

EVALUATION SHEET

Concession to Design, fit-out, Finance, Develop, Market, Operate, Maintain and Manage the Food and Beverage Outlets at MBB Airport, Agartala

Name of the Agency : M/s Saptagiri Restaurant Pvt. Ltd., New Delhi

BID No. : 2021_AAI_ 73233 _1

Tech. bid Opened on : 26/04/2021

SL. No.	DOCUMENT REQUIRED AS PER NIT CONDITIONS	DOCUMENTS SUBMITTED/ NOT SUBMITTED	REMARKS
01	Technical Form-1 Undertaking by the Bidder	Submitted (Page 3-6)	-
02	Technical Form-2 Details of Bidder	Submitted (Page 7-10)	-
03	Technical Form-3 Technical Capacity of the Bidder	Submitted (Page 11) Balance Sheet and PL A/C (Page 12-22) CA Certificate for Tech. Experience and Fin. Criteria (Page 23-38)	-
04	Technical Form-4 Technical Capacity and Financial Capacity of the Bidder	Submitted (Page 39-58)	-
05	Technical Form-5 Details of Brands of F&B Items Proposed	Submitted (Page 59-62) but not as per requirement. Documents required for Domestic Brand café 2.0 and Int'l brand Nestle & Baskin Robbins Certificates for information regarding ownership, registration as trademark with MOU as per clause 2&3.	Shortfall for the required documents to be sought from the agency
06	Technical Form-6 Proposal on Operations & Maintenance Practices	Submitted (Page 63) but not as per requirement. Documents required for information under (I) 1,2 & 4 as per cl. 2.1.4	Shortfall for the required documents to be sought from the agency

SL. No.	DOCUMENT REQUIRED AS PER NIT CONDITIONS	DOCUMENTS SUBMITTED/ NOT SUBMITTED	REMARKS
07	Technical Form-7 Proposal on Capital Expenditure Plan	Submitted (Page 64), but not as per requirement, documents required for Instruction I	Shortfall for the required documents to be sought from the agency
08	Technical Form-8 Proposal on Pricing Policy	Submitted (Page 65)	-
09	Technical Form-9 Proposal on Customer Service	Submitted (Page 66)	-
10	Technical Form-10 Details of Commercial Licenses	Submitted (Page 67 - 68)	-
11	Technical Form-11 Outstanding Dues Certificate	Submitted (Page 69-74) Pune Airport – Page 69(as per SAP record dues are exist for the month of Dec'2020) Hindon Airport - Page 70(as per SAP record dues are exist for the month of Dec'2020) Srinagar Airport– Page 71 Ahmedabad Airport – Page 74 NDCs not Submitted for following Airport Kolkata,Maduri, Varanasi,Udaipur, Jaipur, Amritsar, Ranchi, Surat, Vadodara, Indore Trivendrum, Dehradun, Guwahati	Shortfall for the required documents to be sought from the agency
12	Technical Form-12 Statement of Legal Capacity	Submitted (Page 75)	-
13	Technical Form-13 Power of Attorney for signing of Bid	Submitted (Page 76 - 77)	-
14	Technical Form-14 Power of Attorney for Lead Member of Consortium	Not applicable	-
15	Technical Form-15 Joint Bidding Agreement	Not applicable	-
16	Technical Form-16 Format of Affidavit	Submitted (Page 78 – 81)	-
17	Technical Form-17 Format of Integrity Pact	Submitted (Page 82 - 90)	-

CH BDRM

Wan (C. DAS)
AGM (fin)

SL. No.	DOCUMENT REQUIRED AS PER NIT CONDITIONS	DOCUMENTS SUBMITTED/ NOT SUBMITTED	REMARKS
18	Documents of Incorporation (Duly notarized)	Submitted (Page 91)	-
19	Copy of PAN (In case of consortium for all members)	Submitted (Page 92)	-
20	GST Registration Certificate	Submitted (Page 93 - 95)	-
20	Copy of Memorandum and Articles of Association (if the Bidder is a body corporate)	Submitted (Page 96 - 114)	-
21	Copy of Partnership Deed (if applicable)	Not applicable	-
22	Copies of Bidder's duly audited balance sheet and profit and loss statement for the preceding financial year and for the years for which experience under Clause 2.2.3 of RFP has been claimed	Submitted page No. 125-148, but not as per condition. Preceding financial year documents has to be submitted i.e. Assessment year 2020-21 and Previous year 2019-20	Shortfall for the required documents to be sought from the agency
23	Documentary proof of payment of RFP document purchase	Submitted through NEFT (Page 1-2)	-
24	Documentary Proof of payment of Earnest Money Deposit	Submitted through NEFT (Page 1-2)	-
25	Technical Form-18 Checklist of submissions	Submitted (Page 152-153)	-

or
Ch. BARUAH
MEER (Camp)

~~WAW~~ (C. DAS)
AGM (FIN).

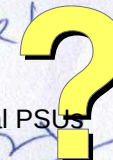
APD
Approval
10/05/2021
M (Camp)
Permission may pl. be accorded to collect shortfall documents from the Party.

Signature Not Verified

Digitally signed by LACHIT BARUAH

Date: 2021.05.11 15:26:42 IST

Location: eProcurement System for Central PSUs



Shortfall documents
10/05/2021
M (Camp)