## Status of the Documents Submitted by the agency against Tender No.EOI/01/CCC/2019 Name of the Agency: Veena Sudhakar Ojha Mahavidyalaya, Barabanki.

Sn	Type of the Document	Documents Required	Documents status
I	Covering letter for submission of the proposal along with EMD	Form 1	Submitted
11	Agency's Organization details	Form 2	Submitted
111	Self Declaration-Non black listing	Form 3	Submitted
IV	Power of attorney (On stamp paper of relevant value)	Form 4	Submitted
V	Compliance sheet for Pre- Qualification criteria as below	Form 5	Submitted
1)	Institute/Organization	Copy of Registration/ Accreditation/ Affiliation	Institute category is not meeting as per 3.1(a) prerequisite
2)	Turnover for Companies/ Organizations/ NIELIT Accredited centers/ Institute/ Firm/ Other bodies associated with MeitY etc.	Extracts from the audited Balance sheet and Profit & Loss; OR Certificate from the statutory auditor	Submitted but not related to the specific location applied for.
3)	City, Category applied & Seating Capacity	City, Category and Number of Seats in self-certified letter	Submitted
4)	Lab Setup Detail	No. of Labs with available  Desktops in each lab in self- certified letter	Minimum space criteria is not meting as per 3.1(c)(iv) prerequisite
5)	Infrastructure Details	Copy of invoices/ bills of hardware infrastructure, internet connectivity etc.	Submitted
6)	Location Feasibility	Self-Certification by the authorized signatory	Submitted
7)	Technical Capability	For Companies/ Organizations/ NIELIT Accredited centres / Other MeitY bodies Completion Certificates from the client;	Submitted

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	*	OR	
		Word order + Self Certificate of	
		Completion	
		OR	
		Work Order + Phase Completion	
		Certificate from the client;	
		For Institutes	
		Self-Certification by the authorized	
		signatory	
8)	General Requirements	Self-Certification by the authorized	Submitted
		signatory	
9)	Certifications	Copy of the Certification	Not applicable
10)	Power of Attorney	Power of Attorney in the name of	Submitted
		the Authorized signatory	
11)	Legal Entity	Copy of Certificate of	Submitted
		Incorporation	
12)	GST	Copy of GST Registration	Not Submitted
		Certificate	
13)	PAN	Copy of PAN	Submitted
14)	Manpower Strength	Self-Certification by the authorized	Submitted
		signatory along with the List of	
		Employees & Bio-data of Technical	
		Staff	
15)	Manpower for Online	As per Form 8	Submitted
	Examination		
16)	Blacklisting	Notarized Copy	Submitted
17)	Photographs of Labs, CCTV	Color Photographs of Labs, CCTV	Submitted
	Screen etc.	Screen etc. taken from various	
		angles	
18)	Perspective ES details	Empanelled ES (Form 9)	Submitted, 2 ES details submitted
		, and a second s	with bio data and NOC
19)	NOC from all the employees	Appendix-4	Submitted
	including the Centre Owner/	(0) (0)	
	Partners/ Authorized		
	Signatory		
20)	This Eol and corrigendum	Signed and stamped copy of this	Submitted
		L	

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		EoI and corrigendum, if any	
VI	Format for submission of details of similar assignments	Form 6	Submitted
VII	Format for pre-bid queries	Form 7	Submitted
VIII	Details of the manpower available for online examination(Technical, Non-Technical and Administrative)	Form 8	Submitted
IX	Details of the Govt. officials who may be deployed as Examination Superintendents	Form 9	Submitted, 2 ES details submitted with bio data and NOC

R K Tripathi DD(F) Mallikarjuna S Scientist-C Deepam Dubey Scientist-B