

Comparative Statement Technical Before SHORTFALL

E-Tender For License for Supply, Installation, Testing, Commissioning, Operations and Maintenance of Electric Vehicles (EV) Charging Station at Kolhapur Airport [Tender ID: 2024_AAL_205351_1]

Tech Bid Opened on: 27-09-2024

Total No. of Bidders 2

Sr. No.	DocumentS Required As per NIT	M/s ADANI TOTAL ENERGIES E-MOBILITY LTD	M/s Shri Laxminarayan Constructions
1	Details of Experience & supporting Documents	No prior experience of business pertaining to EV charging station is required for participation in the tender. All Companies, Partnership Firms, LLP and Joint Ventures are allowed to participate in the tendering process. Consortium are not allowed. Documents for ascertaining the constitution of the	
2	Gross Turnover Criteria - 1.5 Cr for any one Financial Year out of last 7 FY	3.49 cr for FY 2023-24	1.93 Cr for FY - 2022-23
3	Poitive Networth from CA	Submitted (CA certificate Pg. 124)	Not Submitted
4	Duly signed undertaking on the letter head of the bidder regarding turnover (Covered in Annexure-F)	Submitted (Pg. 125)	Not Submitted
5	UDIN mentioned for all documents certified by CA/ Statutory Auditor	Submitted for CA certificate (Annexure E), Verified	Submitted for CA certificate (Annexure E)
6	Tender fee Rs. 2000/- Submission Proof	Submitted (Pg. 202)	Submitted (Pg. 1)
7	EMD amount Rs. 50,000/- Submission Proof	Submitted (Pg. 202)	Submitted (Pg. 1)
8	Details of the concern and legal status	Company	Proprietorship (Proprietor: Shri Jayprakash Vinayak Revankar)
9	Self-attested copy of PAN	Submitted (PAN No. AAXCA5441M) (Pg. 41)	Submitted (PAN No. AKIPR6504J) (Pg. 3)
10	Self-attested GST certificate	Submitted (GST No. 24AAXCA5441M1Z5) (Pg. 42)	Submitted (GST No. 27AKIPR6504J1ZT) (Pg. 5)
11	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 Auditor's Report for FY - 2023-24 (Pg. 84). Notes to Financial Statement on Pg. 104 reiterates the qualifying revenue/turnover as mentioned in CA Certificate. P&L statement for FY 2023-24 duly certified by a CA/ Statutory Auditor is to be submitted	Balance Sheet and P&L Account for FY -2022-23 Submitted (Pg. 23, 24)
12	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	MoA (Pg. 5), AoA (Pg. 18) and Certificate of Incorporation (Pg. 1) submitted.	N/A
13	Power of Attorney on Non-Judicial Stamp Paper of Rs.100/- duly Notarized (Annexure – B) (Notarized on Rs. 100 Stamp Paper)	Submitted (Pg. 113)	N/A
Sr. No.	DocumentS Required As per NIT	M/s ADANI TOTAL ENERGIES E-MOBILITY LTD	M/s Shri Laxminarayan Constructions
14	Un conditional acceptance as per NIT format (Annexure C)	SUBmitted (Pg118)	Not Submitted
15	Details of Bidder (Annexure D)	Submitted (Pg. 121)	Not Submitted
16	CA Certificate (Annexure - E)	Submitted (Pg. 123)	Submitted but not in Format as per RFP (Pg. 25)
17	Letter of undertaking of Experience & Turnover claimed by the bidder (Annexure–F)	Submitted (Pg. 125)	Not Submitted

18	Self-declaration of dues for contracts held (current and past) at all AAI controlled airports and Declarations regarding Blacklisting/Debarment etc. (Annexure G)	Submitted (Pg. 126)	Not Submitted
19	Declaration in respect of near relatives working in AAI (Annexure H)	Submitted (Pg. 128)	Not Submitted
20	No Dues (Annexure-I)	Not applicable. Submitted (Pg. 129)	Not Submitted
21	Checklist by Bidder (Annexure-M)	Not Submitted	Not Submitted
22	Signed copy of NIT	Submitted (Pg. 131)	Not Submitted
23	Shortfall Required	1. Copy of annual Report for FY 2023-24 2. Duly filled and self attested Annexure M to be Submitted. 3. Profit & Loss account details for FY 2023-24 duly certified by a Chartered Accountant / Statutory Auditor.	Technically Disqualified due to Non-submission of "Unconditional Acceptance Letter - Annexure-C" in line with Commercial Manual Para 7.9.5 (amended vide Para 34 of CI-63/2024 dated 03.09.2024). Hence, no shortfall to be sought.

Signature Not Verified

Digitally signed by KUNAL KISHORE
Date: 2024.10.17 18:12:56 IST
Location: eProcurement System for Central PSUs

