

**Shortfall Documents - E-Tender for CUSOMIZED SHARED IN-BUILDING SOLUTION TO CELLULAR OPERATOR Contract at NITB,
DABH Airport, Indore - Date of Technical Bid Opening - 09/11/2021**

Eligibility criteria :

SN	Criteria Requirement	Details Submitted by M/s ATC TELECOM INFRASTRUCTURE PVT.LTD.	Details Submitted by M/s FIREFLY NETWORKS LTD.	Details Submitted by M/s IBUS NETWORK AND INFRASTRUCTURE PVT. LTD.	Details Submitted by M/s SPACE TELEINFRA PVT. LTD.
1	Details of the concern and legal status that is whether it is sole proprietor, partnership firm or a company under the Companies Act. Details to be provided as per Annexure: D	Submitted	Submitted	Submitted	Submitted
2	Self-attested copies of the PAN card, GST registration. In case any or all the provisions mentioned above are not applicable, the party should give a declaration to that effect. Non submission will not be considered as exemption. AAI reserves the right to confirm the legal applicability of the provisions before accepting the declaration of non-applicability as submitted by the party.	Submitted	Submitted	Submitted	Submitted
3	Copies of (duly audited and certified by a chartered Accountant) Profit and Loss Account / Balance sheet of the sole proprietor concern or a partnership firm, Annual Report in case of company as per the companies Act. (31-Mar-2019,2020,2021)	Submitted	Not Submitted	Submitted	Submitted
4	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 societies.	Submitted	Submitted	Submitted	Submitted
5	No Dues Certificate: No Dues Certificate: i. Self-Declaration of Dues: The party should submit the details of contracts held (current and past) at all AAI controlled airports and offices and the details of disputed and undisputed dues there on along with the details of Security Deposit and mode of Security Deposit (Refer Annexure G). ii. No Dues Certification from AAI: The party should also enclose the no dues certificate issued by AAI (Up to 30/09/2021, except where the dues are pertaining to current quarter i.e. the quarter in which tender is invited) in respect of all airports under its control. Only signed certificate will be valid. Photocopy of the signed certificate to be attested by the party at the time of tender submission. Format as per Annexure: I	Not Submitted	Not Submitted	Submitted	Submitted

6	ANNEXURE: B of Annexure-V POWER OF ATTORNEY FOR SIGNING OF PROPOSAL	Submitted	Submitted	Submitted	Submitted
7	ANNEXURE: C of Annexure-V UNCONDITIONAL ACCEPTANCE LETTER duly signed (enclosed as Annexure C along with tender documents).	Not Submitted	Submitted	Submitted	Submitted
8	ANNEXURE: D of Annexure-V (Details of Bidder) (enclosed as Annexure D along with tender documents).	Submitted	Submitted	Submitted	Submitted
9	ANNEXURE: F of Annexure-V Letter of Undertaking by Bidder	Submitted	Submitted	Submitted	Submitted
10	ANNEXURE: G of Annexure-V DECLARATION	Not Submitted.	Submitted	Submitted	Submitted
11	ANNEXURE: H of Annexure-V LIST OF NEAR RELATIVES EMPLOYED IN AIRPORTS AUTHORITY OF INDIA	Not Submitted.	Submitted	Submitted	Submitted
12	ANNEXURE: J of Annexure-V BENEFICIARY RTGS DETAILS FOR EMD FUND TRANSFER Cancelled Cheque	Submitted. Submitted.	Submitted	Submitted	Submitted
13	Documents supporting eligibility criteria. Agency/firm having one year experience of providing such facility in public areas like Airports/Bus Station/ Railway Station/ Shopping Mall/ Star Hotels/ Metro Stations/ Cine Complexes/Hospital etc.	Submitted	Not Submitted	Submitted	Submitted
14	Scanned copy of complete set of e-tender document containing 46 no. Of pages (duly signed and stamped by the authorized person)	Submitted	Submitted	Submitted	Submitted