

E-TENDER APPLICATION SCRUTINY SHEET FOR E-TENDER ID. 2021 AAI 71395_1					
Evaluation of Technical Bid - Tender ID No:2021 AAI 71395_1 (After Shortfall Replies)					
Name of Work :- Assignment of Indepth Concurrent Audit in respect of Pune Airport for the FY 2020-21				Published	
				Tender Ref Number: AAI/WR/1A-02/2020-21	
				Date:25-Feb,2021 02:00PM	
				Technical Bid Opening Date:03.03.2021 03:00 PM	
Documents required :				Estimated Cost: Rs. 4,68,000.00 (Rupees Four Lakh Sixty Eight Thousand Only)	
1.Unconditional Acceptance letter as per Annexure -VI.					
2. A Latest copy of empanelled CAG Certificate duly signed & stamped by the Authorized Signatory of the Firm.					
Sl. No	Name & Address Chartered Account Firms	Unconditional Acceptance letter as per Annexure -VI	A Latest copy of empanelled CAG Certificate duly signed & stamped by the Authorized Signatory of the Firm.	Short Fall Documents	Remarks
1	2	3	4	5	6
1/7.	A R Sulakhe and Co. 1180/2, Anand Apartments, F.C.Road, Shivaji Nagar, Pune-411005.	Submitted	Submitted	NIL	Eligible
2/7.	Page No. B S M A R T And Associates LLP. G-Wing, 3rd Floor Parmar Trade Center, 12 Cannought Road, Sadhu Waswani Chouk, Pune-411001.	Submitted	Certificate not submitted-	Submitted.	Eligible
3/7.	Page No. CMRS And Associates LLP. Office No.12, P.J.Chambers, Pimpri, Pune-411018.	Submitted	Certificate submitted without Signature of Authorized Signatory of the Firm	Submitted.	Eligible
4/7.	Page No. JCR and Co. Office No.36, 2nd Floor, Shrinath Plaza, Commercial Premises, Dhyneshwar Paduka Chowk, Pune-411005.	Submitted with a different address.	Certificate submitted without sign & stamp of the Authorized Signatory of the Firm.	Submitted.	Eligible
5/7.	Page No. M/S SPCM And Associates. C.T.S. No.6616, Plot No.491, 5th Floor, Center Point, Mitra Mandal Chowk, Parvati, Pune-411009.	Submitted	Certificate not submitted-	From 71 to 75 Submitted.	Eligible
6/7.	Page No. P G Bhagwat. Suite 101-102, Orchard, Dr.Pai Marg, Baner, Pune-411045.	Submitted	Certificate Submitted with Digital Signature but without Stamp.	Submitted.	Eligible
7/7.	Page No. S U N S V G And Associates. 18-C, Yashashri Apartment, Surbhi Mangal Karyalaya Lane, Taware Colony, Satara Road, Pune-411009.	Submitted	Certificate not submitted-	Submitted.	Eligible
Page No. 53		52		65	
SR A Bharsaiya (R.A.BHARSAIYA) 17/03/21 AGM(E-C) AAI, WR, Mumbai (RAJ BHARDWAJ) DGM(CNS) MUMBAI GIVE US IN (N.B.LAD) 16/03/21 AGM(FIN)-IA AAI, WR, Mumbai					