

Application Scrutiny of Cover-I after shortfall (Tender processing fee, EMD, Technical Bid and Pre-qualification)

1	2	3	4	5
S.No.	Name Of Agency	Shortfall Documents	Replied Shortfall Documents	Remarks
1	M/s Diwakar Renewable & Infra Pvt. Ltd., 18 Deepak Vatika Badarwas Gopalpura bypass Jaipur-302020	1)Submitted work experience of Ganesh Decor India Pvt.Ltd. Jaipur amount Rs.1400000.00 for Four year duration-01 April 2017 to 31 march 2021 and Ganesh Decor Tricity Solar Pvt.Ltd Jaipur amount Rs.12,12000.00 for Two year duration-01 May-2019 to 30 April-2021 are submitted but TDS amount deposited on amount Rs.413000.00 and Rs.901846.00 respectively only not meeting eNIT criteria. Work experience certificate of CMC/operation/maintenance of solar system clearly indicating annual work done amount with supporting documents ie work order, schedule etc for verifying at least one number 20Kw inverter, amount criteria etc to be submitted on CPP Portal as per eNIT clause 2C(i) 2) Abridged Balance sheet ,Profit & loss Account Statement for Fy-2018-19,2019-20 & 2020-21 along with UDIN generated to be submitted as per Clause 2(C-II) & Clause 12 of eNIT i.r.o average financial turn over. 3).Net worth (As per Annexure-III/Page-PR-4) to be submitted as per Clause 2 (C-III) & clause-12 of eNIT.	1) Agency has submitted TDS certificate. And also submitted 20 Kw capacity of inverter for qualifying criteria for one work ie GaneshDecor India Pvt Ltd only. but agency has not submitted 20 Kw capacity of inverter for qualifying criteria for other work Ganesh Decor Tricity Solar Pvt.Ltd which is not meeting eNIT criteria. 2)Agency has submitted Abridged Balance sheet ,Profit & loss Account Statement for Fy-2018-19,2019-20 & 2020-21 along with UDIN generated . 3).Agency has submitted Net worth (As per Annexure-III/Page-PR-4).	Recommended for rejection of Cover I
2	M/s Silicon Energy, 555 GA/101 Subhash Nagar, Alambagh, Lucknow-226023	1) ESIC Registration Certificate to be submitted as per Clause 2 B (v), Page no. eNIT-3. 2) Valid electrical contractor licenseto be submitted as per Clause 2 B (vi), Page no eNIT-3 3)Submitted work experience are SITC work and not meeting eNIT criteria. Work experience certificate of CMC/operation/maintenance of solar system clearly indicating annual work done amount with supporting documents ie work order, schedule etc for verifying at least one number 20Kw inverter, amount criteria etc to be submitted on CPP Portal as per eNIT clause 2C(i)	1)Agency has not submitted ESIC registration certificate. 2)Agency has not submitted Valid electrical contractor license to be submitted as per Clause 2 B (vi), Page no eNIT-3. 3)Agency has not submitted the work experience certificate only work order submitted ref no-52/न.पा.प.बासी/2016-17 दिनांक-15.03.2017 which is not meeting eNIT criteria.	Recommended for rejection of Cover I
3	M/s Saicabtech Pvt. Ltd., 209, Safal Prelude, Opp. SPIA, Corporate Road, Prahladnagar, Ahmedabad-380015.	1)Submitted work experience are only invoice and not meeting eNIT criteria. Work experience certificate of CMC/operation/maintenance of solar system clearly indicating annual work done amount with supporting documents ie work order, schedule etc for verifying at least one number 20Kw inverter, amount criteria etc to be submitted on CPP Portal as per eNIT clause 2C(i)	1)Agency has submitted work experience certificate for SITC work of Indian Oil Corporation Limited dated-07.08.2019 which is not meeting eNIT criteria.	Recommended for rejection of Cover I

Recommended for approval.
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11/03/2022
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Approved-
Ambir Singh
11/03/2022
AGM (E-2)