

Annexure VI : Comparative Statement**Tender For : Packaged Food (Retail) outside NTB, Kolhapur (Tender ID : 2023_AAI_164235_1)****Tech. bid Oened on : 12.09.2023****MRLF : Rs. 20240/- per month + applicable taxes Period of Concession : 05(Five) Years****COMPARATIVE STATEMENT TO BE PREPARED BY TENDER OPENING COMMITTEE****KOLHAPUR AIRPORT**

Sr.No.	Document required as per NIT conditions	Name of the Tenderer	
		M/s. Kalaa Cherishing Memories	M/S. B.G. Chitale
1	Letter of Authorization (Power of Attorney) (Rs.100/- Stamp Paper) (Annexure – B)	Not Applicable	Not Submitted
2	Details of the concern and legal status*	Proprietorship	Partnership
3	Self attested copy of PAN	Submitted (PAN No. BQNPD9680F)	Submitted (AABFB3828J)
3A	Self attested GST certificate	GST application with Reference No. dated 24.02.2023 has been submitted. GST certificate to be submitted.	Submitted (27AABFB3828J1ZH)
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	Duly Audited Balance sheet/ P&L for FY 20-21, 21-22,22-23 is provided the turnover figures of which match with Annexure-E certificate. However, the Audited Balance Sheet/P&L Account and Annexure is certified by Cost Accountant and not Chartered Accountant.	Submitted for FY- 21-22 (Duly Audited and CA certified)
4A	Details of Turnover (If, GTO is applicable)	Eligible (not CA certified)	Eligible (CA certificate as per Annexure E not submitted)
4B	Positive Networth	Provided in Annexure E (Not CA certified)	CA certificate as per Annexure E 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.	Not Applicable	Partnership Deed not submitted
6	EMD amount Rs.50,000/-	Submitted	Submitted
6A	Tender fee Rs.2000/-	Submitted	Submitted
7	Un conditional acceptance as per NIT format (Annexure C)	Submitted	Submitted
8	Details of Bidder (Annexure D)	Submitted	Submitted
9	Certificate from chartered Accountant/Stautory Auditor in respect of Technical Capacity and Experience, as per (Annexure E)	Submitted but certified by Cost Accountant and not by Chartered Accountant.	Not Submitted
10	Undertaking for Experience(Annexure F)	Submitted	Not Submitted
11	Format for Letter of undertaking (Annexure G)	Submitted	Not Submitted
11A	Declaration of raid/seizure carried out/pending by a regulatory authority, if any (Annexure G)	Submitted	Not Submitted
12	Declaration in respect of near relatives working in AAI, (Annexure H)	Submitted	Not Submitted
13	No dues certificate (if applicable, as per NIT certificate required upto 31.03.2023) (Annexure I)	Not Applicable	Not Submitted
14	Refund of EMD , Beneficiary Details for RTGS Fund transfer (Annexure J)	Submitted	Submitted
15	Signed NIT Documents	Not Submitted.	Not Submitted
16	Requested Short Fall Document -	1. Duly Audited Balance Sheet and P&L account certified by Chartered Accountant for any one of the FY - 20-21,21-22 OR 22-23. 2. Annexure E is to be resubmitted with CA certification with verifiable UDIN no. in exact format as provided in NIT. 3. GST Certificate is to be submitted. 4. Duly signed NIT documents	1. Power of Attorney to be submitted (duly notarized as per NIT format) 2. Partnership Deed (duly notarized) to be submitted. 3. Annexure E to be submitted as per NIT format with CA certification with verifiable UDIN no. 4. Properly filled and duly signed Annexure F, G, H & I to be submitted as per NIT format. 5. Duly signed NIT documents.

Signature Not Verified

Digitally signed by KUNAL KISHORE

Date: 2023.09.13 16:11:24 IST

Location: eProcurement System for Central PSUs