicable		Not Applicable
TDS details deducted-	Not Applicable		Not Applicable
TDS Certificate along with UDIN	Not Applicable		Not Applicable
	Work No. - 6		
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Northern Railways		i) Name of Client:- Northern Railways
	ii) Name of work:-Supply, Eraction, Testing & Commissioning of 11 KV HT VCB by replacing the existing HT OCB, laying of HT Cables earthing ect at Central Power House and other substation in the Diesel Shed & Colories at Lucknow of Lucknow Division. outdoor/Indoor Transformer alongwith HT/LT Panels, HT /LT Cables, Earthing, Internal Coiring etc in connection with augmentation of Capacity at Various Sub Station over MP Div.	1. Work Order Copy is not submitted. 2. BOQ of the work completed is not submitted.	ii) Name of work:-Supply, Eraction, Testing & Commissioning of 11 KV HT VCB by replacing the existing HT OCB, laying of HT Cables earthing ect at Central Power House and other substation in the Diesel Shed & Colories at Lucknow of Lucknow Division. outdoor/Indoor Transformer alongwith HT/LT Panels, HT /LT Cables, Earthing, Internal Coiring etc in connection with augmentation of Capacity at Various Sub Station over MP Div.
	iii) Agmt/Work Order no.- 54-Dy.CEE/C1MB/13-14 dated 31.07.2014		iii) Agmt/Work Order no.- 54-Dy.CEE/C1MB/13-14 dated 31.07.2014
	iv) Commencement date:31.07.2014		iv) Commencement date:31.07.2014
	v) Stipulated Date of Completion:- Not available		v) Stipulated Date of Completion:- Not available
	vi) Actual Date of Completion:- 30.06.2017		vi) Actual Date of Completion:- 30.06.2017
	vii) Work Order Value:- 16831702.00		vii) Work Order Value:- 16831702.00
	viii) Completion Cost:- 17009064.00		viii) Completion Cost:- 16260000.00
	ix) The value of work enhanced by 7% yearly from 30.06.2017 to 30.06.2021- Rs. 21771601.92		ix) The value of work enhanced by 7% yearly from 30.06.2017 to 30.06.2021- Rs. 20812800.00
Whether Govt. organation or private client:-	Govt. Organization		Govt. Organization
Whether TDS certificate attached in case of Pvt. Org.	Not Applicable		Not Applicable
TDS details deducted-	Not Applicable		Not Applicable

TDS Certificate along with UDIN	Not Applicable		Not Applicable
Remark : QUALIFIED			

8	Name & Full Address of Contractors	Sabari and Leon Electricals Pvt Ltd Chennai	Remark	
	Tender Fee Details	Submitted, e-Proc no. 111306382682		
	EMD - Rs. 5,70,016.00	Submitted, e-Proc no. 111306382682		
	Unconditional Acceptance Letter	Submitted		
	Valid Pan No. Details	AAGCS9735D		
	GST Registration	33AAGCS9735D2ZA		
	Undertaking Regarding Blacklisting /Debaring on Company's Letter Head	Submitted		
	Undertaking For GST Registration	Submitted		
	Authorization Letter/ Power of Attorney	Submitted		
	PQ Performa	Not-Submitted	To be asked	Submitted
	Valid Electrical Licence	Submitted Valid upto 20.02.2022	To be asked	Undertaking for Renewal for licence is submitted.
	EPF Registration	Submitted		
	ESIC Registration	Submitted		
	Turn over details in Lacs/Supported with profit & loss and Balance sheet	Balance sheet and P/L sheet submitted. from 2018-19 to 2020-21	UDIN is not available for B/L & P/L for Fy 2018-19 & 2019-20	Submitted
	Annualized average financial Turn over of Rs. 85,50,231.00/- Against works executed during last 3 years ending 31 March of Pervious	F.Y.2018-19 Rs. 79491547.00 F.Y. 2019-20 Rs. 90783590.00 F.Y. 2020-21 Rs. 128039942.00 Avg. Turnover - Rs. 99438360.00		
	Turn Over Certificate along with UDIN	Submitted UDIN:- 21028204AAAAGM4971		
	Net worth Certificate from CA for Rs. 42,75,116.00/-	Net Worth-Rs. 23397601.00 as on 31.03.2020.	CA Certificate alongwith UDIN is required as on 31.03.2021.	Net Worth-Rs. 25768346.00 as on 31.03.2021, Submitted not as per format
	Net Worth Certificate along with UDIN	Submitted, UDIN:- 21028204AAAA1A7589		
	Work Experience Details			
	As per NIT	As per submittal		
		Work No. 1		
	Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Vikram Sarabhai Space Centre Kerala.		i) Name of Client:- Vikram Sarabhai Space Centre Kerala.
		ii) Name of work:- Electrical works including 11 KV Substation and electrification of Solvent stores facility at New land, CMSE, Vattiyoorkowa.	Not Qualifying	ii) Name of work:- Electrical works including 11 KV Substation and electrification of Solvent stores facility at New land, CMSE, Vattiyoorkowa
		iii) Agmt/Work Order no.:- VSSC/CMG1E 12(1246)/2016-2017/620 dated 05.05.2016		iii) Agmt/Work Order no.:- VSSC/CMG1E 12(1246)/2016-2017/620 dated 05.05.2016
		iv) Commencement date:- 20.05.2016		iv) Commencement date:- 20.05.2016
		v) Stipulated Date of Completion:- 20.03.2017		v) Stipulated Date of Completion:- 20.03.2017
		vi) Actual Date of Completion:- 10.10.2017		vi) Actual Date of Completion:- 10.10.2017
		vii) Work Order Value:- 22331603.00		vii) Work Order Value:- 22331603.00
		viii) Completion Cost:- 8386318.00		viii) Completion Cost:- 8386318.00
		ix) The value of work enhanced by 7% yearly from 10.10.2017 to 10.10.2021 - Rs. 10734487.04		ix) The value of work enhanced by 7% yearly from 10.10.2017 to 10.10.2021 - Rs. 10734487.04
		Whether Govt. organation or private client:-		Whether Govt. organation or private client:-
	Whether TDS certificate attached in case of Pvt. Org.	Not Applicable		Not Applicable
	TDS details deducted-	Not Applicable		Not Applicable
	TDS Certificate along with UDIN	Not Applicable		Not Applicable
		Work No. 2		
	Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Kamaraj Port Limited.		
		ii) Name of work:-Supply, Installation and Commissioning of 11 KV/415 V substations at Kunaranar Port.	Not Qualifying	
		iii) Agmt/Work Order no.:-KPL/OP/CONSTN/083/2015-2016 dated 02.02.2016		
		iv) Commencement date:- 16.02.2016		
		v) Stipulated Date of Completion:- 15.02.2017		
		vi) Actual Date of Completion:- 14.02.2017		
		vii) Work Order Value:- 20123435.00		
		viii) Completion Cost:- 7709000.00		
		ix) The value of work enhanced by 7% yearly from 14.02.2017 to 14.02.2021 - Rs. 9867520.00		
		Whether Govt. organation or private client:-		
	Whether TDS certificate attached in case of Pvt. Org.	Not Applicable		
	TDS details deducted-	Not Applicable		
	TDS Certificate along with UDIN	Not Applicable		
		Work No. 3		
	Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1 14 00 308 00 or two works, each of	i) Name of Client:- National Atmospheric Research Laboratory		
		ii) Name of work:-Augmentation of Electrical Systems for HPC facility at NARL, Gadanki.	Not Qualifying	
		iii) Agmt/Work Order no.:-NARL/CMD/MJ/1007, dated 03.06.2019.		
		iv) Commencement date:- 17.06.2019		

1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	v) Stipulated Date of Completion:- 17.10.2020		
Whether Govt. organation or private client:-	vi) Actual Date of Completion:- 14.01.2020		
Whether TDS certificate attached in case of Pvt. Org.	vii) Work Order Value:- 18401800.00		
TDS details deducted-	viii) Completion Cost:- 852000		
TDS Certificate along with UDIN	ix) The value of work enhanced by 7% yearly from 14.01.2020 to 14.01.2021 - Rs. 911640.00		
	Govt. Organisation		
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	Not Applicable		
	Not Applicable		
	Not Applicable		
	Work No. 4		
	i) Name of Client:- Indian Ordanace Factories Heavy Vehicles Factory, Avadi		
	ii) Name of work:-Supply of replacement of transformers and its Switch gear-3 Nos.	Qualifying in 2 works Criteria, More Work Experience for relavent work i.e. (SITC of HT Panel, HT & LT Cable Laying as per NIT) shall be submitted	
	iii) Agmt/Work Order no.:- 08259/HVF/E0/RR/R010/2016-17 dated: 10.08.20160		
	iv) Commencement date:- 10.08.2016		
	v) Stipulated Date of Completion:- 09.05.2017		
	vi) Actual Date of Completion:- 25.03.2019		
	vii) Work Order Value:- 50429210.48		
	viii) Completion Cost:- 1,59,47,250.00		
	ix) The value of work enhanced by 7% yearly from 14.01.2020 to 14.01.2021 - Rs. 18179865.00		
Whether Govt. organation or private client:-	Govt. Organisation		
Whether TDS certificate attached in case of Pvt. Org.	Not Applicable		
TDS details deducted-	Not Applicable		
TDS Certificate along with UDIN	Not Applicable		
Remark : NOT QUALIFIED			
(1) CA certified Networth Certificate submitted as on 31.03.2021 is not as per format of NIT.			
(2) Completion Certificate alongwith BOQ for relevant works as per NIT i.e. SITC of HT Panel, HT and LT Cable Laying works for amounting Rs. 10734487.04, Rs 9867520.00, Rs. 911640.00, and Rs 18179865.00/- is submitted.			

9	Name & Full Adress of Contractors	Himalaya Generators, Noida	Remark	
	Tender Fee Details	Submitted	Online Copy Generated Through Portal Containing e-procurement reference no. for Tender fee details and EMD fee details is to be submitted.	Submitted, e-Proc no. 111306382722
	EMD - Rs. 5,70,016.00	Submitted	Online Copy Generated Through Portal Containing e-procurement reference no. for Tender fee details and EMD fee details is to be submitted.	Submitted, e-Proc no. 111306382722
	Unconditional Acceptance Letter	Submitted		
	Valid Pan No. Details	AEDPA0988G		
	GST Registration	09AEDPA0988G1ZL		
	Undertaking Regarding Blacklisting /Debaring on Company's Letter Head	Submitted		
	Undertaking For GST Registration	Submitted		
	Authorization Letter/ Power of Attorney	Submitted, Proprietor		
	PQ Performa	Submitted		
	Valid Electrical Licence	Submitted valid upto 31.03.2022	To be asked	Submitted valid upto 28.08.2043
	EPF Registration	Submitted		
	ESIC Registration	Submitted		
	Turn over details in Lacs/Supported with profit & loss and Balance sheet	Balance sheet and P/L sheet submitted. from 2018-19 to 2020-21		
	Annualized average financial Turn over of Rs. 85,50,231.00/- Against works executed during last 3 years ending 31 March of Pervious	F.Y.2018-19 Rs. 146634000.00 F.Y. 2019-20 Rs. 118054000.00 F.Y. 2020-21 Rs. 117660000.00 Avg. Turnover - Rs. 127449333.33		
	Turn Over Certificate along with UDIN	Submitted UDIN:- 21526448AAAABV8868		
	Net worth Certificate from CA for Rs. 42.75.116.00/-	Net Worth-Rs. 66800000.00 as on 31.03.2021	Not as per format	Submitted
	Net Worth Certificate along with UDIN	Submitted UDIN:- 21526448AAAAC2537		
	Work Experience Details			
	As per NIT	As per submittal		
		Work No.-01		
	Agencies should have satisfactorily	i) Name of Client:- -IRCON International Ltd		

completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	ii) Name of work:-Design, Supply, Installation, Testing and commissioning for shifting/diversion of LT & HT (11KV & 33KV) Power line crossing complete in all respect in connection with Railway Electrification of existing BG Line of Katni-Singrauli Sector in Jabalpur Division of West Central Railway	Qualifying	
	iii) Agmt/Work Order no.:- IRCON/ELECT/2065/KTE-SGRL/LT & HTCrossing/06/227/dated 21.12.2017.		
	iv) Commencement date:- 21.12.2017		
	v) Stipulated Date of Completion:- 20.03.2019		
	vi) Actual Date of Completion:- 20.08.2019		
	vii) Work Order Value:- 38018773.57		
	viii) Completion Cost:-20652944.42		
	ix) The value of work enhanced by 7% yearly from 20.08.2019 to 20.08.2021 - Rs. 23544356.63		
	Whether Govt. organation or private client:-	Pvt. Organisation	
	Whether TDS certificate attached in case of Pvt. Org.	Tes	
TDS details deducted-		Year Amt con for TDS TDS Amt Rs	
		2018-19 21299900.00 212999.00	
		2019-20 12470241.00 12474.00	
		2020-21 145035.00 2176.00	
TDS Certificate along with UDIN			
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	<u>Work No.-2</u>		
	i) Name of Client:- Greater Noida Industrial Development Authority		
	ii) Name of work:- Construction of 33 KV Double Circuit line from existing line on 130 , mtr vide road and providing street light to various group housing in sector-10 and sector-12 greater noida	Not Qualifying (Print not legible)	
	iii) Agmt/Work Order no.:- 0138/GM (P)/SM-WC-E & M-1/2019-20 date 24.01.2020		
	iv) Commencement date:-30.01.2020		
	v) Stipulated Date of Completion:- 29.01.2021		
	vi) Actual Date of Completion:- 29.12.2020		
	vii) Work Order Value:- 27449773.20		
	viii) Completion Cost:- 27036322.00		
	ix) The value of work enhanced by 7% yearly from 29.12.2020 to 29.12.2021 - Rs. 28928864.54		
Whether Govt. organation or private client:-		Gov. Organization	
Whether TDS certificate attached in case of Pvt. Org.		Not applicable	
TDS details deducted-		Not applicable	
TDS Certificate along with UDIN		Not applicable	
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	<u>Work No.-3</u>		
	i) Name of Client:- New Okbla Industrial Development Authority, Noida		
	ii) Name of work:- Construction of 33 /11 KV Sub-station in A Block Sector-63,Noida.	Can't be Considered.	
	iii) Agmt/Work Order no.:- 121/GM/SM (E&M)-I/E-T/2020-21 dated 03.09.2020		
	iv) Commencement date:- 03.09.2020		
	v) Stipulated Date of Completion:- Not available		
	vi) Actual Date of Completion:- 02.09.2021		
	vii) Work Order Value:- 50046287.42		
	viii) Completion Cost:-29766192.00		
	ix) The value of work enhanced by 7% yearly - Not Applicable		
Whether Govt. organation or private client:-		Gov Organisation	
Whether TDS certificate attached in case of Pvt. Org.		Not applicable	
TDS details deducted-		Not applicable	
TDS Certificate along with UDIN		Not applicable	
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	<u>Work No.-4</u>		
	i) Name of Client:- New OKHLA Industrial Development Authority		
	ii) Name of work:- Supply and Installation of Substation work (DG Set, Internal Electrification and Allied works at Biodiversity Park at sector 91 ,Noida		
	iii) Agmt/Work Order no.:- 44/GM-®/ SM (E &M)-1/2019-20		
	iv) Commencement date:-03.01.2020		
	v) Stipulated Date of Completion:- 01.05.2020		
	vi) Actual Date of Completion:- 29.07.2020		
	vii) Work Order Value:- 22975881.86		
	viii) Completion Cost:-26726868.00		
	ix) The value of work enhanced by 7% yearly from 29.07.2020 to 29.07.2021 - Rs.28597748.76		
Whether Govt. organation or private client:-		Govt. Org.	

Whether TDS certificate attached in case of Pvt. Org.	Not applicable		
TDS details deducted-	Not applicable		
TDS Certificate along with UDIN	Not applicable		
	Work No.-5		
Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- New OKHLA Industrial Development Authority ii) Name of work:- Supply and Installation of Substation work (DG Set, Internal Electrification and Allied worksin Proposed at Shaheed Bagat Singh Park at sector 150) Noida iii) Agmt/Work Order no.:- 44/GM-®/ SM (E &M)-1/2019-20 iv) Commencement date:-02.01.2020 v) Stipulated Date of Completion:- 01.05.2020 vi) Actual Date of Completion:- 29.07.2020 vii) Work Order Value:- 22975881.86 viii) Completion Cost:-26726868.00 ix) The value of work enhanced by 7% yearly from 29.07.2020 to 29.07.2021 - Rs.28597748.76		
Whether Govt. organation or private client:-	Govt. Org.		
Whether TDS certificate attached in case of Pvt. Org.	Not applicable		
TDS details deducted-	Not applicable		
TDS Certificate along with UDIN	Not applicable		

Remark : QUALIFIED

10	Name & Full Adress of Contractors	Shakti Infrastructure Jabalpur	Remark	
	Tender Fee Details	Not submitted	Online Copy Generated Through Portal Containing e-procurement reference no. for Tender fee details and EMD fee details is to be submitted	Not submitted
	EMD - Rs. 5,70,016.00	Not submitted	Online Copy Generated Through Portal Containing e-procurement reference no. for Tender fee details and EMD fee details is to be submitted	Not submitted
	Unconditional Acceptance Letter	Submitted		
	Valid Pan No. Details	AGEPG4267F		
	GST Registration	23AGEPG4267F1ZQ		
	Undertaking Regarding Blacklisting /Debaring on Company's Letter Head	Submitted		
	Undertaking For GST Registration	Submitted		
	Authorization Letter/ Power of Attorney	Submitted Propritor		
	PQ Performa	Not Submitted	To be asked	Not Submitted
	Valid Electrical Licence	Submitted, validity upto 31.12.2022		
	EPF Registration	Submitted		
	ESIC Registration	Submitted		
	Turn over details in Lacs/Supported with profit & loss and Balance sheet	Balance sheet and P/L sheet - Not submitted	To be asked	Not Submitted
	Annualized average financial Turn over of Rs. 85,50,231.00/- Against works executed during last 3 years ending 31 March of Pervious	F.Y.2018-19 Rs. 322099479.00 F.Y. 2019-20 Rs. 214070828.00 F.Y. 2020-21 Rs. 45310194.00 Avg. Turnover - Rs.193826834.00		
	Turn Over Certificate along with UDIN	Submitted, UDIN:-21408041AAVDQC6737		
	Net worth Certificate from CA for Rs. 42.75.116.00/-	Net Worth-Rs. 10662822.98 as on 31.02.2020	Not as per format and to be asked as on 31.03.2021	Not Submitted
	Net Worth Certificate along with UDIN	Submitted, UDIN:-21408041AAAABX8840		
	Work Experience Details			
	As per NIT	As per submittal		
		Work No. 1		
	Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Reliance Corporation IT Park Limited ii) Name of work:-Not available iii) Agmt/Work Order no.:- Not available iv) Commencement date:-04.11.2017 v) Stipulated Date of Completion:- 31.07.2019 vi) Actual Date of Completion:- 31.07.2019 vii) Work Order Value:- 414934026.27 viii) Completion Cost:-397689742.86 ix) The value of work enhanced by 7% yearly from 31.07.2019 to 31.07.2021 - Rs. 453366306.86	1. Work Order Copy is not submitted. 2. BOQ of the work completed is not submitted	Not Submitted
	Whether Govt. organation or private client:-	Pvt. Organisation		

Whether TDS certificate attached in case of Pvt. Org.	Yes		
TDS details deducted-	Year Amt con for TDS TDS Amt Rs		
	2016-17 75771445.38 757714.00		
	2017-18 48525353.33 485256.00		
	2019-20 171172839.27-1711769.00		
	2020-21-302052433.64- 3352406.00		
Total	521750626.11 6307145.00		
TDS Certificate along with UDIN	TDS Documents submitted is without UDIN	To be asked	Not Submitted
Remark : Not- QUALIFIED			
(1) Online Copy Generated Through Portal Containing e-procurement reference no. for Tender fee details and EMD fee details is not submitted.			
(2) PQ Performa is notsubmitted.			
(3) Profit and Loss and Balance sheets duly Certified by CA along with UDIN No. is Not submitted.			
(4) CA certified Networth Certificate alongwith UDIN is Not submitted as on 31.03.2021 as per format of NIT.			
(5) Completion Certificate alongwith BOQ for relevant works as per NIT (i.e. SITC of HT Panel, HT and LT Cable Laying works) for three works, each of Rs. 1.14 Cr. or two works, each of Rs. 1.43 Cr. or one work of Rs. 2.28 Cr. is not submitted.			
(6) TDS certificate having UDIN is not submitted.			

11	Name & Full Address of Contractors	M/s M.R. Electricals Nagpur	Remark	
	Tender Fee Details	Submitted, e-Pro. Ref. No. 111306383989		
	EMD - Rs. 5,70,016.00	Submitted, e-Pro. Ref. No. 111306383989		
	Unconditional Acceptance Letter	Submitted		
	Valid Pan No. Details	ABPFM8157J		
	GST Registration	27ABPFM8157J1Zl		
	Undertaking Regarding Blacklisting /Debaring on Company's Letter Head	Submitted		
	Undertaking For GST Registration	Submitted		
	Authorization Letter/ Power of Attorney	Submitted		
	PQ Performa	Submitted		
	Valid Electrical Licence	Submitted Valid till 25.11.2022		
	EPF Registration	Submitted		
	ESIC Registration	Submitted		
	Turn over details in Lacs/Supported with profit & loss and Balance sheet	Balance sheet and P/L sheet submitted. from 2018-19 to 2020-21		
	Annualized average financial Turn over of Rs. 85,50,231.00/- Against works executed during last 3 years ending 31 March of Pervious	F.Y.2018-19 Rs. 87904534.00		
		F.Y. 2019-20 Rs. 122931935.00		
		F.Y. 2020-21 Rs. 82766229.00		
		Avg. Turnover - Rs.97867566.00		
	Turn Over Certificate along with UDIN	Submitted 22101907AAAABS2654		
	Net worth Certificate from CA for Rs. 42.75.116.00/-	Net Worth-Rs. 24177776 as on 31.03.2021	Not as per format to be asked	Submitted
	Net Worth Certificate along with UDIN	Submitted 21101907AAAAIT5476		Submitted 22101907ADDTJM7598
	Work Experience Details			
	As per NIT	As per submittal		
		Work No. 1		
	Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Indore Development Authority		i) Name of Client:- Abhi Engg Corporation pvt Ltd
		ii) Name of work:- Work of Providing and fixing of central lighting and shifting of 33/11 kv HT/LT Electrical line at main carriage way of MR-4 and part of RW-1 from bhandan ROB to Rangana Railway Crossing Indore.	Not Qualifying in 3 works Criteria, More Work Experience for relavent work i.e. (SITC of HT Panel, HT & LT Cable Laying as per NIT) shall be submitted	ii) Name of work:-AEC Plast HT/LT Electrification work at Butibori
		iii) Agmt/Work Order no.:- 77/2015-16/IDA		iii) Agmt/Work Order no.:- AECPL/Butibori/Tech/081919 dated 30.07.2020
		iv) Commencement date:-24/11/2015		iv) Commencement date:-30.07.2020
		v) Stipulated Date of Completion:- 24.05.2016		v) Stipulated Date of Completion:- 30.04.2021
		vi) Actual Date of Completion:- 17.06.2017		vi) Actual Date of Completion:- 22.07.2021
		vii) Work Order Value:- 26436649.00		vii) Work Order Value:- 36233481.00
		viii) Completion Cost:- 4998128.00		viii) Completion Cost:- 30038349.00
		ix) The value of work enhanced by 7% yearly from 17.06.2017 to 17.06.2021 - Rs. 6397603.84		ix) The value of work enhanced by 7% yearly - Not Applicable
	Whether Govt. organation or private client:-	Govt Organisation		Pvt Organisation
	Whether TDS certificate attached in case of Pvt. Org.	Not applicable		Yes
	TDS details deducted-	Not applicable		432468
	TDS Certificate along with UDIN	Not applicable		UDIN 22101907ADEBHL4648
	Remark : QUALIFIED			
12	Name & Full Address of Contractors	Pushparaj Enterprises M.P.	Remark	
	Tender Fee Details	Not Submitted	Online Copy Generated Through Portal Containing e-procurement reference no. for Tender fee details and EMD fee details is to be submitted	
	EMD - Rs. 5,70,016.00	Not Submitted	Online Copy Generated Through Portal Containing e-procurement reference no. for Tender fee details and EMD fee details is to be submitted	
	Unconditional Acceptance Letter	Submitted		
	Valid Pan No. Details	AHGPC4579F		
	GST Registration	23AHGPC4579F2Zl		
	Undertaking Regarding Blacklisting /Debaring on Company's Letter Head	Submitted		
	Undertaking For GST Registration	Submitted		
	Authorization Letter/ Power of Attorney	Submitted, Proprietor		
	PQ Performa	Submitted		
	Valid Electrical Licence	Submitted		
	EPF Registration	Submitted		
	ESIC Registration	Submitted		

	Turn over details in Lacs/Supported with profit & loss and Balance sheet	Balance sheet and P/L sheet submitted. from 2018-19 to 2019-20	2020-21 Profit and loss and Balance sheet not submitted	
	Annualized average financial Turn over of Rs. 85,50,231.00/- Against works executed during last 3 years ending 31 March of Pervious Financial year.	F.Y.2018-19 Rs. 20777000.00 F.Y. 2019-20 Rs. 18892000.00 F.Y. 2020-21 Rs.----- Avg. Turnover - Rs. 19834500.00		
	Turn Over Certificate along with UDIN	Submitted, UDIN:- 21430823AAAAAF5875		
	Net worth Certificate from CA for Rs. 42,75,116.00/-	Net Worth-Rs. 11262000 as on 31.03.2021		
	Net Worth Certificate along with UDIN	Submitted, UDIN:- 22078353ABEHRX1025		
	Work Experience Details			
	As per NIT	As per submittal		
		Work no. 01		
	Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Lansen & Toubro Limited ii) Name of work:-Construction of Power On EPC basis at 2 x 660 mw khargone super Thermal Power Project Khargone (M.P) iii) Agmt/Work Order no.:- LNTPW/BRC/270 dated 27.07.2015 iv) Commencement date:- 27.07.2015 v) Stipulated Date of Completion:- Not available vi) Actual Date of Completion:- 30.06.2017 vii) Work Order Value:- 23315000.00 viii) Completion Cost:-30337974.00 ix) The value of work enhanced by 7% yearly from 30.06.2017 to 30.06.2021 - Rs. 38832606.72	(1)Work order copy is not submitted (2) BOQ Copy is not submitted	
	Whether Govt. organation or private client:-	Pvt. Client		
	Whether TDS certificate attached in case of Pvt. Org.	Yes		
	TDS details deducted-	Year Amt con for TDS TDS Amt Rs 2018-19 73250.00 733.00 2016-17 7115550.24 94031.00 Total 7188800.24 94764.00		
	TDS Certificate along with UDIN	TDS Documents submitted is without UDIN	To be asked	Submitted
		Work no. 02		
	Agencies should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 1,14,00,308.00 or two works, each of Rs. 1,42,50,385.00 or one work of Rs. 2,28,00,616.00 in single contract of similar nature of work (i.e SITC of Panels, HT & LT Cable Laying works) during last seven years ending on 31.12.2021	i) Name of Client:- Ultratech Cement Limited ii) Name of work:-Supply,Installation, Testing & Commissioning of 8 KM, MM KV Transmission Line and 2 x 8000 KVA 33/3.3 KV switchyard at Bicharpur Coal Mines village sinduri Dist: Shahdol (M.P) Ultra Tech Cement Ltd. iii) Agmt/Work Order no.:- CPC/MUS/CSA/BICHRPUR/PO-21/2018-19 dated 09.08.2018 & amendment-I dated 30.05.2019 iv) Commencement date:- Not available v) Stipulated Date of Completion:- 20.03.2019 vi) Actual Date of Completion:- 20.03.2019 vii) Work Order Value:- 21181000.00 viii) Completion Cost:-24862428.00 ix) The value of work enhanced by 7% yearly - Can't Calculated since completion cost and completion time is not available	(1)Work order copy is not submitted (2) BOQ Copy is not submitted	
	Whether Govt. organation or private client:-	Pvt. Client		
	Whether TDS certificate attached in case of Pvt. Org.	Yes		
	TDS details deducted-	Year Amt con for TDS TDS Amt Rs 2019-20 5552866.00 5530.00 2018-19 1740050.00 17401.00 Total 7292916.00 72931		
	TDS Certificate along with UDIN	TDS Documents submitted is without UDIN	To be asked	Submitted
	Remark : QUALIFIED			

Signature Not Verified

Digitally signed by SAVIO ROBERT NORONHA
Date: 2022.02.23 11:56:16 IST
Location: eProcurement System for Central PSUs

