

AIRPORTS AUTHORITY OF INDIA: TRIVANDRUM INTERNATIONAL AIRPORT  
EVALUATION SHEET OF TECHNICAL BID FOR ENGAGEMENT OF PROFESSIONAL CONSULTANT FOR GOODS AND SERVICE TAX (GST) IN AAI, KERALA STATE AIRPORTS  
E-TENDER ID: 2021\_AAI\_95895\_1

DATE OF OPENING OF BID COVER-1: 03.12.2021 at 1515 hours

NO. OF E-TENDER RECEIVED: 6

DATE OF OPENING OF BID COVER-2: 08.12.2021 at 1600 hours

| SI No. | Name of Document/Information                                                                                    | YES/No                                                                                                       | PAGE NO. | YES/No                                                              | PAGE NO. | YES/No                                                                                              | PAGE NO. | YES/No                                                                         | PAGE NO.  | YES/No                                                                                      | PAGE NO.  | YES/No                                                                | PAGE NO.        |
|--------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------|-----------------|
|        | Tenderer                                                                                                        | Thomas and Associates                                                                                        |          | A. John Moris and Co.                                               |          | GSPU & ASSOCIATES                                                                                   |          | Suri & Co.                                                                     |           | VARMA & VARMA                                                                               |           | Vijayan and Associates                                                |                 |
|        |                                                                                                                 | 1/6                                                                                                          |          | 2/6                                                                 |          | 3/6                                                                                                 |          | 4/6                                                                            |           | 5/6                                                                                         |           | 6/6                                                                   |                 |
| 1      | Registration Certificate of Firm/Organisation                                                                   | YES                                                                                                          | P3       | Submitted as shortfall document                                     |          | YES                                                                                                 | P24-P27  | YES                                                                            | P7-P9     | YES                                                                                         | P139-P146 | YES                                                                   | P1              |
| 2      | Membership Certificate of ACA/FCA/CMA                                                                           | YES                                                                                                          | P4-P10   | Submitted as shortfall document                                     |          | YES                                                                                                 | P54-P60  | YES                                                                            | P57-P77   | YES                                                                                         | P93--P100 | YES                                                                   | P3-P4           |
| 3a     | Proof of Address                                                                                                | YES                                                                                                          | P11-P12  | Submitted as shortfall                                              |          | YES                                                                                                 | P3-P6    | YES                                                                            | P37 & P60 | YES                                                                                         | P139-P146 | YES                                                                   | P1              |
| 3b     | Address of Branch in Trivandrum                                                                                 | 2nd Floor, Parvathi Bhavan, KPII 718C, Vanitha ITI Road, Near Kazhakootam, Kazhakootam PO, Trivandrum-695582 |          | TC 26/419/4,, Jacobs Jn., Punnann Road, Opp. SIC, Trivandrum-695001 |          | TC12/ 1443(2), 1st Floor, Syamscion, PMG-LAW College Rd, Vikas Bhavan PO, Thiruvananthapuram 695033 |          | TC-25/434, No.44, Santhi Nagar, Near Housing Board Junction, Trivandrum-695001 |           | T.C.9/2610-1, E-3, "Sahasraram", Elankom Gardens, Sasthamangalam, Thiruvananthapuram-695010 |           | Ammalu House, SMRA 59, TC-9/1592/1, Sasthamangalam, Trivandrum-695010 |                 |
| 4      | GST Registration Certificate in Kerala State                                                                    | YES                                                                                                          | P13-P15  | Submitted as shortfall document                                     |          | YES                                                                                                 | P28-P30  | YES                                                                            | P11-P13   | YES                                                                                         | P101-P103 | YES                                                                   | P9-P11          |
| 5      | Authorisation Letter (Power of Attorney) in support of signatory of the tender                                  | NA                                                                                                           |          | NA                                                                  |          | NA                                                                                                  |          | NA                                                                             |           | YES                                                                                         | P104      | NA                                                                    |                 |
| 6      | PAN of Firm/Organisation                                                                                        | YES                                                                                                          | P16      | Submitted as shortfall                                              |          | YES                                                                                                 | P31      | YES                                                                            | P10       | YES                                                                                         | P105-P106 | YES                                                                   | P12-P13         |
| 7      | Copy of Certified Partnership Deed/MOA and AOA in case of companies                                             | YES                                                                                                          | P17-P28  | Submitted as shortfall document                                     |          | YES                                                                                                 | P10-P23  | YES                                                                            | P78-P104  | YES                                                                                         | P107-P126 | YES                                                                   | P5-P8 & P14-P17 |
| 8      | Experience (work order/certificate copy)                                                                        | YES                                                                                                          | P29-P37  | YES                                                                 | P6-P63   | YES                                                                                                 | P5-P6    | YES                                                                            | P14-P36   | YES                                                                                         | P8-P87    | YES                                                                   | P18-P33         |
| 9      | Credential Certificate in support of their <u>experience for 2 years issued by clients in Trivandrum/Kerala</u> | YES                                                                                                          | P29-P37  | TRIVANDRUM GST EXPERIENCE FOR 2 YEARS IS NOT AVAILABLE              |          | Submitted as shortfall document                                                                     |          | YES                                                                            | P14-P36   | YES                                                                                         | P8-P87    | Submitted as shortfall document                                       |                 |
| 10     | Turnover of the Chartered Accountant/CMA Firm/Company                                                           | YES                                                                                                          | P38-P47  | not submitted                                                       |          | YES                                                                                                 | P33-P53  | YES                                                                            | P38-P56   | YES                                                                                         | P127-P137 | Submitted as shortfall document                                       |                 |
| 11     | TAN (if any)                                                                                                    | YES                                                                                                          | P48      | not submitted                                                       |          | YES                                                                                                 | P32      | YES                                                                            | P105      | YES                                                                                         | P1        | Submitted as shortfall document                                       |                 |
| 12     | Unconditional Acceptance - (Annexure - H)                                                                       | YES                                                                                                          | P53      | YES                                                                 | P64      | YES                                                                                                 | P1       | YES                                                                            | P4        | YES                                                                                         | P89       | YES                                                                   | P35             |
| 13     | Check list of documents                                                                                         | YES                                                                                                          | P50      | YES                                                                 | P10      | YES                                                                                                 | P9       | YES                                                                            | P106      | YES                                                                                         | P147      | YES                                                                   | P37             |
| 14     | Declaration of Earnest Money Deposit                                                                            | YES                                                                                                          | P51      | YES                                                                 | P65      | YES                                                                                                 | P2       | YES                                                                            | P5        | YES                                                                                         | P88       | YES                                                                   | P36             |
| 15     | Cost of Tender Fee remitted                                                                                     | YES                                                                                                          |          | MSME - T.FEE EXEMPTION                                              |          | YES                                                                                                 |          | YES                                                                            |           | YES                                                                                         |           | YES                                                                   |                 |
|        | TECHNICALLY QUALIFIED OR NOT                                                                                    | QUALIFIED                                                                                                    |          | NOT QUALIFIED                                                       |          | QUALIFIED                                                                                           |          | QUALIFIED                                                                      |           | QUALIFIED                                                                                   |           | QUALIFIED                                                             |                 |