

SCRUTINY NOTE - I (INITIAL)

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| (1) | Name of work : | “Supply of spares for GLF installations at C.A.Porbandar |
| (2) | Estimated Cost : | Rs. 15,51,045/- |
| (3) | Last Date of Application : | 17/03/2022 at 18:00 Hrs. |
| (4) | Date of Opening of Envelop-I | 21.03.2022 |
| (5) | Tender ID : | 2022_AAI_106914_1 |

[illegible]

10	Undertaking for GST registration	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
14	Undertaking regarding black listing,debarment on as per NIT format	NOT SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED but not as per NIT condition	SUBMITTED but not as per NIT condition	SUBMITTED but not as per NIT condition
15	Authorization Ltr or Power of attorney with Certificate of Incorporation for other than proprietary firm.	N/A	N/A	N/A	N/A	N/A	N/A
16	Authorization letter or Power of Attorney of propriety firm.	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	NOT SUBMITTED
17	Net worth certificate from Chartered Accountant as per NIT format.	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	NOT SUBMITTED
18	Undertaking for Make in India under Public Procurement Policy	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
19	Digitally Signed Tender Document	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
20	PQ Performa duly filled and Signed with rubber stamp	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
21	STATUS	ELIGIBLE	ELIGIBLE	ELIGIBLE	Required document to be sought under SHORT FALL DOCUMENTS on CPPP.	Required document to be sought under SHORT FALL DOCUMENTS on CPPP.	Required document to be sought under SHORT FALL DOCUMENTS on CPPP.
22	Reason for not eligibility.				Firm has not submitted U/T for Black Listing on Rs.100/- Non-Judicial stamp paper as per NIT.	Firm has not submitted U/T for Black Listing on Rs.100/- Non-Judicial stamp paper as per NIT.	Firm has not submitted U/T for Black Listing on Rs.100/- Non-Judicial stamp paper as per NIT.

Prepared by

Approved by

Manager (E-E)
AAI, C.A.Porbandar

Asst. Gen. Manager (E-E)
AAI, C.A.Porbandar