



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

Dated: 29.04.2022

No. AAI/JVC/PPP-II/Trivandrum/SA/2022/252

The Director,
Adani Trivandrum International Airport Limited (AAIAL)
Adani Corporate House, Shantigram
S.G. Highway, Ahmedabad
GUJARAT - 382421

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

Ref : EOI ID 2021_AAI_94236_1

Sir,

1. The Concession Agreement in respect of Operations, Management and Development of Trivandrum International Airport has been signed between AAI and Adani Trivandrum International Airport Limited (ATIAL) 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 Trivandrum 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 14.12.2021 which was opened on 20.12.2021.
4. Twenty-One (21) Chartered Accountants firms had submitted their bids online, out of which, 08 (Eight) 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 Gianender and Associates	294
2	M/s V. SANKAR AIYAR & CO	142
3	M/s K.Venkatachalam Aiyer & Company	96
4	M/s J Singh and Associates	89
5	M/s R Subramanian & Co. LLP	75
6	M/s S N Nanda & Co.	25
7	M/s THAKUR VAIDYANATH AIYAR & CO	18
8	M/s Dinesh Jain and Associate	16

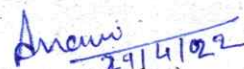
5. As per Clause 3.2 of Schedule 'N' of Concession Agreement, AAI has to identify the 06 (six) firms scoring the highest points and prepare the draft panel for submission to the Concessionaire for his comments before finalization. Accordingly, the panel of 06 (Six) firms scoring the highest points is as below:

S. NO.	Name of Chartered Accountancy firms	Marks obtained by Qualified firms
1	M/s Gianender and Associates	294
2	M/s V. SANKAR AIYAR & CO	142
3	M/s K.Venkatachalam Aiyer & Company	96
4	M/s J Singh and Associates	89
5	M/s R Subramanian & Co. LLP	75
6	M/s S N Nanda & Co.	25

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 06 (Six) 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,


(Anami Pandey)
GM (JVC/PPP-II)

Encl:

- EOI document
- Bid documents of 21 participants.
- Detailed Technical Evaluation Report duly signed by Committee Members.

Copy to:

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