

Comparative Statement

Tender for Exclusive Advertisement Rights

Tender Id- 2023_AAI_154271_1

Tech. bid Opened on 21-6-2023

Shortfall documents called on 11-07-2023 and opened on 13-07-2023

S.No		Document required as per NIT conditions	Agency- M/s. Khushi Advertising	Shortfall documents submission
1	Form-I	Format for Proposal	submitted	Already submitted
2	Annexure-1	Details of Bidder	submitted	Already submitted
3	Annexure-2	Technical Capacity and Financial Capacity of Bidder	submitted	Already submitted
4	Annexure-3	Certificate of Chartered Accountant	submitted	Already submitted
5	Annexure-4	Outstanding Dues Certificate	submitted	Already submitted
6	Annexure-5	Format of Outstanding Dues	submitted but not signed by Authorized signatory	SUBMITTED ✓
7	Form-II	Statement of Legal Capacity	submitted	Already submitted
8	Form-III	Format for Power of Attorney for signing of proposal	submitted	Already submitted
9	Form-IV	Format for Power of Attorney for Lead Member of Consortium	NA	NA
10	Form-V	Format for Joint Bidding Agreement for Consortium	NA	NA
11	Form-VI	Format of Affidavit	submitted	Already submitted

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12/07/2023

12	Form-VII	Check List of Submissions	submitted	Already submitted
13		Tender fee And EMD Amount	submitted	Already submitted
14		GST and Pan Card	submitted but not signed by Authorized signatory	SUBMITTED ✓
15		Copy of Memorandum and Articles of Association, if the Applicant is a body corporate, and if a partnership then a copy of its partnership deed (in case of Consortium, for all Members)	submitted but not signed by Authorized signatory	SUBMITTED ✓
16		Audited Balance Sheet and Profit and Loss Account for last seven financial years (in case of a Consortium, for Lead Member)	submitted but not signed by Authorized signatory	SUBMITTED ✓
17		Signed copy of Tender Document	Not provided	SUBMITTED ✓
		Other documents i.e. LOIA, Agreements, Declaration regarding Pending or Previous Legal Action at Airports etc.	submitted but Experience Letters received from Malls were not signed by Authorized signatory	SUBMITTED ✓
		Remarks	Clarification and Shortfall documents may be sought from agency as per Clause-3.3.3 of NIT	SHORTFALL DOCUMENTS FOUND IN ORDER. AGENCY IS QUALIFIED FOR FINANCIAL BID OPENING.

BID MANAGER

: Vandana Yadav (Manager- COMML.)

Ashok Kumar Gupta, SM (E-E):

Sunil Meena, AM (Finance):

Counter sign

Sandeep Aggarwal
Airport Director
Gwalior Airport