

Comparative Statement
Tender for

TECHNICAL BID OPENED : 28-10-2020

SHORTFALL DOCUMENTS SOUGHT FROM M/S RK ENTERPRISES & M/S VISHNU STOCK HOLDING RESPECTIVELY THROUGH CPP PORTAL FROM 06.11.2020-12.11.2020

The below statement has been prepared after scrutinizing documents submitted by bidders during normal bid submission and shortfall documents.

* The references for page nos. has been taken from physical tender file number - AAI/RHQ-NR/BARREILY TENDER/2020

S.No.	Document required as per NIT conditions	M/S AK ENTERPRISES	M/S R K ENTERPRISES	M/S VISHNU STOCK HOLDING	Remarks
1	Details of Experience & supporting Documents	NOT SUBMITTED	SUBMITTED (Pg. 142-149,155-156)	SUBMITTED (Pg. 108-110)	M/S R K ENTERPRISES AND M/S VISHNU STOCK HOLDING ARE FOUND TO BE TECHNICALLY QUALIFIED
2	Details of Turnover (If, GTO is applicable)	NOT SUBMITTED	SUBMITTED (Pg.115)	SUBMITTED (Pg. 110)	
3	Tender fee Rs. 2,000/-	NOT SUBMITTED	SUBMITTED (Pg. 163)	SUBMITTED (Pg. 103)	
4	EMD amount Rs. 50,000/-	NOT SUBMITTED	SUBMITTED (Pg. 162)	SUBMITTED (Pg. 103)	
5	Details of the concern and legal status- Annexure D	NOT SUBMITTED	SUBMITTED (Pg.136)	SUBMITTED (Pg. 102)	
6	Self attested copy of PAN Card	NOT SUBMITTED	SUBMITTED (Pg.157)	SUBMITTED (Pg.100)	
7	Self attested GST certificate	NOT SUBMITTED	SUBMITTED (Pg.158)	SUBMITTED (Pg. 99)	
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	NOT SUBMITTED	SUBMITTED (Pg.118,123,128)	SUBMITTED (Pg.14-67)	
9	No dues certificate- Annexure I	NOT SUBMITTED	SUBMITTED	SUBMITTED (Pg. 3)	
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 SUBMITTED	NA (PROPRIETORSHIP FIRM)	SUBMITTED (Pg. 79-98)	
11	Un conditional acceptance as per NIT format Annexure C	NOT SUBMITTED	SUBMITTED (Pg. 138-139)	SUBMITTED (Pg. 12)	
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- Annexure G	NOT SUBMITTED	SUBMITTED (Pg. 134-135)	NA	
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.- Annexure G	NOT SUBMITTED	SUBMITTED (Pg.114)	SUBMITTED (Pg. 6)	
14	Declaration of cases/action under PPE act initiated by AAI. (NIL statement to also be filed- Annexure G	NOT SUBMITTED	SUBMITTED (Pg. 114)	SUBMITTED (Pg. 6)	
15	Declaration of raid/seizure carried out/pending by a regulatory authority, if any- Annexure G	NOT SUBMITTED	SUBMITTED (Pg. 114)	SUBMITTED (Pg. 5)	
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. Annexure G	NOT SUBMITTED	SUBMITTED (Pg. 114)	SUBMITTED (Pg. 5)	
17	Proof for Turnover duly certified by Chartered Accountant from which 50% from relevant business for which the tender is invited as per Annexure E	NOT SUBMITTED	SUBMITTED (Pg. 115)	SUBMITTED (Pg. 9)	
18	Name of Director	NOT SUBMITTED	NA (PROPRIETORSHIP FIRM)	SUBMITTED - VIKRAM CHAUDHARY AND ABHISHEK TULSIAN	
19	Letter of Undertaking.- Annexure F	NOT SUBMITTED	SUBMITTED (Pg. 138)	SUBMITTED (Pg.7)	
20	Complete Signed Tender document.	NOT SUBMITTED	SUBMITTED	SUBMITTED	
21	List of near Relatives in AAI- Annexure H	NOT SUBMITTED	SUBMITTED (Pg. 133)	SUBMITTED (Pg. 4)	
22	Account details for return of EMD- Annexure J	NOT SUBMITTED	SUBMITTED (Pg. 113,167)	SUBMITTED (Pg. 2)	
23	A declaration on non-judicial stamp paper of Rs.100/- duly attested by Notary Public for Power of Attorney. Annexure-B	NOT SUBMITTED	NA	SUBMITTED (Pg. 13)	
24	CA certificate required for Net Worth.	NOT SUBMITTED	SUBMITTED (Pg. 115)	SUBMITTED (Pg. 8-9)	

Bid Manager

Commercial Incharge

Counter Signature

(Airport Director)