



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

No. AAI/JVC/PPP-II/Jaipur/SA/2022

Dated: 13.04.2022

The Director,
Adani Jaipur International Airport Limited (AAIAL)
Adani Corporate House, Shantigram
S.G. Highway, Jaipur
GUJARAT – 382421

SUB : Empanelment for appointment of Statutory Auditor for conducting Statutory Audit of Concessionaire at Jaipur International Airport.

Ref : EOI ID 2021_AAI_94145_2

Sir,

1. The Concession Agreement in respect of Operations, Management and Development of Jaipur International Airport has been signed between AAI and Adani Jaipur International Airport Limited (AAIAL) on 19th January 2021.
2. Clause 31.2.1 of Concession Agreement states that the Authority (AAI) shall nominate a panel of six (06) Chartered Accountancy Firms (**Panel of Chartered Accountants**) to the Concessionaire, such list to be prepared substantially in accordance with the criteria set forth in Schedule N.
3. AAI has invited an Expression of Interest (EOI) from Chartered Accountancy Firms for Empanelment of Statutory Auditor for conducting Statutory Audit of Concessionaire at Jaipur International Airport. The terms and conditions of EOI were framed in accordance with the criteria specified in Schedule N of Concession Agreement. EOI was invited through CPP Portal through an open tendering process on 06.12.2021 which was opened on 20.12.2021.
4. Eighteen (18) Chartered Accountants firms had submitted their bids online, out of which, 03 (Three) firms were found eligible after scrutiny of their EOI document in accordance with prescribed procedure. The scores obtained by all the eligible firms are given as below:

S.No.	Name of Company	Marks Obtained
1	M/s J Singh & Associates	89
2	M/s S.N.Nanda & Co.	25
3	M/s Dinesh Jain and Associates	16

5. As per Clause 3.2 of Schedule 'N' of Concession Agreement, AAI has to identify the 06 (six) firms scoring the highest points and prepare the draft panel for submission to the Concessionaire for his comments before finalization. Since only three firms are meeting

As per

the eligibility criteria therefore, the panel of 03 (Three) firms scoring the highest points is as below.

S.No.	Name of Company	Marks Obtained
1	M/s J Singh & Associates	89
2	M/s S.N.Nanda & Co.	25
3	M/s Dinesh Jain and Associates	16

6. In line with the condition set forth in para 4 of Schedule N of the Concession Agreement, AAI shall convey the aforesaid panel of 6 (six) firms to the Concessionaire for scrutiny and comments, if any. Accordingly, relevant records of bid process is forwarded along with this letter for your scrutiny and comments. AAI shall, after considering all relevant factors including your comments, if any, finalize and constitute a panel of 03 (Three) firms.
7. It is requested to convey your consent or comments, if any, within 15 days of receipt of this letter before finalizing the panel.

Thanking you,

Yours Sincerely,

Anil Vikram
13/04/2022
(Anil Vikram)
GM (JVC/PPP-II)

Encl:

- i) EOI document
- ii) Bid documents of 18 participants.
- iii) Detailed Technical Evaluation Report duly signed by Committee Members.

Copy to:

- i) Executive Director (JVC/PPP-II) – For information please.
- ii) AGM (Engg.-E)/JVC/PPP-II