

Annexure VI : Comparative Statement

Tender For: Composite Tender for Retail, Baggage Trolley, Car Parking at Solapur Airport(Tender ID :2025_AAI_229084_1)

Tech bid opened on: 04.04.2025

Period of Concession: 01(One) Year

COMPARATIVE STATEMENT TO BE PREPARED BY TENDER OPENING COMMITTEE

Sr.No	Documents required as per NIT conditions	M/S SSD Traders	M/S GP Enterprises
1	Letter of Authorization (Power of Attorney)(Rs 100/- Stamp Paper)(Annexure-B)	NA	NA
2	Details of the concern and legal status	Proprietership	Proprietership
3	Self attested copy of PAN	Submitted.Pg.7	Submitted.Pg.66
3A	Self attested GST certificate	Submitted.Pg.4	Submitted.Pg.69
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 Companies Act	Submitted for FY 23-24.Pg.92. Qualifying turnover for FY- 2022-23 & 2023-24 as per CA certificate (Pg. 102). Duly Audited Balance sheet and P&L account for FY-2022-23 is not submitted.	Submitted for FY 22-23 and FY23-24 .Pg. 82 and Pg.87
4A	Details of Turnover	Submitted.Pg.102	Submitted details of qualifying turnover for FY-2022-23 & FY- 2023-24. Not submitted CA certificate as per Annexure-E on CA letter head.
4B	Positive network of Bidder	Submitted.Pg.102	Not submitted CA certificate as per Annexure-E on CA letter head.
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	NA	NA
6	EMD amount Rs 50,000/-	Submitted. Pg.1	Not submitted
6A	Tender fee Rs.2000/-	Submitted. Pg.1	Not submitted
7	Unconditional acceptance as per NIT format (Annexure C)	Submitted.Pg.99	Submitted.Pg.73. Not submitted on Agency's letterhead.
8	Details of Bidder (Annexure D)	Submitted .Pg.3	Submitted (In Signed NIT itself) .Pg.44
9	Certificate from chartered Accountant/Stutory Auditor in respect of Technical Capacity and Experience, as per (Annexure E)	Submitted.Pg. 102	Submitted but not on letter head of CA(In Signed NIT itself).Pg.45
10A	Undertaking for Experience(Annexure F)	Submitted Pg.103 but not as per NIT format.	Submitted.Pg.75
10B	Experience Certificate (more than 6 months in any of the 3 tendered services)	Submitted Experience Certificate from Jaipuria Infrastructures for 18 months(April 21-October 22 for running retail store in commercial complex.Pg.104-105	Submitted LOA dated 18.08.2022 w.r.t. Canteen Facilities which is not in line with experience required as per NIT.
11	Format for Letter of undertaking (Annexure G)	Submitted.Pg.97	Submitted but not on company letter head.Pg.47
11A	Declaration of raid/seizure carried out/pending by a regulatory authority, if any (Annexure G)	Submitted.Pg.97	Submitted .Pg.47

12	Declaration in respect of near relatives working in AAI (Annexure H)	Submitted.Pg.101	Submitted.Pg.48
13	No dues Certificate (if applicable , as per NIT) certificate required upto 30.09.2024	NDC from Rewa Airport submitted but not on letter head and stamp of AAI Officer/Airport Director is not present. Pg.98. NDC for Solapur Airport is not required as the Airport is not operational as on date.	NA
14	Refund of EMD , Benficiary Details for RTGS Fund transfer (Annexure J)	Submitted.Pg.94	Submitted.Pg.50
15	Signed NIT Documents	Submitted.Pg.106-167	Submitted.Pg.1-62
16	Shortfall to be sought	1) NDC from Rewa Airport as on 31.03.2025 is to be submitted with stamp of AAI Officer/Airport Director of Rewa Airport. 2) As the experience claimed and Qualifying turnover are congruent for FY-2022-23, therefore, duly audited Balance sheet and Profit and Loss Account for the financial year FY 22-23 is to be submitted. 3) Annexure F (Undertaking of experience) is to be resubmitted as per NIT.	1) Annexure E is to be resubmitted on letter head of CA in proper format as per NIT with details of turnover and confirmation of positive network along with UDIN number. 2) Experience Certificate of more than 6 months in any of the 3 tendered services (Retail or Baggage Trolley or Car Parking) as per NIT is to be submitted. Documents verifying (Duly Audited Balance Sheet and PandL account) the Minimum turnover criteria of 1 lakh in the Financial year for which Technical experience is claimed shall also be submitted. 3) Annexure G is to be resubmitted on company letter head duly attested by the bidder. 4) Document of proof of Tender fee and EMD submission is to be submitted.

Signature Not Verified

Digitally signed by KUNAL KISHORE

Date: 2025.04.22 15:50:56 IST

Location: eProcurement System for Central PSUs

