

Annexure VI : Comparative Statement

Tender For :Retail Shop (Kolhapuri Chappals & Branded Footwear) in SHA at NTB, Kolhapur (Tech. bid Oened on : 05.12.2023

**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. New Adarsh Shoes
1	Letter of Authorization (Power of Attorney) (Rs.100/- Stamp Paper) (Annexure – B)	Submitted but Not Notarized
2	Details of the concern and legal status	Partnership
3	Self attested copy of PAN	Submitted (AARFN4702F) (Partners individual PAN and AADHAAR)
3A	Self attested GST certificate	Submitted (27AARFN4702F1Z7)
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	Submitted for FY- 22-23 (Duly Audited and CA certified)
4A	Details of Turnover (If, GTO is applicable)	Eligible
4B	Positive Networth	Yes. CA certificate as per Annexure E 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.	Partnership Deed submitted (in Marathi)
6	EMD amount Rs.50,000/-	Submitted
6A	Tender fee Rs.2000/-	Submitted
7	Un conditional acceptance as per NIT format (Annexure C)	Submitted
8	Details of Bidder (Annexure D)	Submitted
9	Certificate from chartered Accountant/Stautory Auditor in respect of Technical Capacity and Experience, as per (Annexure E)	Submitted
10	Undertaking for Experience(Annexure F)	Submitted
11	Format for Letter of undertaking (Annexure G)	Submitted
11A	Declaration of raid/seizure carried out/pending by a regulatory authority, if any (Annexure G)	Submitted
12	Declaration in respect of near relatives working in AAI, (Annexure H)	Submitted
13	No dues certificate (if applicable, as per NIT certificate required upto 31.09.2023) (Annexure I)	Not Submitted (Not Required as per Declaration in Annexure G)
14	Refund of EMD , Beneficiary Details for RTGS Fund transfer (Annexure J)	Submitted
15	Signed NIT Documents	Submitted (Digitally Signed)
16	Requested Short Fall Document -	1. Power of Attorney to be submitted (duly notarized and as per NIT format for Partnership Firm) . 2. Self attested (physical signature and stamp) copy of NIT. 3. Self attested (physical signature and stamp) copy of PAN and GST. 4. Duly signed (physical signature and stamp) Acceptance Letter (all the pages).