

Scrutiny Sheet
Tender Id - 2021_AAI_88606_1

S.No.	Document required as per NIT conditions	Stalwart Facilities	Wanderers Hospitality Pvt Ltd.
1	Details of Experience & supporting Documents	Leave & License Agreement submitted for Indian Food outlet/iosk operating in Logix mall, Noida (shopping complex) for a period of six years. But the same needs to be supported by some document/certificate which clearly enumerates that the agency is still operating the facility at the said location.	Submitted rent deed for the facility operated by agency in a Commercial Complex at Lehiwale 2018. But the same needs to be supported by some document/certificate which clearly enumerates that the agency is still operating the facility at the said location. [CA certificate submitted]
2	Details of Turnover (If, GTO is applicable)	CA certificate submitted for the turnover of company for F&B business particularly.	CA certificate submitted for the turnover of company for F&B business particularly.
3	Tender fee Rs. 2,000/-	Deposited in CPP portal tender site in online mode.	Deposited in CPP portal tender site in online mode.
4	EMD amount Rs. 50,000/-	Deposited in CPP portal tender site in online mode.	Deposited in CPP portal tender site in online mode.
5	Details of the concern and legal status- Annexure D	Submitted	Submitted
6	Self attested copy of PAN Card	Submitted	Submitted
7	Self attested GST certificate	Submitted (07ACBFS8631G122)	Submitted
8	Profit and Loss Account/ Balance sheet of the sole proprietor concern or partnership firm duly certified by Chartered Accountant. Annual report in case of a company as per the Companies Act	Balance sheet and P&L statement not submitted for the period corresponding the experience.	Submitted. However the company may be asked to submit a CA certificate clearly mentioning the company's overall turnover as well as the turnover from F&B business. [CA certificate Submitted as shortfall]
9	No dues certificate- Annexure I	Not Submitted	NA
10	Self attested copies of Memorandum and Articles of association in case of companies and Partnership deed in case of firms and approved by laws in case of co-operative society	Partnership deed available	Not submitted[Submitted as shortfall]
11	Un conditional acceptance as per NIT format Annexure C	Submitted	Submitted
12	Self declaration of dues for contracts held (current and past) at all AAI controlled airports and the details of disputed and undisputed dues along with the details of SD- Annexure G	Submitted	Submitted
13	Declaration giving particulars of concessions/ licenses, the details of black listing or debarment effected by AAI, or any Govt of India dept, any Central or state public sector undertakings etc.- Annexure G	Submitted	Submitted
14	Declaration of cases/action under PPE act initiated by AAI. (NIL statement to also be filed- Annexure G	Submitted	Submitted
15	Declaration of raid/seizure carried out/pending by a regulatory authority, if any- Annexure G	Submitted	Submitted
16	If the entity participating in any of the tenders, is a private or public limited company, partnership firm or sole proprietor and any of the Directors / Partners /Sole Proprietor of such company is also Director of any other Company or partner of a concern, a sole proprietor having established business with AAI and has outstanding dues payable to the Authority, then the entity may not be allowed in AAI tenders for which a DECLARATION needs to be submitted by the participating agency along with the tender set technical bid. Annexure G	Submitted	Submitted
17	Proof for Turnover duly certified by Chartered Accountant from which 50% from relevant business for which the tender is invited as per Annexure E	Submitted (page 71 of technical documents)	Submitted
18	Name of Director	Partners : PR Manoj and MK Rajappa	Pvt. Ltd. Company
19	Letter of Undertaking- Annexure F	Submitted	Submitted
20	Complete Signed Tender document.	Submitted	Not submitted. [Submitted as Shortfall Document]
21	List of near Relatives in AAI- Annexure H	Submitted	Submitted
22	Account details for return of EMD- Annexure J	Submitted	Submitted
23	A declaration on non-judicial stamp paper of Rs.100/- duly attested by Notary Public for Power of Attorney. Annexure-B	Submitted but incomplete (page 73 of technical documents)	The POA(annex B) needs to be signed by all directors of the company or a Board resolution must be submitted. Power of attorney not accepted by the person in favor of whom it has been made i.e. Mr.Rashi Mehra]
24	CA certificate required for Net Worth	Submitted (page 71 of technical documents)	The agency has not submitted CA certificate certifying that the network of agency is positive. [Sufficient Document for Proving positive network of the company not submitted even in shortfall documents]

Shortfall Documents were submitted by the agency but could not be downloaded due to technical error in CPP Portal. However the Documents were once again sought through resubmit option as telephonically suggested by E Tender Helpdesk (CHQ) from the agency in the portal itself in order to give a fair chance to the bidder but documents were not submitted by the agency. Accordingly the Bid may be cancelled on grounds of non submission of shortfall documents.

After Scrutiny of technical documents (including shortfall) it is found that the power of attorney and Network certificate are not as per requirement of tender conditions. Accordingly the Bid may be cancelled on grounds of non submission of documents.

Place: Delhi
Date: 18.11.2021

Arch
TE (compt.)
18/11/2021

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