

**AIRPORTS AUTHORITY OF INDIA**  
**TRIVANDRUM INTERNATIONAL AIRPORT : THIRUVANANTHAPURAM**  
**CHECK LIST FOR SUBMISSION OF TECHNICAL DOCUMENTS - MEET & GREET (E-Bid No 2020 AAI 40759 1)**

| Sl.No | Details of documents as per NIT                                                                                                              | M/s Speed Wings                     | P. No          | M/s Dowins Resources (P) Ltd             | P.No                 | Remarks                                                                                                                                                                             |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------|------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Acceptance as per Annexure C                                                                                                                 | Submitted                           | 98 to 100      | Submitted                                | 69 to 71             |                                                                                                                                                                                     |
| 2     | Details of the concern, legal status in Annexure D                                                                                           | Submitted                           | 3              | Submitted (Pvt Ltd)                      | 33                   |                                                                                                                                                                                     |
| 3     | PAN CARD/GST Registration                                                                                                                    | Submitted                           | 3 to 6         | Submitted                                | 51 & 65              | Submitted for the FY 2016-17 & 2017-18. However CA certifies that 2017-18 un-audited.                                                                                               |
| 4     | Copies of P&L Balance Sheet duly certified by CA/Audited Annual Report for Companies                                                         | Submitted                           | 7 to 20        | Submitted                                | 34 to 50             |                                                                                                                                                                                     |
| 5     | Memorandum & Articles of Association in case of companies                                                                                    | Proprietorship                      | 3              | Submitted                                | 30 to 31<br>33 to 64 |                                                                                                                                                                                     |
| 6     | Earnest Money Deposit @ Rs.3,64,400/- Tender cost @ Rs.10,000/-                                                                              | Submitted<br>Submitted              | 1<br>2         | UTR for Rs. 3,64,000/- only<br>Submitted | 78                   | Confirmed by F & A                                                                                                                                                                  |
| 7     | No Dues Certificate:<br>a) Self declaration of dues<br>b) No. Dues Certification from AAI                                                    | Submitted                           | 27 & 28        | b) Not Submitted                         |                      |                                                                                                                                                                                     |
| 8     | Declaration on (Annexure G)<br>a) raid/seizure search etc<br>b) Black listing/debarring<br>c) Cases/action under PPE Act                     | Submitted<br>Submitted<br>Submitted | 103            | Submitted                                | 75 & 76              | Para 4 of the declaration cannot be agreed to as Honble High Court of Kerala has ordered the agency to pay the outstanding dues to Trivandrum Airport against WPC No 41576 of 2017. |
| 9     | d) Declaration i.r.o near realtive in AAI<br>Certificate from Chartered Accountant/ Statutory Auditor i.r.o. Technical capacity & Experience | Submitted<br>Submitted<br>Submitted | 104<br>102     | Submitted<br>Submitted                   | 73<br>32             | FY 2018-19 - Not endorsed<br>FY 2017-18 - Un-audited                                                                                                                                |
| 10    | Letter of Undertaking by Bidder In Ann.F                                                                                                     | Submitted                           | 97             | Submitted                                | 74                   |                                                                                                                                                                                     |
| 11    | Documents support Eligibility criteria:                                                                                                      | Submitted                           | 22 to 25 & 102 | Submitted                                | 1,2,32<br>&52        |                                                                                                                                                                                     |

(S.MINI)  
MANAGER (COMMERCIAL)

(R.ROJI)  
AGM ENGG-ELECT/COMMML

Signature Not Verified

Digitally signed by MINI SARASWATHI  
AMMA  
Date: 2020.03.16 16:57:54 IST  
Location: eProcurement System for Central PSUs