

Comparative Statement - Shortfall Documents

Tender for: LICENCE FOR GIFT ITEMS RETAIL OUTLET (Stop Gap Arrangement) in Security Hold Area, First Floor, NITB, at DABH Airport, Indore

Tender ID: 2025_AAI_242817_1

Sl. No.	Documents required as per NIT/RFP conditions	Tender-1	Tender-2
		M/s Shri Krishna Enterprises	M/s Banarasi Silk Sarees
		Proprietor	Proprietor
1	Proof of Tender Fee submission (Rs.25,000/-)	Submitted	Submitted
2	Proof of EMD submission (Rs.3,03,000/-)	Submitted	Submitted
3	Form of unconditional acceptance duly signed (enclosed as Annexure "C" along with tender documents). (On letter head)	Submitted	Submitted
4	Certificate from Chartered Accountant/Statutory Auditor in respect of Financial Criteria, as per Annexure: E. (i) Certified details of Gross Turnover of Rs.51,12,000/- in any one of the financial years during the last seven (07) years and net worth to be submitted by the tenderer duly certified by Chartered Accountant/ Statutory Auditor (with Valid UDIN).	Submitted	Submitted
5	Annexure-G		
	No Dues Certificate:		
(i)	Self-Declaration of Dues:		
	The party should submit the details of contracts held (current and past) at all AAI controlled airports and offices and the details of disputed and undisputed dues there on along with the details of Security Deposit and mode of Security Deposit (Refer Annexure G).	Submitted	Submitted
(ii)	No Dues Certification from AAI:		
	The party should also enclose the no dues certificate issued by AAI for the bills raised up to 30th June 2025 in respect of all airports under its control. Only signed certificate will be valid. Photocopy of the signed certificate to be attested by the party at the time of tender submission. Format as per Annexure: I	Submitted	Submitted
6	Copies of (duly audited and certified by a chartered Accountant) Profit and Loss Account of the sole proprietor concern or a partnership firm.	Submitted	Submitted
7	Copies of (duly audited and certified by a chartered Accountant) Balance sheet of the sole proprietor concern or a partnership firm. All the certificates issued/ documents certified by Chartered Accountant/ Statutory Auditor must have UDIN generated by concerned Chartered Accountant/ Statutory Auditor.	Submitted	Submitted
8	Check List for the bidder duly filled - Annexure 'M'	Submitted	Submitted
9	Any other information/document as stated in the NIT	Submitted	Submitted

Signature Not Verified

Digitally signed by Shyam Sunder Patil

Date: 2025.08.12 18:18:54 IST

Location: eProcurement System for Central PSUs