

Technical evaluation sheet of Rate Contract for Supply of Stationery items for the year 2022-23

Sr. Nos.	Technical documents (compulsory) (cover 2)	M/s Rinkal Stationery & Xerox	M/s Kiran Stationary & Xerox	M/s Vasant Traders	M/s Mittal Stationery & Printers	M/s Globe Trading Co.
1	Permanent Account Number (PAN)	Submitted AEQPJ4505H	Submitted BYLPM7563G	Submitted AGMPP8948G	Submitted AMRPP4918M	Submitted ACVPK7967K
2	Experience Certificate	Submitted plus MSME	MSME submitted	Submitted plus MSME	MSME submitted	Submitted plus MSME
3	Documentary proof of G.S.T. No	Submitted 27AEQPJ4505H1ZE	Not submitted	Submitted 27AGMPP8948G1ZN	Submitted 27AMRPP4918M1Z6	Submitted 27ACVPK7967K1ZH
4	Letter of Undertaking regarding unconditional acceptance of terms & conditions	Submitted	Submitted	Submitted	Submitted	Submitted
5	Digitally signed complete tender documents (full / all pages of tender documents)	Submitted	Submitted	Submitted	Submitted	Submitted
6	Checklist II	Submitted	Submitted	Submitted	Submitted	Submitted
	STATUS	ELIGIBLE FOR OPENING OF BOQ	Not ELIGIBLE FOR OPENING OF BOQ	ELIGIBLE FOR OPENING OF BOQ	ELIGIBLE FOR OPENING OF BOQ	ELIGIBLE FOR OPENING OF BOQ

Remark:- 1) 4 agencies have submitted all required documents as per NIT and hence are eligible for opening of Financial bid (cover 3)

2) One of the agency namely M/s Kiran Stationary & Xerox has submitted all documents except scan copy of GST Certificate. Hence the agency may be given 5 days time to submit their shortfall document in NIC CPP portal as per MM manual para 4.10.3

Avinash / 29-07-2022

(AVINASH)

ASSTT MANAGER (ATM)

MM Deptt., RHQ, WR, Mumbai

29/7/2022

(SMITA JANDE)

Manager (FAC./MM)

MM Deptt., RHQ, WR, Mumbai