

Scrutiny for Cover-I (Post Shortfall)

1	2	3	4	5	7
S.No.	Name Of Agency	Shortfall Document	Replied Shortfall Documents (till 26.06.24)	Remarks	Remarks
1	M/s Awasthi Electric Works. 107/265, Brahma Nagar, Kanpur - 12	1. Copy of abridged Balance Sheet of last three years needs to be submitted as per S. No. C.ii) of PQ performa and clause no. 5.ii) of e-NIT pg. no. 5. 2. Minimum annual value of total work executed and Engineering (Electrical) works (certified by Chartered Accountant), needs to be submitted as per clause no. 5.iv) of e-NIT pg. no. 5.	1. Copy of last three years balance sheet (from FY23-24 submitted as FY24-25 is under audit) Submitted. 2. Minimum annual value of total work executed submitted as per Form-D of e-NIT.	Recommended for Acceptance of Cover I	Recommended for Opening of Financial Bid.
2	Nabalok Das. Plot No - LB-137, Phase - II, Bhimatangi, Bhubneswar	1. Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the GFR, as per Annexure-LBS/page-PR-12 needs to be submitted as per eNIT clause A(xiii) at Page no. eNIT-3. 2. Affidavit of minimum wages on Rs. 100/- stamp paper (as per page-PR-6) is to be submitted as per eNIT clause A(xiv) at Page no. eNIT-3. 3. Copy of abridged Balance Sheet of last three years needs to be submitted as per S. No. C.ii) of PQ performa and clause no. 5.ii) of e-NIT pg. no. 5. 4. Minimum annual value of total work executed and Engineering (Electrical) works (certified by Chartered Accountant), needs to be submitted as per clause no. 5.iv) of e-NIT pg. no. 5.	1. Duly filled Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the GFR, as per Annexure-LBS/page-PR-12 has been submitted. 2. Affidavit of minimum wages on Rs. 100/- stamp paper has been submitted. 3. Copy of abridged Balance Sheet of last three years needs submitted. 4. Minimum annual value of total work executed submitted as per Form-D of e-NIT.	Recommended for Acceptance of Cover I	Recommended for Opening of Financial Bid.

In view of the above, it is recommended for acceptance of Cover 1 for Bidder#1 and Bidder#2.

Also, Agency #03 (M/s Saurabh Enterprises) had submitted required documents as per eNIT so no shortfall was asked. Hence, envelope 2 of all 3/3 agencies are recommended to open.

21/07/24
21/07/24
21/07/24

APPROVED

Ambush
AGM SS