

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 Pathway & 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). Turnover for F.Y. 2017-18 Rs. 118.75 Crore	GST Audit for F.Y. 2018-19 of JK Tyre & Industries Limited. Turnover for F.Y. 2018-19 Rs. 10,367.76 Crore	VAT/CST & GST Audit for F.Y. 2017-18 & 2018-19 of Bharatiya Kapas Nigam Ltd Branch Office, Bhillwara & Sri Ganganagar. Turnover for F.Y. 2018-19 Rs. 56.52 Crore	GST Audit for F.Y. 2018-19 of Bhartha Infra Projects Ltd. Turnover for F.Y. 2018-19 Rs. 699 Crore	GST & VAT Audit for F.Y. 2017-18 of Brahmaputra Valley Fertilizer Corporation Limited, Namrup, Assam. Turnover for F.Y. 2017-18 Rs. 381.16 Crore	GST Audit for F.Y. 2018-19 of AAI (Mizoram, Nagaland, Manipur & Tripura States). Turnover for F.Y. 2018-19 Rs. 14,132.96 Crore	GST Annual Return for F.Y. 2018-19 of LIC (Mizoram, Manipur & Tripura States). LIC Turnover (Premium) for F.Y. 2018-19 Rs. 3,06,953 Crore
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 - 67.09 2017-18 - 63.22 2018-19 - 79.25 Average - 69.85	(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 - 678.17 2017-18 - 811.42 2018-19 - 1055.42 Average - 848.34
6	The Bidder should have full time office in Guwahati, Assam.	Christian Basti, Guwahati, Assam	Ulubari, 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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9/2/2021

13/2/2021
4/12/21

19/12/2021
09/01/2021

S.No	Eligibility Criteria	D Patwary & Co.	Hiregange & Associates	J.N. Gupta & Co.	Khatian Agarwal & Co.	Rao & Emmar	Thakur Bhuwanes & Associates	V. Singhi & Associates
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 AA1, 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 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	Qualified	Qualified	Qualified	Qualified	Qualified

#Notes

1. 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.

Atty of 21/21/2021
C N Hazoary
AGM (Fin)

13/2/2021
Gautam Goswami
SM (CNS)

13/2/2021
Danish Shahid
Mgr (Fin)

Signature Not Verified

Digitally signed by CHAKENDRA NATH HAZOARY
Date: 2021.02.05 10:51:48 IST
Location: eProcurement System for Central PSUs