

COMPARATIVE STATEMENT-2 - SHORTFALL DOCUMENTS

Tender for License of Radio (Remote) Ground Station [RGS] at Civil Airport, Jammu.

E-bid no.: 2023_AAI_141980_1

Technical bid Opened: 23.02.2023

S.No.	Document required as per NIT conditions	Name of the Tenderer
		M/s SITA Information Networking Computing (India) Private Limited. Registered office Address: AFL, House Ground Floor, Lok Bharati Complex Marol Maroshi Road, Marol Andheri East, Mumbai-59
1	Parties having minimum Gross Turnover (GTO) equal to 12 months of MRLF amount.	Submitted
2	Documents supporting eligibility Criteria as per clause 10 of NIET (Financial Criteria).	Submitted
3	Scanned copy of proof/documents of the payments (i.e. Cost of tender documents and EMD)	Submitted
4	Scanned copy of Self Attested PAN Card and GST Registration Certificate	GST Registration Certificate not self attested
5	Copies of (duly audited and certified by a Chartered Accountant) Profit and Loss Accounts/ Balance Sheet of the sole proprietor concern or a Partnership Firm, Annual report in case of a company as per Companies Act.	Submitted
6	Unconditional Acceptance duly signed enclosed as per Annexure-C	Submitted
7	Format for Details of Bidder as per Annexure- D	Submitted
8	Format for Certificate for Technical Capacity & Experience as per Annexure-E	Self Attested copy not submitted
9	Duly signed undertaking by the bidder on its letter head regarding Turnover	Not Submitted
10	Declaration by Bidder as per Annexure-G	Submitted
11	Format for Outstanding Dues Certificate as per Annexure-I	Self Attested copies not submitted
12	Scanned copy of complete set of e-tender documents containing all pages (Duly signed and stamped by the authorized person)	Submitted
13	Undertaking as per clause 4 (a) of financial bid of General information and guidelines	Not Submitted
14	Duly notarized and stamped undertaking by bidder regarding overall as well as breakup of turnover should also be submitted	Not Submitted
15	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
16	Format for Beneficiary details for EMD Fund. Format as per Annexure-J	Submitted