



**Scrutiny of Technical Documents submitted by the Agencies participating
in the NIT process After Shortfall**

Tender Ref. No.: AAI/BM/TECH/Utility Vehicle Hiring/2021/01

Tender ID: 2021_AAI_65936_1

Name of Document	Name of Agency/Firm		
	M/s. SRI TIRUPATI TRAVELS	M/s. SHREE BALAJI TRAVELS	M/s. POOJA BUILDCON CONSTRUCTION
GST registration certificate	Submitted	Submitted	Submitted
PAN card	Submitted	Submitted	Submitted
EPFO Registration certificate	Submitted	Submitted	Submitted
ESIC Registration certificate	Submitted	Submitted	Submitted
Unconditional acceptance of Terms & Conditions, non-payment of bribe etc. as per Annexure-I	Submitted	Submitted	Submitted
Scanned copy of Proof of Online Transaction against Tender Fee	Exempted-MSME	Exempted-MSME	Exempted-MSME
Annual Financial turnover certificate (Profit & Loss statement)	P&L not Submitted Properly.	Submitted	FY 2017-18 Not Submitted
Scanned copies of work order and Experience / Completion certificate in providing Transport	Submitted	Submitted	Submitted
NSIC/MSME registration certificate (if applicable).	Submitted	Submitted	Submitted
Valid Vehicle documents (RC, FC, Insurance & PUC) of the vehicles	-Tax & PUC of Both vehicles not submitted.	Submitted	Submitted
Full Tender document	Submitted	Submitted	Submitted
Undertaking Criminal Cases (Annex. II)	Submitted	Submitted	Submitted
Labour Laws (Annex. III)	Submitted	Submitted	Submitted
GST Undertaking. (Annex. IV)	Submitted	Submitted	Submitted
Proforma for Earnest Money Declaration (Annexure V)	Submitted	Submitted	Submitted

Note: As per GOI order RT-11036/35/2020-MVL Dt:27.12.2020, all the vehicles documents expiring till 31.03.2021 are considered valid till 31.03.2021 (Attached).

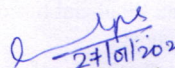
1. **M/s. SRI TIRUPATI TRAVELS:** Even after seeking shortfall documents, no documents were submitted. Annual Financial Turnover certified by CA is attached & this may be considered as Turnover certificate. Vehicle validity is extended by GOI & same has been verified in GOI vahan site (Attached Screen shot) & found valid. In view of the above & for fair Competitive Bidding, the agency may be considered technically qualified.
2. **M/s. SHREE BALAJI TRAVELS:** The agency has submitted all the documents as sought in the Shortfall. Vehicle validity is extended by GOI & same has been verified in GOI vahan site (Attached Screen shot) & found valid. The agency may be considered technically qualified.
3. **M/s. POOJA BUILDCON CONSTRUCTION:** The agency has submitted all the documents sought in the shortfall. The agency stated that, the agency has started operation only in the year of 2019 & P&L for FY 2017-2018 is not applicable. The agency stated that if any validity of the vehicles submitted gets expired, the same will be produced after the award of work if emerged as L-1. Vehicle validity is extended by GOI & same has been verified in GOI vahan site (Attached Screen shot) & found valid. In view of the above & for fair Competitive Bidding, the agency may be considered technically qualified.



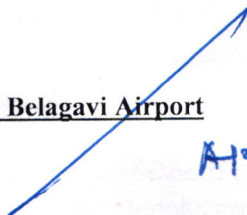
The three agencies may be considered Technically qualified based on the Technical Evaluation & GoI order for extension of validity of Vehicle Documents for a fair Competitive Bidding.

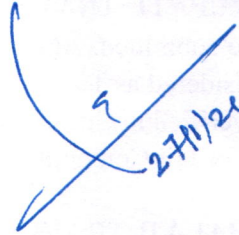
The opening of the Financial Bid may be fixed as 29.01.2021 at 1030 Hrs.

Submitted for Approval of Technical Scrutiny & Financial Bid Opening Please.


27/01/2021
P. S. Sarath
Jr. Exe. (Tech.)

APD, AAI Belagavi Airport


Approved as proposed


27/01/2021