

As per the evaluation carried out (Ref table above) following short fall of documents of both agencies have been observed and the same is appended below:-

Sr.No.	Short Fall of document- M/s. D-Light Foods	Short Fall of document - M/s. Supreme Hospitality
1	Net worth Certificate issued by CA – To be resubmitted with UDIN	Power of Attorney – Annexure B The first page of Power of Attorney viz holding the position of -----has been kept blank, Name of the licensee and name of facility has also been kept blank. On Second Page, the name, seal and signature of the company is not available and also name's of the witness is also not available.
2		<u>Certificate from C.A in respect of Financial Capacity - Annexure-E</u> To Resubmit, duly audited by CA with UDIN
3		To resubmit P/L & Balance Sheet 22-23, 23-24 & 24-25 with UDIN
4		Annexure G – to be resubmitted
5		Annexure H- To be resubmitted
6		Annexure I - To submit afresh – stating N.A, if not having contract with AAI
7		Self attested copy of PAN Card
8		Duly signed undertaking by the bidder on its letter head regarding Turnover – To submit afresh
9		Self attested copy of Tender Document (E-NIT)

Signature Not Verified

Digitally signed by SHRUTI MAHENDRA MOON
Date: 2025.12.09 11:09:48 IST
Location: eProcurement System for Central PSUs