

Comparative Statement

Tender for License for Trolley Advertisement Rights Cum Retrieval

Tech. bid Opened on 10-04-2024

Comparative statement prepared by Technical Evaluation committee after 1st Shortfall

S. No	Document required as per NIT conditions	RECALL	Hari Haranand media Pvt Ltd.
1	Details of the concern and legal status that is whether it is sole proprietor, partnership firm or a company under the Companies Act. Details to be provided as per Annexure: D	Submitted	Submitted
2	Self-attested copies of the PAN card, GST registration.	Submitted	Submitted
3	Profit and Loss Account/ Balance sheet for last 3 years 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	Submitted
4	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.	N/A	Submitted
5	No Dues Certificate – Self Declaration of Dues (Annex G)	Submitted	Submitted
6	No dues Certificate for each contract with AAI upto 31/12/2023	Submitted	Submitted
7	Form of unconditional acceptance duly signed (enclosed as Annexure C)	Submitted	Submitted
8 i	Declaration to the effect that no raid/seizure/search has been carried out and/or pending by a Regulatory Authority in respect of the license granted by AAI in any of the Airport premises either against me and/or any member of the consortium or against our/its associates or against any of the Directors/Managers/Employees (Annex G)	Submitted	Submitted
8 ii	Declaration giving the details of blacklisting or debarring by AAI, or any Government of India department, any Central or State public sector undertakings. (NIL statement also to be filed). Declaration of cases under PPE act. (Refer Annexure G)	Submitted	Submitted
9	Declaration in respect of near relatives* working in AAI, as per Annexure: H.	Submitted	Submitted
10	Letter of Undertaking by Bidder, as per Annexure: F	Submitted	Submitted
11	Scanned copy of complete set of e-tender document (duly signed and stamped by the authorized person)	Submitted	Submitted

12	Docs supporting Eligibility criteria	Award Letter, Agreement, TDS doc and any other relevant doc may also be submitted	Shortfall
13	Certificate from CA for positive GTO (Annual) of Rs 13,200/- in any one of the financial years during the last seven (07) years. Rs 3300 from experience claimed	Submitted	Submitted
14	Certificate from Chartered Accountant/Statutory Auditor in respect of Technical Capacity & Experience, as per Annexure: E	Submitted	Submitted
16	Power of Attorney on stamp paper as per Annex B	Submitted	Submitted
17	Payment Proof	Submitted	Submitted
18	Self-declaration on letter head of the bidder to clear outstanding dues, as per Annexure 'M'.	Submitted	Submitted
19	Result	Shortfall	Shortfall

Piyush
10/05/24
Piyush Chakrawarty
Incharge- Commercial

Anoop
10/05/24
Anoop Pandey
Manager -CNS

Swati
10/05/24
Swati Billa
Manager- Finance

Signature
15/05/2024
Counter Signature
(Airport Director)