

1332765/2022/O/o GM(HR)-WR

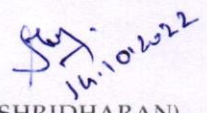
E-tender Ref : 2022\_AAI\_128440\_1

TEC 2

Technical evaluation sheet 2 of Rate Contract for Supply of Photocopier papers A4 (6 months quantity)

| Sr. Nos. | Technical documents (compulsory) (cover 2)                                        | M/s Mohit Trading Company   | M/s Shree Sati Traders      | M/s Shri Labh Enterprises   |
|----------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------|-----------------------------|
| 1        | Permanent Account Number (PAN)                                                    | AJIPT0816C                  | AAKFS2814E                  | AHAPD5672J                  |
| 2        | Documentary proof of G.S.T. No                                                    | 09AJIPT0816C2ZA             | 19AAKFS2814E1Z7             | 27AHAPD5672J1ZB             |
| 3        | Letter of Undertaking regarding unconditional acceptance of terms & conditions    | Submitted                   | Submitted                   | Submitted                   |
| 4        | Digitally signed complete tender documents (full / all pages of tender documents) | Submitted                   | Submitted                   | Submitted                   |
| 5        | Checklist II                                                                      | Submitted                   | Submitted                   | Submitted                   |
|          | STATUS                                                                            | ELIGIBLE FOR OPENING OF BOQ | ELIGIBLE FOR OPENING OF BOQ | ELIGIBLE FOR OPENING OF BOQ |

Remark:- All the three agencies have submitted all the necessary documents and hence are eligible for opening of BoQ (Price bid)

  
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