

## Comparative Statement

### TENDER FOR LICENSE FOR ADVERTISEMENT RIGHTS CUM TROLLEY RETRIEVAL AT RAJAHMUNDRY AIRPORT Technical bid Opened on 25.02.2022

#### COMPARATIVE STATEMENT TO BE PREPARED BY TENDER OPENING COMMITTEE Rajahmundry Airport

| Sl. No | Document required as per NIT conditions                                                                                                                                                          | M/s. SP ENTERPRISES, Visakhapatnam                                                                                                                                                                                                  |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | Details of the experience and supporting documents.<br>(Annexure - G)                                                                                                                            | The agency has submitted proof of experience related to award of license for display of advertisement on temporary basis at Visakhapatnam Airport from 01.07.2015 to 31.07.2017.<br>(Annexure - G submitted)                        |
| 2      | Details of turnover (If, GTO is applicable) -<br>(Annexure - E)                                                                                                                                  | Submitted Certificate from Chartered Accountant / Statutory Auditor in respect of technical capacity and experience. Average Annual Turn Over is Rs. 32.96/- Lakhs for FY 2018-19, 2019-20 and 2020-21.<br>(Annexure - E submitted) |
| 3      | Tender fee Rs.                                                                                                                                                                                   | Rs. 2,000/- . Proof of payment through online submitted.                                                                                                                                                                            |
| 4      | EMD amount Rs.                                                                                                                                                                                   | Rs.50,000/- . Proof of payment through online submitted.                                                                                                                                                                            |
| 5      | Details of concern and legal status*.<br>(Annexure - D)                                                                                                                                          | Sole proprietorship.<br>(Annexure - D submitted)                                                                                                                                                                                    |
| 6      | Self-attested copy of PAN                                                                                                                                                                        | Submitted.                                                                                                                                                                                                                          |
| 7      | Self-attested copy of GST                                                                                                                                                                        | Submitted                                                                                                                                                                                                                           |
| 8      | Profit and Loss Account/ Balance sheet of the sole proprietor concerned or partnership firm duly certified by Chartered Accountant. Annual report in case of a company as per the company's act. | Profit and Loss Account and Balance sheet for FY 2018-19, 2019-20 and 2020-21 submitted which is duly certified by Chartered Accountant.                                                                                            |
| 9      | No due certificate<br>(If applicable Annexure - I)                                                                                                                                               | Self-declaration about no dues at Visakhapatnam Airport<br>Submitted                                                                                                                                                                |
| 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                   | Sole proprietorship                                                                                                                                                                                                                 |
| 11     | Unconditional acceptance as per NIT format.                                                                                                                                                      | Submitted                                                                                                                                                                                                                           |

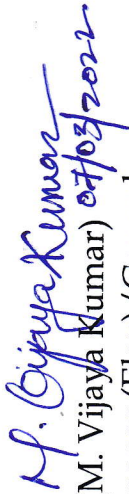
|    | (Annexure - C)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (Annexure - C Submitted)              |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| 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<br>(Annexure - G submitted) |
| 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 Public Sector undertakings etc.                                                                                                                                                                                                                                                                                                                                                   | Submitted<br>(Annexure - G submitted) |
| 14 | Declaration of cases/action under PPE act initiated by AAI. (NIL statement to also be filled)                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Submitted<br>(Annexure - G submitted) |
| 15 | Declaration of raid/seizure carried out/ pending by a regulatory authority, if any                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Submitted<br>(Annexure - G submitted) |
| 16 | Declaration in respect of near relatives working AAI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Submitted<br>(Annexure - H submitted) |
| 17 | Letter of Undertaking by Bidder                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Submitted<br>(Annexure - F submitted) |
| 18 | Scanned copy of complete set of Tender Document duly signed and stamped by authorised person                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Submitted                             |
| 19 | If the entity participation 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 the 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<br>(Annexure - G submitted) |

### CERTIFICATE:

Received 01 Technical Bids after two extensions opened on 25.02.2022 on due date. The E-Technical bids was opened by C. Bhaskar, AGM (CNS) Rajahmundry. It has been requested short fall document of Scanned copy of complete set of Tender Document duly signed and stamped by authorized person through CPP portal and the same has been submitted by M/s. SP Enterprises, Visakhapatnam and qualified technically as per NIT criteria.

As it is a single tender, the committee has recommended for forwarding to Commercial - SR/RHQ for further scrutiny and approval for opening of Financial Bid of single tender from the competent authority.

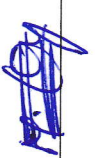
In case of single tender or quoted amount between 100% to 110% of MRLF, the competent authority to accept the technical bids is RED under D.O.P 4.5. (b) as per new DOP w.e.f. August 2021.

  
(M. Vijaya Kumar) 07/03/2022  
Manager (Elex)/Comm

  
(A. Kishore Kumar)  
Manager (Finance)

  
(S.S. Prasad)  
AGM (Civil)

BID MANAGER

COMMERCIAL INCHARGE :  : M. Vijaya Kumar (M. VIJAYAKUMAR) 07/03/2022

Counter Signature

  
(AIRPORT DIRECTOR)

\*Name of Directors/Partners/Proprietors to be indicated