

Annexure VI : Comparative Statement

Tender For : General Car Rental Facility (Tender ID : 2023_AAI_159997_1)

MRLF : Rs. 2542/- per month + applicable taxes Period of Concession : 03 (Three) Years

Tech. bid Oened on : 26.06.2023

COMPARATIVE STATEMENT TO BE PREPARED BY BID MANAGER

KOLHAPUR AIRPORT

Sr.No.	Document required as per NIT conditions	Name of the Tenderer	
		M/s Taj India Tours	M/s Happy Trip Cars
1	Letter of Authorization (Power of Attorney) (Rs.100/- Stamp Paper) (Annexure – B)	NA	NA
2	Details of the concern and legal status*	Proprietorship	Proprietorship
3	Self attested copy of PAN	Submitted (AMZPS2610R) (Pg 333)	Submitted (AVWPJ6452E) (Pg 527)
3A	Self attested GST certificate	Submitted (07AMZPS2610R1Z2) (PG 334)	Submitted (34AVWPJ6452E1ZA) (Pg 528)
4	Profit and Loss Account/ Balance sheet of the sole proprietor concern or partnership firm duly certified by Chartered Accountant. Annual report in case of a company as per the Companies act	Balancesheet and P&L for 2020-21 & 2021-22 Submitted which matched from CA Certificate (PG 295 & 300)	Balancesheet and P&L for 2022-23 Submitted which matched from CA Certificate (Pg. 525-526)
4A	Details of Turnover (If, GTO is applicable)	CA Certified copy Submitted (Page No. 337)	CA Certified copy Submitted (Page No. 523)
4B	Net Worth Positive	YES (pg 343)	Not Submitted
5	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.	NA	NA
6	EMD amount Rs.50,000/-	Submitted (Pg. 464-465)	Documentary proof not submitted
6A	Tender fee Rs.2000/-	Submitted (Pg. 464-465)	Documentary proof not submitted
7	Un conditional acceptance as per NIT format (Annexure C)	Submitted (Pg 338)	Submitted (Pg 541)
8	Details of Bidder (Annexure D)	Submitted (Pg 341)	Submitted (Pg 544)
9	Certificate from chartered Accountant/Stutory Auditor in respect of Technical Capacity and Experience, as per (Annexure E)	CA Certified copy Submitted (Page No. 337)	CA Certified copy Submitted (Page No. 523)
10	Undertaking for Experience(Annexure F)	Submitted (Pg 344)	Submitted (Pg 545)
11	Format for Letter of undertaking (Annexure G)	Submitted (Pg 346)	Submitted (Pg 547)
11A	Declaration of raid/seizure carried out/pending by a regulatory authority, if any (Annexure G)	Submitted (Pg 346)	Submitted (Pg 547)
12	Declaration in respect of near relatives working in AAI, (Annexure H)	Submitted (Pg 392)	Submitted (Pg 548)
13	Experience for 2 years	Submitted (349 & 353)	Submitted (pg. 557, 558, 566)
14	No dues certificate (if applicable, as per NIT certificate required upto 30.06.2023) (Annexure I)	Submitted for Goa, Patna, Udaipur, Kolkata, Dibrugarh, Jammu, Chennai, Hubli, Kolhapur, Gaya (Pg. 348-391) However, following is observed: 1. NDC submitted for Goa is till 31.05.2023 while NDC required is till 30.06.2023 2. NDC for Patna Airport is submitted but the name & designation of signatory is not present. 3. NDC for Varanasi Airport is not submitted.	Not Applicable (No revenue contract with AAI)
15	Details of AC Cabs (5 or more)	Submitted (Pg. 456)	Submitted (Pg 533-540)
16	Refund of EMD , Beneficiary Details for RTGS Fund transfer (Annexure J)	Submitted (Pg. 393)	Submitted (Pg 549)
17	Signed NIT Documents	Submitted (Pg. 395)	Submitted (Pg. 466)
18	Requested Short Fall Document -	1. Resubmit NDC for Goa till 30.06.2023 2. Resubmit NDC for Patna Airport with name & designation of signatory. 3. NDC for Varanasi Airport is to be submitted.	1. Submit documentary proof for EMD and Tender Fee submission. 2. Declaration of Positive Networth duly certified by CA as per Annexure-E.