

E-tender Ref : 2024_AAI_191+B2+B1:B1:G12

TEC 2

Technical evaluation sheet 2 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	ACVPRK7967K	AHAPD5672J	ACLPN7336H
2	Documentary proof of G.S.T. No	27AKNPR5150K1ZM	27ACVPRK7967K1ZH	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 documents (full / all pages of tender documents)	Submitted	Submitted	Submitted	Submitted
6	Checklist II duly signed	Submitted	Submitted	Submitted	Submitted
7	Checklist I duly signed of cover 1	Submitted	Submitted	Submitted	Submitted
	STATUS	ELIGIBLE FOR OPENING OF BOQ	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 and hence qualified for opening of price bid (BoQ)

(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: 2024.04.17 11:55:45 IST
Location: eProcurement System for Central PSUs