

CHECK LIST

(TO be attached with PQQ-Cum-Technical Bid by the Bidders)

Sl. No.	PQQ-Cum Technical Bid Qualifying Criteria	Particulars	Enclosure	
01	Name & Address of the Firm/Agency/Contractor/Bidder Contact No. and E-mail Id of bidder	ASIA TOP SECURITY (OPC) PRIVATE LIMITED,HINDUSTAN HOTEL,L-8, BASEMENT, AWAS VIKAS, DIST:FARRUKHABAD, U.P 9839112525/8433332525, ats.lucknow2525@gmail.com		
02	Authorised Signatory Name and Designation	MADHAVI SINGH, DIRECTOR		
03	Tender Fee deposited through Demand Draft	MSME EXEMTION (MSME Registration Certificate)	ATTACHED	ATTACHED AT TECHNICAL BID
04	Earnest Money Deposited (EMD) deposited through Demand Draft	MSME EXEMTION (MSME Registration Certificate)	ATTACHED	ATTACHED AT TECHNICAL BID
05	Copy of License issued by regional labour commissioner (if applicable)	License No. UPSA30000248 VALIDITY UPTO 31/03/2021	ATTACHED	ATTACHED AT TECHNICAL BID
06	Letter indicating the capacity and authority of individual signing the tender	COMAPNY PROFILE ATTACHED	ATTACHED	ATTACHED AT TECHNICAL BID
07	Work Experience of having successfully executed work for conservancy work	ONE WORK COMPLETED SERVICES FOR PROVIDING LABOUR/SUPERVISOR OF RS 15,42,095/-	ATTACHED	ATTACHED AT TECHNICAL BID
08	Name of Client	CHHATRPATI SHAHU JI MAHARAJ UNIVERSITY,KANPUR	ATTACHED	ATTACHED AT TECHICAL BID
09	WORK Order No. & Issue date	सी.एस.जे.एम.वि.वि./स्टेट/स्टोर/592/18, DT.20.12.2018	ATTACHED	ATTACHED AT TECHNICAL BID
	Cost of Work	Rs 1542095/-	ATTACHED	ATTACHED AT SHORTFALL
	Date of Completion	18/03/2019	ATTACHED	ATTACHED AT SHORTFALL
10	Proof of Satisfactory Performance cum work completion certificate from user agency against the completed work	COMPLETION ORDER NO.....DT.15/03/2019, ISSUED BY CHHATRPATI SHAHU JI MAHARAJ UNIVERSITY,KANPUR	ATTACHED	ATTACHED AT SHORTFALL
11	Income Tax Return	F.Y. YEAR		
		2016-17	ATTACHED	ATTACHED AT TECHICAL BID
		2017-18	ATTACHED	ATTACHED AT TECHICAL BID
		2018-19	ATTACHED	ATTACHED AT TECHICAL BID
12	Firm must have the average annual turnover of Rs 43796.00 during three financial years ending 31 st March 2019 duly certified balance sheet with profit and loss Account should be enclosed. Photo copy of duly audited by chartered accountant annual reports /balance sheets/profit and loss accounts from April 2015 to March 2018 with profit loss accounts should be enclosed with technical bid	F.Y. YEAR	TURNOVER Rs	ATTACHED AT TECHNICAL BID
		2016-17	16127587.00	Shortfall sought
		2017-18	37634105.00	Shortfall sought
		2018-19	14025800.00	Shortfall sought
13	Photo copy registration of firm for GST issued by appropriate government authority	09AAOCA7355F1ZC	ATTACHED	ATTACHED AT TECHICAL BID
14	Photo copy of Permanent Account (PAN)	AAOCA7355F	ATTACHED	ATTACHED AT TECHICAL BID
15	Photocopy of registration certificate of PE issued - by	UPKNP1523817	ATTACHED	ATTACHED AT TECHICAL BID

J.P. Gupta
mgr (B&E)

CPCL
SM-Ex

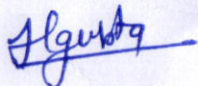
Dr. B. K. Singh
प्रभारी अधिकारी
Officer In-charge
भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
वै० सं० के०, फर्रुखाबाद-२०६६०९
A.C.S., Farrukhabad-209601

Contd.....

15	Photocopy of registration certificate of PF issued by appropriate government authority	UPKNP1523817	ATTACHED	ATTACHED AT TECHICAL BID
16	Photocopy of registration certificate of ESI issued by appropriate government authority	21000551710001099	ATTACHED	ATTACHED AT TECHICAL BID
17	Unconditional Acceptance of AAI's Terms and conditions as per enclosed Performa at Annexure -I	ANNEXURE-1	ATTACHED	ATTACHED AT TECHICAL BID
18	Declaration by the contractor/Tenderer The following deceleration will be submitted by the contractor/tenderer along with his pre-qualification cum technical bid and on his letter head. Annexure -2	ANNEXURE-2	ATTACHED	ATTACHED AT TECHICAL BID
19	Undertaking at Annexure-3	ANNEXURE-3	ATTACHED	ATTACHED AT TECHICAL BID
20	Detail of firm bank along with scanned copy of cancelled cheque	BANK OF INDIA	ATTACHED	Shortfall sought
21	Scanned copy of tender document	Scanned copy of tender document	ATTACHED	ATTACHED AT TECHICAL BID

M/S ASIA TOP SECURITY (OPC) PVT.LTD. FARRUKHABAD,U.P.

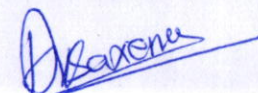
Bid is responsive/Qualified in Technical Bid



(JAGDISH PRASAD GUPTA)
MANAGER (ELEX)



(PRAKASH CHANDRA JOSHI)
Sr. MANAGER (ELEX)



(ASHISH KUMAR SAXENA)
ASSTT.GENERAL MANAGER (ELEX)



OFFICER IN-CHARGE
AIRPORTS AUTHORITY OF INDIA
FARRUKHABAD

प्रभारी अधिकारी
Officer In-charge
भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
वै०सं०के०, फर्रुखाबाद-२०६६०१
A.C.S., Farrukhabad-209601

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(TO be attached with PQQ-Cum-Technical Bid by the Bidders)

Sl. No.	PQQ-Cum Technical Bid Qualifying Criteria	Particulars	Enclosure	
01	Name & Address of the Firm/Agency/Contractor/Bidder Contact No. and E-mail Id of bidder	M/S KRISHNA TRADERS, NAVEEN NAGAR MAHAJANAN ,JALALABAD,SHAHJAHANPUR,UP, 9793927727, krishnapalaai@gmail.com		
02	Authorised Signatory Name and Designation	KRISHNA PAL ,PROP		
03	Tender Fee deposited through Demand Draft	MSME EXEMTION (MSME Registration Certificate)	ATTACHED	ATTACHED AT TECHNICAL BID
04	Earnest Money Deposited (EMD) deposited through Demand Draft	MSME EXEMTION (MSME Registration Certificate)	ATTACHED	ATTACHED AT TECHNICAL BID
05	Copy of License issued by regional labour commissioner (if applicable)	N/A		
06	Letter indicating the capacity and authority of individual signing the tender	Prop. KRISHNAPAL	ATTACHED	ATTACHED AT TECHNICAL BID
07	Work Experience of having successfully executed work for conservancy work	ONE WORK COMPLETED SERVICES FOR PROVIDING ESS UPKEEP AT ACS ALIGARH FOR PROVIDING LABOUR/HOUSE KEEPING , OF RS 2,27,366/-	ATTACHED	ATTACHED AT TECHNICAL BID
08	Name of Client	AIRPORTS AUTHORITY OF INDIA	ATTACHED	ATTACHED AT TECHICAL BID
09	WORK Order No. & Issue date	अली/ए-24/2017/368 DT.18/11/2017	ATTACHED	ATTACHED AT TECHICAL BID
	Cost of Work	Rs 2,27,366/-	ATTACHED	ATTACHED AT SHORTFALL
	Date of Completion	30/11/2018	ATTACHED	ATTACHED AT SHORTFALL
10	Proof of Satisfactory Performance cum work completion certificate from user agency against the completed work	COMPLETION ORDER NO. अली/ए-24/2019/22 DT.14/01/2019 ,ISSUED BY AIRPORTS AUTHORITY OF INDIA	ATTACHED	ATTACHED AT SHORTFALL
11	Income Tax Return	F.Y. YEAR		
		2016-17	ATTACHED	ATTACHED AT TECHICAL BID
		2017-18	ATTACHED	ATTACHED AT TECHICAL BID
		2018-19	ATTACHED	ATTACHED AT TECHICAL BID
12	Firm must have the average annual turnover of Rs 43796.00 during three financial years ending 31 st March 2019 duly certified balance sheet with profit and loss Account should be enclosed. Photo copy of duly audited by chartered accountant annual reports /balance sheets/profit and loss accounts from April 2015 to March 2018 with profit loss accounts should be enclosed with technical bid	F.Y. YEAR	TURNOVER Rs	ATTACHED AT TECHNICAL BID
		2016-17	Rs 10824900/-	ATTACHED AT TECHNICAL BID
		2017-18	Rs 11567350/-	ATTACHED AT TECHNICAL BID
		2018-19	Rs 12195416/-	ATTACHED AT TECHNICAL BID
13	Photo copy registration of firm for GST issued by appropriate government authority	09BMJPK1773J1ZN प्रभारी अधिकारी Officer In-charge	ATTACHED	ATTACHED AT TECHICAL BID

Handwritten signatures and stamps:
J.P. Choudhary
MGR (E&C)

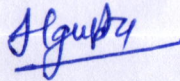
Handwritten signatures and stamps:
CP-C Jorlu
SM-A-1 SEP

Handwritten signature and stamp:
प्रभारी अधिकारी
Officer In-charge
भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
वै०सं०के०, फर्रुखाबाद-२०६६०९
A.C.S., Farrukhabad-209601

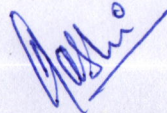
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14	Photo copy of Permanent Account (PAN)	BMJPK1773J	ATTACHED	ATTACHED AT TECHICAL BID
15	Photocopy of registration certificate of PF issued by appropriate government authority	UPBLY1514931	ATTACHED	ATTACHED AT TECHICAL BID
16	Photocopy of registration certificate of ESI issued by appropriate government authority	30000634300001001	ATTACHED	ATTACHED AT TECHICAL BID
17	Unconditional Acceptance of AAI's Terms and conditions as per enclosed Performa at Annexure -I	ANNEXURE-1	ATTACHED	ATTACHED AT TECHICAL BID
18	Declaration by the contractor/Tenderer The following deceleration will be submitted by the contractor/tenderer along with his pre-qualification cum technical bid and on his letter head. Annexure -2	ANNEXURE-2	ATTACHED	ATTACHED AT TECHICAL BID
19	Undertaking at Annexure-3	ANNEXURE-3	ATTACHED	ATTACHED AT TECHICAL BID
20	Detail of firm bank along with scanned copy of cancelled cheque	Punjab National Bank	ATTACHED	ATTACHED AT TECHICAL BID
21	Scanned copy of tender document	Scanned copy of tender document	ATTACHED	ATTACHED AT TECHICAL BID

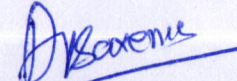
M/S KRISHNA TRADERS, NAVEEN NAGAR MAHAJANAN ,JALALABAD,SHAHJAHANPUR, (U.P)
Bid is responsive/Qualified in Technical Bid



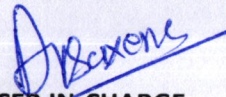
(JAGDISH PRASAD GUPTA)
MANAGER (ELEX)



(PRAKASH CHANDRA JOSHI)
Sr. MANAGER (ELEX)



(ASHISH KUMAR SAXENA)
ASSTT.GENERAL MANAGER (ELEX)



OFFICER IN-CHARGE
AIRPORTS AUTHORITY OF INDIA
FARRUKHABAD

प्रभारी अधिकारी
Officer In-charge
भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
वै०सं०के०, फर्रुखाबाद-२०६६०९
A.C.S., Farrukhabad-209601

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Sl. No.	PQQ-Cum Technical Bid Qualifying Criteria	Particulars	Enclosure	
01	Name & Address of the Firm/Agency/Contractor/Bidder Contact No. and E-mail Id of bidder	PAL FACILITY MANAGEMENT SERVICES PVT LTD, E-568, KH NO-113/3,GALI NO.-79, MAHAVEER ENCLAVE, PART-3, NEAR MOTHER DAIRY, New Delhi-110059 8826194239/8826194233, info@palfacility.com		
02	Authorised Signatory Name and Designation	BAM SHANKAR TIWARI, DIRECTOR		
03	Tender Fee deposited through Demand Draft	MSME EXEMTION (MSME Registration Certificate)	ATTACHED	ATTACHED AT TECHNICAL BID
04	Earnest Money Deposited (EMD) deposited through Demand Draft	MSME EXEMTION (MSME Registration Certificate)	ATTACHED	ATTACHED AT TECHNICAL BID
05	Copy of License issued by regional labour commissioner (if applicable)	N/A	ATTACHED	ATTACHED AT TECHNICAL BID
06	Letter indicating the capacity and authority of individual signing the tender	LETTER ATTACHED	ATTACHED	ATTACHED AT TECHNICAL BID
07	Work Experience of having successfully executed work for conservancy work	ONE WORK COMPLETED SERVICES FOR PROVIDING LABOUR/SUPERVISOR OF RS 2,22,56,176/-	ATTACHED	ATTACHED AT TECHNICAL BID
08	Name of Client	AKSASH HEALTHCARE, PVT. LTD,SECTOR-3, DWARKA, NEW DELHI	ATTACHED	ATTACHED AT TECHICAL BID
09	WORK Order No./AGREEMENT CERTIFICATE NO. & Issue date	IN-DL08905130534928Q, DT.01.04.2018	ATTACHED	ATTACHED AT TECHICAL BID
	Cost of Work	Rs 2,22,56,176/-	ATTACHED	ATTACHED AT SHORTFALL
	Date of Completion	19/03/2019	ATTACHED	ATTACHED AT SHORTFALL
10	Proof of Satisfactory Performance cum work completion certificate from user agency against the completed work	COMPLETION ORDER NO.....DT.19/03/2019, ISSUED BY AKSASH HEALTHCARE, PVT. LTD,SECTOR-3, DWARKA, NEW DELHI	ATTACHED	ATTACHED AT SHORTFALL
11	Income Tax Return	F.Y. YEAR		
		2016-17	ATTACHED	ATTACHED AT TECHICAL BID
		2017-18	ATTACHED	ATTACHED AT TECHICAL BID
		2018-19	ATTACHED	ATTACHED AT TECHICAL BID
12	Firm must have the average annual turnover of Rs 43796.00 during three financial years ending 31 st March 2019 duly certified balance sheet with profit and loss Account should be enclosed. Photo copy of duly audited by chartered accountant annual reports /balance sheets/profit and loss accounts from April 2016 to March 2019 with profit loss accounts should be enclosed with technical bid	F.Y. YEAR	TURNOVER Rs	ATTACHED AT TECHNICAL BID
		2016-17	Rs 65947495/-	ATTACHED AT SHORTFALL
		2017-18	Rs 81815704/-	ATTACHED AT SHORTFALL
		2018-19	Rs 144393595/-	ATTACHED AT SHORTFALL
13	Photo copy registration of firm for GST issued by appropriate	07AAGCP7619D1ZE प्रभारी अधिकारी	ATTACHED	ATTACHED AT TECHICAL BID

J.P. Gupta
mgr (B&E)

CP-C
In mgr-E&E

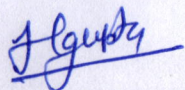
Officer In-charge
भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
वै०सं०के०, फर्रुखाबाद-२०६६०९
A.C.S., Farrukhabad-209601

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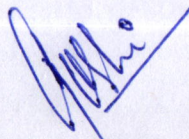
13	Photo copy registration of firm for GST issued by appropriate government authority	07AAGCP7619D1ZE	ATTACHED	ATTACHED AT TECHICAL BID
14	Photo copy of Permanent Account (PAN)	AAGCP7619D	ATTACHED	ATTACHED AT TECHICAL BID
15	Photocopy of registration certificate of PF issued by appropriate government authority	DL/CPM/38225	ATTACHED	ATTACHED AT TECHICAL BID
16	Photocopy of registration certificate of ESI issued by appropriate government authority	20001032640001001	ATTACHED	ATTACHED AT TECHICAL BID
17	Unconditional Acceptance of AAI's Terms and conditions as per enclosed Performa at Annexure -I	ANNEXURE-1	ATTACHED	ATTACHED AT TECHICAL BID
18	Declaration by the contractor/Tenderer The following deceleration will be submitted by the contractor/tenderer along with his pre-qualification cum technical bid and on his letter head. Annexure -2	ANNEXURE-2	ATTACHED	ATTACHED AT TECHICAL BID
19	Undertaking at Annexure-3	ANNEXURE-3	ATTACHED	ATTACHED AT TECHICAL BID
20	Detail of firm bank along with scanned copy of cancelled cheque	Canara Bank	ATTACHED	ATTACHED AT TECHICAL BID
21	Scanned copy of tender document	Scanned copy of tender document	ATTACHED	ATTACHED AT TECHICAL BID

M/S PAL FACILITY MANAGEMENT SERVICES PVT LTD , New Delhi-110059

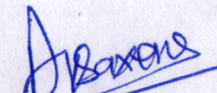
Bid is responsive/Qualified in Technical Bid



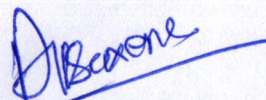
(JAGDISH PRASAD GUPTA)
MANAGER (ELEX)



(PRAKASH CHANDRA JOSHI)
Sr. MANAGER (ELEX)



(ASHISH KUMAR SAXENA)
ASSTT.GENERAL MANAGER (ELEX)



OFFICER IN-CHARGE
AIRPORTS AUTHORITY OF INDIA
FARRUKHABAD

प्रभारी अधिकारी
Officer In-charge
भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
दौसंके, फरुखाबाद-२०६६०९
A.C.S., Farrukhabad-209601

Contd.....

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(TO be attached with PQQ-Cum-Technical Bid by the Bidders)

Sl. No.	PQQ-Cum Technical Bid Qualifying Criteria	Particulars	Enclosure	
01	Name & Address of the Firm/Agency/Contractor/Bidder	SHAKTI ENTERPRISES, 503,DHANRATNA VILLA, KHEDKAR FADIYU, GAJARAWADI, VADODARA-390017		
	Contact No. and E-mail Id of bidder	9484651443, bipinmali10@shaktienterprize.com		
02	Authorised Signatory Name and Designation	NIRMALA BIPINBHAI MALI, PROPRIETOR		
03	Tender Fee deposited through Demand Draft	MSME EXEMTION (MSME Registration Certificate)	ATTACHED	ATTACHED AT TECHNICAL BID
04	Earnest Money Deposited (EMD) deposited through Demand Draft	MSME EXEMTION (MSME Registration Certificate)	ATTACHED	ATTACHED AT TECHNICAL BID
05	Copy of License issued by regional labour commissioner (if applicable)	N/A	ATTACHED	ATTACHED AT TECHNICAL BID
06	Letter indicating the capacity and authority of individual signing the tender	LETTER ATTACHED	ATTACHED	ATTACHED AT TECHNICAL BID
07	Work Experience of having successfully executed work for conservancy work	ONE WORK COMPLETED SERVICES FOR PROVIDING CANTEEN FACILITIESFOR STAFF AND STUDENTS OF RS 22,32,000/-	ATTACHED	ATTACHED AT TECHNICAL BID
08	Name of Client	ASMACS SKILL DEVELOPMENT LIMITED	ATTACHED	ATTACHED AT TECHICAL BID
	WORK Order No. & Issue date	ASMACS/VADODARA/MET TRAINING/CANTEEN SERVICE/2019-20 DT. 25.04.2019	ATTACHED	ATTACHED AT TECHICAL BID
09	Cost of Work	Rs 22,32,000/-	ATTACHED	ATTACHED AT SHORTFALL
	Date of Completion	31/03/2020	ATTACHED	ATTACHED AT SHORTFALL
10	Proof of Satisfactory Performance cum work completion certificate from user agency against the completed work	NOT ATTACHED	NOT ATTACHED	SHORTFALL SOUGHT
11	Income Tax Return	F.Y. YEAR	NOT ATTACHED	SHORTFALL SOUGHT
		2016-17	NOT ATTACHED	SHORTFALL SOUGHT
		2017-18	NOT ATTACHED	SHORTFALL SOUGHT
		2018-19	ATTACHED	ATTACHED AT TECHICAL BID
12	Firm must have the average annual turnover of Rs 43796.00 during three financial years ending 31 st March 2019 duly certified balance sheet with profit and loss Account should be enclosed. Photo copy of duly audited by chartered accountant annual reports /balance sheets/profit and loss accounts from April 2015 to March 2018 with profit loss accounts should be enclosed with technical bid	F.Y. YEAR	TURNOVER Rs	ATTACHED AT TECHNICAL BID
		2016-17	NOT ATTACHED	SHORTFALL SOUGHT
		2017-18	NOT ATTACHED	SHORTFALL SOUGHT
		2018-19	NOT ATTACHED	SHORTFALL SOUGHT
13	Photo copy registration of firm for GST issued by appropriate government authority	24BRQPM8109N1Z4	प्रभारी अधिकारी Officer In-charge	ATTACHED ATTACHED AT TECHICAL BID

भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
वै०सं०के०, फर्रुखाबाद-२०६६०९
A.C.S., Farrukhabad-209601

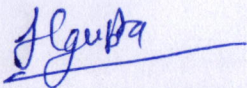
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14*	Photo copy of Permanent Account (PAN)	BRQPM8109N	ATTACHED	ATTACHED AT TECHICAL BID
15	Photocopy of registration certificate of PF issued by appropriate government authority	UNDERTAKING FOR EPF & ESIC	ATTACHED	ATTACHED AT TECHICAL BID
16	Photocopy of registration certificate of ESI issued by appropriate government authority	UNDERTAKING FOR EPF & ESIC	ATTACHED	ATTACHED AT TECHICAL BID
17	Unconditional Acceptance of AAI's Terms and conditions as per enclosed Performa at Annexure -I	ANNEXURE-1	ATTACHED	ATTACHED AT TECHICAL BID
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19	Undertaking at Annexure-3	ANNEXURE-3	ATTACHED	ATTACHED AT TECHICAL BID
20	Detail of firm bank along with scanned copy of cancelled cheque	SHREE BHARAT CO-OP BANK LTD	ATTACHED	ATTACHED AT TECHICAL BID
21	Scanned copy of tender document	Scanned copy of tender document	ATTACHED	ATTACHED AT TECHICAL BID

SHAKTI ENTERPRISES, 503,DHANRATNA VILLA, GAJARAWADI, VADODARA-390017

Short fall sought not Replied, Bid is not responsive,

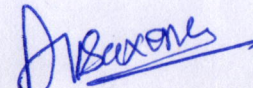
Disqualified in technical bid



**(JAGDISH PRASAD GUPTA)
MANAGER (ELEX)**



**(PRAKASH CHANDRA JOSHI)
Sr. MANAGER (ELEX)**



**(ASHISH KUMAR SAXENA)
ASSTT.GENERAL MANAGER (ELEX)**



**OFFICER IN-CHARGE
AIRPORTS AUTHORITY OF INDIA
FARRUKHABAD**

प्रभारी अधिकारी

Officer In-charge

भारतीय विमानपत्तन प्राधिकरण

Airports Authority of India

वेब पोर्टल: www.aai.aero

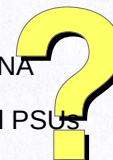
A.C.S., Farrukhabad, 2020

Signature Not Verified

Digitally signed by ASHISH KUMAR SAXENA

Date: 2020.06.16 14:32:42 IST

Location: eProcurement System for Central PSUs



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