

Scrutiny Post Shortfall

1	2	3	4	5	6
S.No.	Name Of Agency	Shortfall Document	Replied Shortfall Documents	Replied Shortfall Documents 2	Remarks
1	M/s Paramhans Tradecom Private Limited, C-9/44, Mansaram Pathak, Habibpura Chetganj, Varanasi-221010.	1. Form-A Submitted but work experience not meeting eNIT criteria, hence Form-A is to be submitted (as per Form-A/page-PR-3) as per eNIT clause 2B (iv) Pno. eNIT-3. 2. Form-B Submitted but not in prescribed Format, Form-B is to be submitted (as per Form-B/page-PR-4) as per eNIT clause 2B (v) Pno. eNIT-3. 3. Form-C Submitted but not in prescribed Formate, Form-C is to be submitted (as per Form-C/page-PR-5) as per eNIT clause 2B (vi) Pno. eNIT-3. 4. Letter Submitted against EPF & ESIC Registration Certificate, EPF & ESIC is to be submitted as per eNIT clause 2B (xi) Pno. eNIT-4. Relevant govt. mandate for EPF ESIC exemption to be submitted. 5. Turnover details submitted and verified by the Average UDIN. Abridge Balance Sheet & P/L Account not submitted. is to be submitted Balance Sheet & P/L Account as per eNIT. 6. Work order with BOQ is to be submitted for all three work- (a) SITC of network switches & IP CCTV Camera at Trauma Centre, BHU, Varanasi. (b) C/o UPS Building block (G+2) foundation (G+5) at Trauma Centre, IMS, BHU, Varanasi (SH-SITC of CCTV & Networking System) (c) C/o 200 nos Teachers residential flats (G+IO) Two blocks (100 nos in each block) including Internal E.I. & Fans, Fire Alarm System, Fire Fighting System, Lift DG set & CCTV and IP PBX System & Subsation at BHU, Varanasi. (SH: SITC of CCTV and IP PBX S stem. 7. Copy of abridged balance sheet of the firm with profit & loss account shall be submitted as per Checklist/PQ proforma for annual turnover for the year 2020-21, 2021-22 & 2022-23.	1. Form A submitted but work experience not meeting NIT criteria. 2. Form B submitted. 3. Form C submitted. 4. Details submitted. Considered as per EPF & ESIC norms. 5. Turnover submitted. Considered as average Turnover is more than required as per NIT. 6. Work order with BOQ not submitted for any work. Work order with BOQ to be submitted for all the works. Also submit document to clarify if the completion cost is including GST or excluding GST for all the three works as per Form A 7. Copy of abridged balance sheet submitted only for the year 2021-22. Considered as average Turnover is more than required as per NIT.	Shortall not submitted.	Not eligible for opening of Financial Bid
2	M/s AR Building Solutions RZ 3097/34, Tughlakabad Extension New Delhi-110019	1. Form-B Submitted with UDIN but only F.Y.-2022-23 verified with UDIN. Form-B UDIN is to be submitted (as per Form-B/page-PR-4) to verify all financial Year) as per eNIT clause 2B (v) Pno. eNIT-3. 2. Work experience is to submitted as per eNIT clause 2C (i) Pno. eNIT-4.	1. Form B submitted. 2. Work experience submitted from non government/non PSU organization. Certificate issued by registered chartered accountant clearly specifying the name of work, total payment received against work and TDS amount for the work is to be submitted along with relevant TDS certificate.	Certificate from CA along with TDS certificate submitted.	Eligible for opening of Financial Bid

[Signature]
21/10/2024
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AGM
21/10/24

1	2	3	4	5	6
S.No.	Name Of Agency	Shortfall Document	Replied Shortfall Documents	Replied Shortfall Documents 2	Remarks
3	M/s Walsons Services Pvt. Ltd., 2nd Floor, 740, Udyog Vihar, Udyog Vihar Phasev, Gurugram, Haryana, 122016	1. Form-B Submitted without UDIN & CA attest, hence Form-B is to be submitted (as per Form-B/page-PR-4) to verify all financial Year as per eNIT clause 2B (v) Pno. eNIT-3. 2. Form-C-Net Worth (as per Form-C/page-PR-5) is not submitted. Hence, Form-C is to be submitted as per eNIT clause 2B (vi) Pno. eNIT-3. 3. Authorization Letter/Power of Attorney is to be submitted as per eNIT clause 2B (viii) Pno. eNIT-3. 4. Turnover details submitted without UDIN, hence Turnover details is to be submitted as per clause 14 of eNIT with UDIN generated, pno.-8 along with balance sheet & profit & loss account. 5. Work Experience to be submitted as per NIT. No any attached experiance is in the name of participating Agency hence not entertained.	1. Form B submitted with UDIN. 2. Form C submitted with UDIN. 3. Authorization letter/Power of attorney submitted. 4. Turnover details submitted. Details verified from UDIN of Form B. 5. Work experience submitted from non government/non PSU organization. Certificate issued by registered chartered accountant clearly specifying the name of work, total payment received against work and TDS amount for the work is to be submitted along with relevant TDS certificate to be submitted for all such works	Certificate from CA along with TDS certificate submitted.	Eligible for opening of Financial Bid

As per the above mentioned remarks, agency at Sr. No. 1 not eligible for opening of Financial bid where as agency at Sr. No. 2 & 3 are found eligible for opening of Financial bid.

30/10/2024
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Approved as proposed

- Ambrish R
AGM
21/10/24

Signature Not Verified

Digitally signed by AMBRISH SINGH

Date: 2024.10.21 16:05:39 IST

Location: eProcurement System for Central PSUs

