

Scrutiny Sheet
Tender Id - 2021_AAI_95264_1

S.No.	Document required as per NIT conditions	Stalwart Facilities	Wanderers Hospitality Pvt Ltd.
1	Details of Experience & supporting Documents	Submitted for running F&B outlet at Commercial Complex.	Submitted for running F&B outlet at Commercial Complex.
2	Details of Turnover (If, GTO is applicable)	Submitted in CA certificate	Submitted
3	Tender fee Rs. 2,000/-	Deposited	Deposited
4	EMD amount Rs. 50,000/-	Deposited	Deposited
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	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.	Not submitted	Not submitted
9	No dues certificate- Annexure I	Party has operated only expenditure contracts with AAI. So NDC is not applicable.	Party has not operated any contract with AAI. So NDC is not applicable.
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 societies.	Partnership deed submitted	Submitted
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 debarring 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	Submitted
18	Name of Director	Submitted	Submitted
19	Letter of Undertaking - Annexure F	Submitted	Submitted
20	Complete Signed Tender document.	Submitted	Not submitted
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	Not submitted	Not submitted
24	CA certificate required for Net Worth	Submitted positive networth in CA certificate Annexure - E	Submitted
		Technically rejected	Technically rejected

Place : Delhi
Date : 06.01.2022