

E-tender Ref : 2024_AAI_191944_1

TEC 1

Technical evaluation sheet of Annual Rate Contract for Supply of Printing items for the year 2024-25

Sr. NOS.	Technical documents (compulsory) (cover 2)	M/s Ambika Stationers & Printers	M/s Globe Trading Co.	M/s Shri Labh Enterprises	M/s Jasmine Art Printer
1	Permanent Account Number (PAN)	AKNPR5150K	ACVPK7967K	AHAPD5672J	ACLPN7336H
2	Documentary proof of G.S.T. No	27AKNPR5150K1ZM	27ACVPK7967K1ZH	27AHAPD5672J1ZB	27ACLPN7336H1ZH
3	Work Experience certificate	MSME certificate	MSME certificate	MSME certificate	MSME certificate
4	Letter of Undertaking regarding unconditional acceptance of terms & conditions	Submitted	Submitted	Submitted	Submitted
5	Digitally signed complete tender document s (full / all pages of tender documents)	Submitted but not signed and stamped	Submitted	Submitted	Submitted
6	Checklist II duly signed	Submitted	Submitted	Submitted	Submitted
	STATUS	SHORTFALL DOCUMENT TO BE OBTAINED	ELIGIBLE FOR OPENING OF BOQ	ELIGIBLE FOR OPENING OF BOQ	ELIGIBLE FOR OPENING OF BOQ

Remark:- All the agencies have submitted all the necessary documents except for M/s Ambika stationers & printers who has not submitted their digitally signed complete tender document. Hence shortfall document will be demanded from M/s Ambika stationers & printers within 2 days time.

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

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

Signature Not Verified

Digitally signed by SMITA SANJAY JANDE
Date: 2024.04.15 11:07:15 IST
Location: eProcurement System for Central PSUs