

Revised after seeking Shortfall documents

Annexure VI: Comparative Statement
Notice Inviting E-Tender (NIET) for Trolley Retrieval, Maintenance
cum Advertising Rights at Kalaburagi Airport
Tender ID: 2022_AAI_132401_1 (OCTOBER-2022)

S. No.	Document required as per NIT conditions	Name of the Single Tenderer
		M/s. Glamour Events and Promos
1	Parties having minimum of 2 (two) years of experience in the last seven years in advertisement business at transportation centers like Airports / Sea Ports /Metro Rail Stations/ Business and Industrial Houses (such business and industrial houses having minimum annual turnover of Rs. 2.00 Lakhs as per audited book of accounts as per previous financial year) / Shopping Malls. OR Parties having minimum 2 (two) years of experience in the last seven years in the business of trolley manufacturing / supplying / operating / maintenance at transportation center like Airports /Sea Ports/Metro Rail Stations/ Business and Industrial Houses (such business and industrial houses having minimum annual turnover of Rs.2.00 Lakhs as per audited book of accounts as per previous financial year) / Shopping Malls.	Only Award Letters provided from Solapur Railway Station for Advt. contracts 1. for 5 years (Pg. No. 140) 2. for 1 year (Pg. no. 232) But date of taking over and currency of contract not mentioned to determine the period and experience. <u>Short fall Documents submitted :</u> Experience Certificate from CMC, Shahapur (Karnataka) which shows that the party was entrusted with "The Swachh Bharat Mission Works for Swachh Sarvekshan Project of CMC" for the period 2018, 2019 and 2020 but nature of business viz. Advertisement is not mentioned.
2	Details of Turnover (If, GTO is applicable)	Pg. No. 142 (2017 – 2019) Pg. No. 166 (2019-2022)
3	Tender fee Rs.2,000/-	Pg. No. 137
4	EMD amount Rs. 50,000/-	Pg. No. 137
5	Power of Attorney (Annexure – B)	Pg. No. 229
6	Details of the concern and legal status* (Annexure-D)	Pg. No. 148
7	Self attested copy of PAN	Pg. No. 244
		<u>After seeking shortfall document-</u> Self attested copy of PAN Card not submitted.

[Signature]
6/11/2023

8	Self attested GST certificate	Pg. No. 246 - 248
9	Profit and Loss Account/ Balance sheet of the sole proprietor concern partnership firm duly certified By Chartered Accountant. Annual report in case of a company as per the Companies act	Pg. No. 157 – 165 Pg. No. 238 – 243 Pg. No. 250 – 252 After seeking shortfall documents, profit and loss account statement duly certified by CA not submitted
10	No dues certificate (if applicable) (Annexure-I)	Not Applicable
11	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
12	Un-conditional acceptance as per NIT format (Annexure-C)	Pg. No.151 – 153
13	Format for Letter of Undertaking (Annexure – F)	Pg. No. 150
14	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)	Pg. No. 231
15	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)	Pg. No. 231
16	Declaration of cases/action under PPE act initiated by AAI. (NIL statement to also be filed) (Annexure-G)	Pg. No. 231
17	Declaration of raid/seizure carried out/pending by a regulatory authority, if any (Annexure-G)	Pg. No. 231
18	If the entity participating in any of the tenders, is a private or public limited company, partnership firm or 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)	Pg. No. 231
19	Declaration in respect of Near Relatives working in AAI, as per Annexure-H	Pg. No. 217 (In NIT Signed Copy)
20	Beneficiary details for RTGS Fund Transfer (Annexure – J)	Pg. No. 149

By
6/12/2023

21	Proof for Turnover duly certified by Charter Accountant from which 100% from relevant business for which the tender is invited	Pg No. 142 (2017-2019) Pg No. 166 (2019-2022)
22	Any other information/ documents as stated in the NIT	Copy of NIT document attested and signed (Pg. No.167 - 227)

The status after seeking shortfall documents is given below :

(A) Only 2 award letters from Solapur Railway Stations available, but no Experience Certificate attached.

→ Experience Certificate from CMC, Shahapur (Karnataka) which shows that the party was entrusted with "The Swachh Bharat Mission Works for Swachh Sarvekshan Project of CMC" for the period 2018, 2019 and 2020 but nature of business viz. Advertisement is not mentioned.

(B) PAN Card not self-attested

→ Self attested copy of PAN Card not submitted

(C) Gross Turnover certificate for 2019-20, 2020-21, and 2021-22 attached certified by CA with UDIN available, but concerned year of Profit and Loss statement duly certified by CA not attached (p.157 to 162/c).

→ P/L statement duly certified by CA not submitted

It is concluded that the party, M/s Glamour Events and Promos has not submitted the above required shortfall documents, as per NIT. It is recommended that we may not consider the tender of the above single bidder and seek the recommendation of the NIT Approving Authority i.e. APD, Kalaburagi.

Submitted for further order, please.

BID MANAGER

Sujata Sarathy, Senior Manager (Comm)-SR

COMMERCIAL IN-CHARGE : T.S. Subha Lakshmi, Jr. General Manager (Comm)-SR

Counter Signature
(AIRPORT DIRECTOR)
KALABURAGI

Signature
Not
Verified

Digitally
signed
by