

Annexure IV : Comparative Statement

Tender For : Spa and Wellness Centre and Massage Chair Facility (SHA First Floor) at Chhatrapati Sambhajinagar Airport-WR

Tender ID : 2025_AAI_256836_1

Technical bid Opened on : 06/01/2026

Period of contract - 05 Years

MRLF - Rs. 45,100/- per month + applicable taxes

Sr.No.	Document required as per NIT/RFP conditions	Name of the Tenderer
		SRI LALITHA CATERERS
	Address of the bidder	6/4, Sadhrana road, Garhi harsaru, Gurgaon, Haryana-122505
1	Annexure : B - Power of Attorney for Signing of Proposal	Self Declaration as a sole proprietor of Sri Lalitha Caterers is submitted without date and purpose of declaration. (pg 89)
2	Annexure : C - Unconditional Acceptance Letter	Submite dated 22/12/2025 on company letter head and duly signed by Vinay Khola Proprietor. (pg 90 to 92)
3	Annexure : D - Details of Bidder : Status of Legal Concern (Company/Partnership/ Prop. /etc) and details of the concern	Submite dated 22/12/2025 on company letter head and duly signed by Vinay Khola Proprietor. (pg 93)
4	Annexure: E - Certificate from Chartered Accountant/Statutory Auditor in Respect of Technical Capacity & Experience & Net Worth (if required) (with UDIN number)	Submitted dated 25/08/2025. Certificate from CA / Statutory Auditor iro Technical capacity and Experience indicate that M/s.M/s Lalitha Caterers having business in catering, food & beverages services restaurant since 01/04/2021. [UDIN : 25180702BPUPHI7639] (pg 2 and 94)
5	Annexure : F - Format for Letter of Undertaking from Bidder	Submitted on company letter head duly sing by Vinay Khola Priprietor. (pg 95)
6	Annexure : G – Declaration by the bidder	Submitted on company letter head dated 22/12/2025 duly signed by Vinay Khola Proprietor. (pg 96 to 99)
7	Annexure : H - List of Near Relatives Employed in Airports Authority of India	Submitted on company letter head duly signed by Vinay Khola Proprietor. (pg 100)
8	Annexure : I - Outstanding Dues/ No Dues Certificate for dues for the bills raised up to 30.09.2025	submitted NDC from vadodara Airport dated 17/09/2025. No dues upto 05.09.2025. (pg 101)
9	Self-attested copies of • Memorandum of Association (MOA) and Articles of Association (AOA), in case of companies • Partnership deed (in case of firms) • Approved by-laws in case of society/union/association	NA
10	Self - attested Copy of PAN Card	Submitted self - attested copy of Proprietor's PAN No. BHRPK3066K (pg 9)
11	Self - attested Copy of GST Number	Submitted self - attested copy of GST No. 06BHRPK3066K1ZW (pg 10 to 12)
12	EMD Amount (in Rs.)	Submitted EMD Amount Rs. 50,000/- Bank Response on Payment details report attached. (pg 84, 85)
13	Tender Fee Amount (in Rs.)	Submitted Tender Fee Amount Rs. 4,000/- Bank Response on Payment details report attached. (pg 84, 85)
14	Documents Supporting Technical Eligibility Criteria (if required) • No prior experience is required subject to the condition that the successful bidder will obtain all the requisite statutory/ regulatory permission & certification etc. as per the timeline mentioned in RFP from the date of award of work. In case of failure in obtaining the requisite statutory /regulatory permission and certification etc. within a period 06 months from the date of award of work, the Award will be cancelled.	No prior experience is required and agency has not submitted any documents regarding experience.
15	Documents Supporting Financial Eligibility Criteria [i. Annual turnover to be at least Rs. 2,70,600/- (Equivalent to 6 months MRLF/MMG) in any one financial year during the last five years in accordance with audited financial statement and duly certified by a statutory auditor. (ii) Net worth of Rs. 50 lakhs for Category Mega, A & B Airports and Rs. 40 lakhs for Category C, D & other Airports to assure ability to invest in High Quality Service and infrastructure.] • Profit and Loss Account/Balance sheet of the sole proprietor concern or partnership firm or LLP duly certified by Chartered Accountant. • Annual report in case of a company as per the Companies act • Copy of Tax return submitted in case of society/union/association	1. Profit & Loss A/C and Balance sheet submitted for FY 2024-25 duly certified by CA (pg 4,5). [UDIN : 25180702BPUPHK2490] 2. ITR documents and staement of Income submitted for the FY 2024-25 duly sign by Proprietor. (pg 6 to 8) 3. Net worth certificate dated 25/08/2025 issued by CA submitted. Net worth of Rs. 1,30,82,307.14/- as on 31st Marth 2025.(pg 3) . [UDIN : 25180702BPUPHJ2831]
16	Scanned and Signed Copy of complete tender document	Submitted self attested copy of complete tender document. (pg 14 to 83)
17	Status of debarment as per AAI website	Debarred at Belagavi Airport from 03.10.2024 to 02.10.2025 (01 Year)
18	Any other information/ documents as stated in the NIT	1. Registration Certificate under Section 13 of the Punjab Shops and Commercial Establishments Act, 1958 dated 01.04.2021. (pg 13) 2. Udyam Registration Certificate dated 31.10.2023. Business - Food and beverage service activities. (pg 86 to 88)

Sr.No.	Document required as per NIT/RFP conditions	Name of the Tenderer
		SRI LALITHA CATERERS
19	Clarification / Short fall requested from both bidder through CPP Portal. Period for submission - 1. 03/02/2026 to 12/02/2026	Requested document - 1. Self attestation required on submitted - i) Profit and Loss A/C FY 2024-25 ii) balance sheet for FY 2024-25 iii) Net worth certificate as on 31.03.2025. 2. Submit annexure B (power of attorney) 3. Self Delaration as a sole proprietor of Sri Lalitha Caterers is submitted without date and purpose of declaration. 4. Resubmit Annexure D, E, F, G, H strictly as per NIT document format. Agency Replied on 06/02/2026 - 1. Profit & Loss A/C and Balance sheet submitted for FY 2024-25 duly certified by CA [UDIN : 25180702BPUPHK2490] 2. Net worth certificate dated 25/08/2025 issued by CA submitted. Net worth of Rs. 1,30,82,307.14/- as on 31st Marth 2025.[UDIN : 25180702BPUPHJ2831] 3. Self Delaration for Annexure B as a sole proprietor of Sri Lalitha Caterers is submitted dated 05.02.26 4. Submitted revised Annexure D dated 05/02/2026 5. Submitted revised Annexure E dated 05/02/2026. [UDIN : 261807020HIWWI5801] 6. Submitted revised Annexure F 7. Submitted revised Annexure G dated 05/02/2026 8. Submitted revised Annexure H
20	Technically qualified / disqualified -	Technically qualified

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

Bid Manager : M. Arjun Sai Prasad, JE - AOS

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

प्रभारी (वाणिज्यिक)
Incharge (Commercial)
भा.वि.प्रा. छत्रपती संभाजीनगर हवाई अड्डा
A.A.I. Chhatrapati Sambhajinagar Airport
छत्रपती संभाजीनगर, महाराष्ट्र
Chhatrapati Sambhajinagar, Maharashtra

Counter Signature

(AIRPORT DIRECTOR)
विमानपत्तन निदेशक
भा वि.प्रा.छत्रपती संभाजीनगर, महाराष्ट्र

Signature Not Verified

Digitally signed by MEDISETTI ARJUN SAI PRASAD

Date: 2026.02.23 11:46:37 IST

Location: eProcurement System for Central PSUs