

Annexure VI: Comparative Statement

LICENSE FOR RETAIL OUTLET FOR SELLING PERSONAL PROTECTIVE EQUIPMENT (PPE) LIKE DISPOSABLE GLOVES, DIFFERENT CATEGORY FACE MASKS (FOR HEALTH WORKERS & GENERAL PUBLIC) COVERALL/GOWN, DISPOSABLE GOGGLES, ALCOHOL BASED HAND RUB/HAND SANITIZERS ETC. AT SILCHAR AIRPORT.

Tech. bid Opened on 15.07.2020

**COMPARATIVE STATEMENT TO BE PREPARED BY TENDER OPENING COMMITTEE
SILCHAR AIRPORT**

S. No	Document required as per NIT conditions	Name of the Tenderer-1 M/s Satya Traders, Guwahati.
1	Details of Experience & supporting Documents.	Submitted (Franchisee of Universal Products) as per NIT Clause 10) A (i)
2	Details of Turnover (If, GTO is applicable).	Submitted for last 03 FY as per NIT Clause 10) B (i)
3	Tender fee Rs.2000/-.	Submitted Online through Etender portal, PRN Number : 55027176632, Bank / UTR Number : CPAAELOWF9 dated 03.07.2020. Also party submitted similar amounts Offline in AAI Kumbhirgram account UTR No. KARBN20184046365 dtd. 02/07/2020 for sum of Rs. 2000/- and UTR No. KARBN20184046865 dt 02/07/2020 for sum of Rs. 50000/-.
4	EMD amount Rs.50,000/-.	
5	Details of the concern and legal status*	Submitted (Propreitor, Annexure-D)
6	Self-attested copy of PAN.	Submitted (PAN No.: ARXPR8246F)
7	Self-attested GST certificate.	Submitted (GST no. 18ARXPR8246F1ZX)
8	Profit and Loss Account/ Balance sheet of the sole proprietor concern or partnership firm duly certified by Chartered Accountant. Annual report in case of a company as per the Companies act.	Submitted (04 FY 2015-16, 16-17, 17-8, 18-19 duly certified by CA)
9	No dues certificate (if applicable).	Submitted (Annexure-I)
10	Self-attested copies of Memorandum and Articles of association in case of companies and Partnership deed in case of firms and approved by laws in case of co-operative society.	Not Applicable
11	Un conditional acceptance as per NIT format.	Submitted (Annexure-C)
12	Self-declaration of dues for contracts held (current and past) at all AAI controlled airports and the details of disputed and undisputed dues along with the details of SD.	Submitted (Annexure-G)
13	Declaration giving particulars of concessions/ licenses, the details of black listing or debarring effected by AAI, or any Govt. of India Dept, any Central or state public sector undertakings etc.	Submitted (Annexure-G)
14	Declaration of cases/action under PPE act initiated by AAI.(NIL statement to also be filed).	Submitted (Annexure-G)
15	Declaration of raid/seizure carried out/pending by a regulatory authority, if any.	Submitted (Annexure-G)

[Signature]
20/07/2020

[Signature]
20/07/2020
Mg. Lep. it

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20/07/2020
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S. No	Document required as per NIT conditions	Name of the Tenderer-1 M/s Satya Traders, Guwahati.
16	If the entity participating in any of the tenders, is a private or public limited company, partnership firm or sole proprietor and any of the Directors / Partners /Sole Proprietor of such company is also Director of any other Company or partner of a concern, a sole proprietor having established business with AAI and has outstanding dues payable to the Authority, then the entity may not be allowed in AAI tenders" for which a DECLARATION needs to be submitted by the participating agency along with the tender set technical bid.	Submitted (Annexure-G)
17	Proof for Turnover duly certified by Chartered Accountant from which ___% from relevant business for which the tender is invited.	Submitted (Annexure-E)
18	Letter of Undertaking from Bidder as per Annexure F.	Submitted (Annexure-F)
19	Details of Near Relatives working at AAI as per Annexure H.	Submitted (Annexure-H)
20	Beneficiary Details for EMD Refund as per Annexure J.	Submitted (Annexure-J)

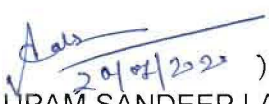
Note: The Tender was published on 22.06.2020 date of opening was 01.07.2020. Corrigendum-1 was issued correcting typographical mistake. CPPP auto extended opening date twice. The Date of opening was 15.07.2020. CPPP portal shows One vendor participated and EMD & Cost of TD received from 01 party through RTGS as confirmed from Finance Section and also Online mode of payment by Party. On opening it was observed M/s Satya Traders, Guwahati participated in the Tender process. As per Commercial Manual clause 7.11, 7.11.1 & 7.11.2, the Technical bid of Single Tender can be opened as the date of Tender was extended by 07 days each twice (05 days in case of short tender). On scrutiny by the committee, it is observed that M/s Satya Traders didnt submit the following documents 1. As per Clause 12 and 12 (f) of NIT, Page 9 of 54, a declaration, on non-judicial stamp paper of Rs.100, duly attested by Notary Public, to the effect that the tenderer does not fall under the categories a, b, c, d, e above.

2. As per Clause 3 (b) of General Information & Guidelines, Page 14 of 54 of NIT, Self-attested copies of the PAN card & Goods & Service Tax registration certificate.

3. As per Clause 3 (c) of General Information & Guidelines, Page 14 of 54 of NIT, Copies of (duly audited and certified by a chartered Accountant) Profit and Loss Account/Balance sheet of the of the last 3 financial years of the sole proprietor concern or a partnership firm, Annual Report in case of a company as per companies Act.

The party was asked to submit the shortfall documents in the shortfall document in E-tender portal as well as through email. The party intimated that due to COVID-19 pandemic Lockdown in Guwahati they could not submit the Balance sheet / Profit or loss account duly signed by CA within the due date and requested to submit the documents on 20.07.2020 by email as the shortfall documents folder in CPP portal gets locked. M/s Satya Traders also intimated that due Corona Pandemic, the ITR and other necessary formalities of FY-2020-2021 extended by Govt. of India upto November 2020. It is understood that the request of party is valid and may be accepted as it is a single tender and vital facility to be introduced at Silchar Airport. All the documents are found to be as per the NIT terms & conditions. The submitted bid may be accepted and party is found to be Technically Qualified. The Financial Bid of the party may be opened accordingly.

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ARNAB KUMAR DAS
Manager (Elex)

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ANUPAM SANDEEP LAKRA
Manager (Finance)

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AJOY KUMAR DAS
Manager (Elect.)

(AIRPORT DIRECTOR)

* Name of Directors/Partners/Proprietors to be indicated