

Annexure VI : Comparative Statement (Revised)

Tender For : Staff Canteen at Aurangabad Airport - WR (Tender ID : 2024_AAI_209265_1)

Tech. bid Opened on : 30/10/2024 MRLF - Rs. 1/- per month + applicable taxes Period of contract - 3 Years

**COMPARATIVE STATEMENT TO BE PREPARED BY TENDER OPENING COMMITTEE
AURANGABAD AIRPORT**

Sr.No.	Document required as per NIT conditions	Name of the Tenderer (Submitted / Not submitted Relevant Technical bid documents may be linked)
		ANAND VEG TREAT 1, Near SBI Branch, Ramdaspath, Birla Road, Akola, Maharashtra-444001.
1	Details of Experience & supporting Documents	1. Letter dated 24.08.2021 issued by Indian Railway Catering And Tourism Corporation Ltd. For empanelment of vendors for supply and delivery of pre-ordered meals through e-catering for the period 03 years. (pg 18) 2. Letter dated 30/09/2024 issued by MADC, Mumbai for setting up food Beverage shop and Restaurant at Amravati (Belora) Airport for period 24 months. (pg 20, 21)
2	Details of Turnover (If, GTO is applicable)	ITR & Computation of Total Income for the FY 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23. (pg 25 to 42)
3	Tender fee Rs.	Rs. 2,000/- submitted. Verified from Bid submission confirmation page & transaction receipt (pg 1,2 & 3)
4	EMD amount Rs.	Rs. 2,000/- submitted. Verified from Bid submission confirmation page & transaction receipt (pg 1,2 & 3)
5	Details of the concern and legal status*	Proprietor 1) Sarita Anand Agrawal
6	Self attested copy of PAN	Submitted PAN- AGHPA1214F (pg 15)
7	Self attested GST certificate	Submitted GST No. 27AGHPA1214F1Z4 (pg 8 to 10)
8	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	ITR & Computation of Total Income for the FY 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23. (pg 25 to 42)
9	No dues certificate (if applicable)	NA
10	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
11	Un conditional acceptance as per NIT format	Submitted - letter dated 15/10/2024 (pg 22 to 23 & 119,120)
12	Self declaration of dues for contracts held (current and past) at all AAI controlled airports and the details of disputed and undisputed dues along with the details of SD	Submitted declaration dated 22/10/2024 (pg 122)
13	Declaration giving particulars of concessions/ licenses, the details of black listing or debarring effected by AAI, or any Govt of India dept, any Central or state public sector undertakings etc.	Submitted declaration dated 22/10/2024 (pg 122)
14	Declaration of cases/action under PPE act initiated by AAI. (NIL statement to also be filed)	Submitted declaration dated 22/10/2024 (pg 122)
15	Declaration of raid/seizure carried out/pending by a regulatory authority, if any	Submitted declaration dated 22/10/2024 (pg 122)
16	If the entity participating in any of the tenders, is a private or public limited company, partnership firm or sole proprietor and any of the Directors / Partners /Sole Proprietor of such company is also Director of any other Company or partner of a concern, a sole proprietor having established business with AAI and has outstanding dues payable to the Authority, then the entity may not be allowed in AAI tenders" for which a DECLARATION needs to be submitted by the participating agency along with the tender set technical bid.	Submitted declaration dated 22/10/2024 (pg 122)
17	Proof for Turnover duly certified by Chartered Accountant from which 25 % from relevant business for which the tender is invited.	-

Sr.No.	Document required as per NIT conditions	Name of the Tenderer (Submitted / Not submitted Relevant Technical bid documents may be linked)
		ANAND VEG TREAT 1, Near SBI Branch, Ramdaspath, Birla Road, Akola, Maharashtra-444001.
18	Any other information/ documents as stated in the NIT	1) FSSAI Registration Certificate under FSS Act, 2006. Reg. No. 21520247000346 date 08/07/2022 valid upto 10.07.2027. (pg 4 to 7) 2) Maharashtra Shop Act Registration No. 22528003167922564 dated 25/08/2018. (pg 11 to 14) 3) Aadhar of Proprietor - Sarita Anand Agrawal. (pg 16 to 17) 4) Annex. : C of Annex. V as per NIT (pg 22 to 23) 5) Payment receipt for Police Clearance Service-Character Certificate dated 24/02/2024. (pg 24) 6) Udyam Registration Certificate No. UDYAM-MH-02-0040789 dated 01/01/2024. (pg 43 to 46) 7) Mandate form for Electronic Fund Transfer of agency (pg 47) 8) Notarized Affidavit regarding Proprietor/Partnership/JV/Company of Retired Railway Employees dated 08/05/2024. (pg 48,49) 9) Bank details of the agency (pg 50) 10) Online application for code number under EPFO (pg 51 to 53) 11) Certificate of Registration of Trade Mark No. 2582715 dated 21/08/2013. (pg 54, 55) 12) Undertaking regarding make in India iro Shriram Enterprises dated 18/05/2024. (pg 56) 13) Annex. : G of Annex. V as per NIT (pg 122) 14) Certified tender document (pg 57 to 118) 15) Annex. : D of Annex. V as per NIT (pg 121)
19	As per instruction of Commercial Deptt., RHQ-WR vide e-office Note # 29 & approval of Competent Authority-AAI, Aurangabad, Following short fall documents call from agency on CPP Portal - 1. Annexure – E i.e., GTO certificate is not certified by CA. 2. Annexure – F i.e., Format of Letter of Undertaking is not submitted on Company Letter Head. 3. Annexure – G i.e., Declaration by Bidder is not filled by the Agency. 4. Annexure – H i.e., List of Near Relatives Employed in AAI is not filled by Agency. 5. Annexure – I i.e., Format of Outstanding Dues/ No Dues Certificate is not filled and not undersigned by Agency. 6. Notarised Affidavit is not submitted by the Agency.	Agency has submitted following short fall documents on CPP Portal - 1. Annexure – E without UDIN number of CA. 2. Annexure – F, G, H, I not submitted on letter head. 3. Notarised Affidavit is not submitted by the Agency.
20	Requested to re-submitted on CPP Portal upto 17/12/2024	Agency not replied.
21	Whether Eligible for opening of Financial Bid	<u>Disqualified to Technical Bid and Not Eligible to open financial bid due to following reasons :</u> 1. Annexure – E Submite without UDIN number of CA. 2. Annexure – F is not submitted on Company Letter Head. 3. Notarised Affidavit is not submitted by the Agency.

Prepared by : Mohan K. Londe, Sr.Suptt. - HR

Checked by : M. Arjun Sai Prasad, JE - AOS

Recommended by -
BID MANAGER :

COMMERCIAL INCHARGE : V.B. Korde, Jt.GM - CNS

प्रभारी (वाणिज्यिक)
Incharge (Commercial)
भा.वि.प्रा.औरंगाबाद
A.A.I. Aurangabad

Counter Signature

(AIRPORT DIRECTOR)
विमानपत्तन निदेशक
भा.वि.प्रा.औरंगाबाद

* Name of Directors / Partners / Proprietors to be indicated.