

Work Description - APPOINTMENT OF GST AUDITOR FOR F.Y.2019-20 IN RESPECT OF AAI AIRPORTS/UNITS OF NORTH EASTERN REGION (NER)
Tender Reference Number - AAI/NER/FIN/GST AUDITOR/2020
Tender ID - 2021_AAI_67599_1

Technical Evaluation

S.No	Eligibility Criteria	D Patwary & Co.	Hiregange & Associates	J.N. Gupta & Co.	Khaitan Agarwal & Co.	Rao & Emmar	Thakur Bhuwanesht & Associates	V. Singhi & Associates
1	The Bidder should be a Partnership Firm/LLP of Chartered Accountants/Cost Accountants registered in India having an experience of 5 (Five) years.	Yes (25.12.2006)	Yes (20.03.1988)	Yes (31.01.2002)	Yes (15.05.2009)	Yes (05.09.1977)	Yes (12.12.2008)	Yes (01.01.1977)
2	The Bidder should have minimum 2 (Two) full time qualified CAs/CMA's as partners.	Yes (04 Nos Partners)	Yes (15 Nos Partners)	Yes (13 Nos Partners)	Yes (04 Nos Partners)	Yes (23 Nos Partners)	Yes (14 Nos Partners)	Yes (18 Nos Partners)
3	The Bidder should have Minimum 2 paid qualified CA/CMA's (other than partners).	Yes (02 No Asst), 2nd CA not on payroll but having a tie up for associating in GST & Other Audits	Yes (36 Nos Asst)	Yes (03 Nos Asst)	Yes (05 Nos Asst) on retainer basis	Yes (03 Nos Asst)	Yes (04 Nos Asst)	Yes (40 Nos Asst)
4	The Bidder should have undertaken similar Service Tax/GST assignments of at least one PSU/Scheduled Commercial Bank or a listed FI/NBFC/Public Limited Company having annual turnover of more than Rs. 5 crore (Rs. Five Crores Only), during preceding 3 (Three) completed financial years i.e. 2016-17, 2017-18, 2018-19.	GST Audit for F.Y. 2017-18 of North Eastern Development Finance Corporation Limited: Guwahati (NEDFI) having turnover of Rs. 118.75 Crore in 2017-18	GST Audit for F.Y. 2018-19 of JK Tyre & Industries Limited having turnover of Rs. 10367.76 Crore in 2018-19	VAT/GST documents and filing of VAT/GST returns of Dept of Printing, Stationery & Publications, Government of Karnataka and VAT/GST & GST Audit 2017-18 of Bharatiya Kapas Nigam Ltd Branch Office, Sri Gangaganagar. Turnover documents not submitted	GST Audit for F.Y. 2018-19 of Bharatiya Infra Projects Ltd. having turnover of Rs. 699 Crore in 2018-19	GST & VAT Audit for F.Y. 2017-18 of Brahmaputra Valley Fertilizer Corporation Limited, Namrup, Assam having turnover of Rs. 381.16 Crore in 2017-18	GST Audit for F.Y. 2018-19 of AAI (Mizoram, Nagaland, Manipur & Tripura States) having turnover of Rs. 14132.96 Crore in 2018-19	GST Annual Return for F.Y. 2018-19 of LIC (Mizoram, Manipur & Tripura States). Turnover documents not submitted
5	The bidder should have an average annual gross receipts/turnover of Rs. 50,00,000/- (Rs. Fifty Lakhs Only) during preceding 3 (Three) completed financial years i.e. 2016-17, 2017-18, 2018-19.	(Rs. In Lakhs) 2016-17 - 93.76 2017-18 - 117.77 2018-19 - 119.53 Average - 110.35	(Rs. In Lakhs) 2016-17 - 768.44 2017-18 - 1457.97 2018-19 - 1565.62 Average - 1264.01	(Rs. In Lakhs) 2016-17 - 125.98 2017-18 - 149.76 2018-19 - 190.31 Average - 155.35	(Rs. In Lakhs) 2016-17 - Not Provided 2017-18 - 63.22 2018-19 - 79.25 Average - 47.49	(Rs. In Lakhs) 2016-17 - 278.32 2017-18 - 310.18 2018-19 - 317.62 Average - 302.04	(Rs. In Lakhs) 2016-17 - 94.62 2017-18 - 129.93 2018-19 - 140.55 Average - 121.70	(Rs. In Lakhs) 2016-17 - Not Provided 2017-18 - 811.42 2018-19 - 1055.42 Average - 622.28
6	The Bidder should have full time office in Guwahati, Assam.	Christian Basti, Guwahati, Assam	Uliubari, Guwahati, Assam	GS Road, Guwahati, Assam	GS Road, Guwahati, Assam	GS Road, Guwahati, Assam	Rehabari, Guwahati, Assam	GS Road, Guwahati, Assam

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7	The bidder should not have been barred/black listed/disqualified by any regulators/statutory body in India and has not been appointed as internal Audit/GST Consultant for FY 2019-20 for AA, North Eastern Region.	Undertaking Submitted	Undertaking Submitted	Undertaking Submitted	Undertaking Submitted	Undertaking Submitted	Undertaking Submitted	Undertaking Submitted
8	Demand Draft for SD Rs. 10,000/-	DD No 406435 DT 27.01.2021 for Rs. 10,000/- Indian Overseas Bank submitted	DD No 006923 DT 25.01.2021 for Rs. 10,000/- HDFC Bank submitted	DD No 074791 DT 28.01.2021 for Rs. 10,000/- Axis Bank submitted	DD No 335640 DT 27.01.2021 for Rs. 10,000/- Kotak Mahindra Bank submitted	DD No 015106 DT 27.01.2021 for Rs. 12,000/- IDBI Bank submitted	DD No 502944 DT 28.01.2021 for Rs. 10,000/- ICICI Bank submitted	DD No 463163 DT 25.01.2021 for Rs. 10,000/- State Bank of India submitted
9	Demand Draft for EMD Rs. 2,000/-	DD No 406436 DT 27.01.2021 for Rs. 2,000/- Indian Overseas Bank submitted	DD No 006921 DT 25.01.2021 for Rs. 2,000/- HDFC Bank submitted	DD No 074790 DT 28.01.2021 for Rs. 2,000/- Axis Bank submitted	DD No 335641 DT 27.01.2021 for Rs. 2,000/- Kotak Mahindra Bank submitted	DD No 015106 DT 27.01.2021 for Rs. 12,000/- IDBI Bank submitted	DD No 502943 DT 28.01.2021 for Rs. 2,000/- ICICI Bank submitted	DD No 463162 DT 25.01.2021 for Rs. 2,000/- State Bank of India submitted
10	Undertaking as per Format II	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
11	Undertaking as per Format I	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
12	Qualified/Not Qualified	Qualified	Qualified	Shortfall of Documents	Shortfall of Documents	Qualified	Qualified	Shortfall of Documents

#Notes

1. Shortfall of documents in r/o 03 nos bidders namely

- JN Gupta & Co for Turnover documents of the organisation for which work executed.
- Khaitan Agarwal & Co not submitted Turnover documents for F.Y. 2016-17
- V Singhi & Associates for Turnover documents of the organisation for which work executed.

2. One bidder namely M/s Nirupam & Associates has submitted online bid but documents pre-requisite for bidding i.e, DD for Rs. 10,000/- and Rs. 2,000/- for SD and EMD respectively and Unconditional Acceptance Letter not received till opening of Technical Bid i.e, 29.01.2021, therefore documents of the bidder not evaluated.


C N Hazoary
AGM (Fin)


Gautam Goswami
SM (CNS)


Danish Shahid
Mgr (Fin)

Signature Not Verified

Digitally signed by CHAKENDRA NATH HAZOARY
Date: 2021.02.02 14:48:57 IST
Location: eProcurement System for Central PSUs