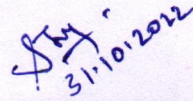


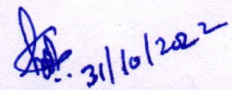
E-tender Ref : 2022_AAI_131585_1

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

Sr. Nos.	Technical documents (compulsory) (cover 2)	M/s Mital Stationery & Printers	M/s Rinkal Stationery & Zerox	M/s Shri Labh Enterprises
1	Permanent Account Number (PAN)	AMRPP4918M	AEQPJ4505H	AHAPD5672J
2	Documentary proof of G.S.T. No	27AMRPP4918M1 Z6	27AEQPJ4505H1ZE	27AHAPD5672J1ZB
3	Work Experience certificate	Submitted plus MSME certificate	Submitted plus MSME certificate	MSME certificate
4	Letter of Undertaking regarding unconditional acceptance of terms & conditions	Submitted	Submitted	Submitted
5	Digitally signed complete tender documents (full / all pages of tender documents)	Submitted	Submitted	Submitted
6	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)


(JOY SHRIDHARAN)
SR. SUPDT. (HR)
MM Deptt., RHQ, WR, Mumbai


(SMITA JANDE)
Manager (FAC./MM)
MM Deptt., RHQ, WR, Mumbai