

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 Industrial Traders, 111, Yadav Electric Market, G.B. Marg, , Lucknow UP-226018	1) The submitted Abridged Balance sheet ,Profit & loss Account Statement for Fy-2018-19 is not UDIN generated .The turn over certificate along with UDIN generated to be submitted as per Clause 2(C-II) & Clause 12 of eNIT i.r.o average financial turn over.	1) Agency has submitted UDIN generated Abridged Balance sheet ,Profit & loss Account Statement for Fy-2018-19 with UDIN No-19413146AAAABJ3813 meetin eNIT criteria .	Recommended for Acceptance of Cover I
2	M/s Saurabh Enterprises, Pura-Raghunathpur, Babatpur, Varanasi- 221006.	1) On verifying the UDIN certificate online the UDIN No. submitted against Network certificate is showing invalid. Appropriate UDIN number/Network certificate with UDIN no. as per eNIT Clause 2 C (iii), pg eNIT-4 & Clause 12 pg e-NIT-6 is to be submitted.	1) Agency has submitted UDIN number(22076957AFATHZ5367)/Network certificate meeting eNIT criteria.	Recommended for Acceptance of Cover I

Recommended for acceptance of cover-I of both agency.

*mef
21/07/2022
myr(ek)*

*Ambresh Jm
AGM(EE,
26/07/2022*