

M/s NAKKASHI

Annexure – 1/1

Technical Bid opened on 20.09.2022

Tender ID: 2022_AAI_127120_1

Tender reference No. AAI/ASR/COMML/RETAIL/2022/24

Total pages of Technical Bid - 133

Short-term Licence for Convenience Retail Outlet inside International SHA (Ground Floor) at SGRDJI Airport, Amritsar

Documents Required from the Bidder in line with NIET conditions: -	Documents submitted by the bidder	Page No
Clause 3 of General Information / Guidelines of NIET		
a) Letter of Authorization (Power of Attorney) on Non-Judicial Stamp Paper of Rs.100/- duly Notarized (Annexure – B)	Power of Attorney (PoA) dated 19.09.2022 duly Notarized by Notary Public has been submitted on non-judicial stamp paper of Rs.100/- which is signed by one of the Partner (Mrs. Pooja Pal) for authorization in the name of another Partner Sh. Sanjeev Kumar for signing the bid documents.	3, 35
b) Unconditional Acceptance Letter duly signed (Annexure – C)	Submitted	4 – 6, 40 – 41
c) Detail of concern and Legal status (Annexure D)	Partnership Deed dated 29.07.2015 of Partnership Firm in the name of M/s NAKKASHI Partnership Deed (Amendment) dated 10.05.2022 Name of 02 Partners; Mr. Sanjeev Kumar Mrs. Pooja Pal Date of Incorporation / commencement of business – 01.07.2015 Main line of Business – Handmade jewelry, traditional clothing, Ayurvedic cosmetics, bags & leather goods, confectionery / sweets / candies, packed water, magazine, mobile and accessories etc.	73 – 78 79 – 81 7, 44
d) PAN Card, GST (Self attested copies) / Undertaking for Non-applicability	Submitted copy of PAN Card – AAMFN0675N Submitted copy of GSTIN – 07AAMFN0675N1ZP	82, 83 – 85
e) Profit & Loss Account / Balance Sheet / Annual Report (duly audited and CA certified)	Computation of Income, Profit & Loss Account, Balance Sheet for following financial years: - F.Y. 2017-18 UDIN: 21550341AAAAKK5448 F.Y. 2018-19 UDIN: 21550341AAAAKL6307 F.Y. 2020-21 UDIN: 22526234AAAAAB6144 ITR-5 for A.Y. 2018-19, 2019-20, 2020-21, 2021-22	86 – 130
f) MOA & AOA / Partnership Deed (self-attested copy)	Partnership Deed dated 29.07.2015 of Partnership Firm in the name of M/s NAKKASHI Partnership Deed (Amendment) dated 10.05.2022	73 – 78 79 – 81
g) (i) Tender Cost – Rs.4,000/- and (ii) EMD – Rs. 50,000/- , Detail of Bank A/c for refund of EMD (Annexure- J) and copy of cancelled cheque	Party has submitted the details of online payments made through NIC CPP Portal. Bank details submitted. Copy of cancelled cheque submitted under shortfalls	1 & 19 14, 59

h) (i) Self Declaration of dues - Detail of contracts held (current and past) and the detail of disputed & undisputed dues along with detail of security deposit (Annexure – G) (ii) No Dues Certificate from AAI - NDC upto 30.06.2022	The detail submitted by the bidder is as under: - Current & Past Contracts: - GOA Airport (as per declaration at page no.72, the agency has been awarded with short-term licence for Apparel Outlet at Goa airport on 02.05.2022 but the contract has not been executed yet)	11, 18 53, 72
(iii) Declaration of Directors / Partners / Sole proprietor (Annexure – G)	Submitted that Mr. Sanjeev Kumar, Partner in M/s Baba Tea & Co. having established business with AAI and has no dues with AAI	11, 53
(iv) Ordered by a Court of Law to pay the outstanding dues of AAI and the party and has not paid such dues to AAI (Annexure – G)	Submitted – Nil	11, 53
(v) Undertaking for clearance of dues in case of emerging H-1 bidder (Annexure–G)	Submitted	11, 53
i) Declaration for no raid / Seizure / search (Annexure–G)	Submitted – Nil	11, 17 53, 71
j) Declaration for Blacklisting or debarring (Annexure–G)	Submitted – Nil	11, 53
k) Declaration of cases / action under PPE Act initiated by AAI (Annexure- G)	Submitted – Nil	11, 53
l) Declaration in r/o Near Relatives working in AAI (Annexure–H)	Submitted – Nil	12, 55
m) CERTIFICATE from CHARTERED ACCOUNTANT in r/o Technical Capacity & Experience (Annexure–E)	CA Certificate dated 02.08.2022 (UDIN No. 22526234AOCKJE2440) for at least 07 years' experience in Food outlets, Packed Food Outlets and Convenience Retail Shop business at different locations in Malls and airports.	8 – 9, 47 – 48
n) CA Certified details of Minimum Gross Turnover of Rs.6,14,400/- out of which 50% i.e. Rs.3,07,200 /- Qualifying turnover from the business for which experience has been claimed and Positive Net Worth to be submitted by the tenderer duly certified by Chartered Accountant / Statutory Auditor	CA Certificate dated 02.08.2022 (UDIN No. 22526234AOCKJE2440) for turnover of 04 financial years along with the bifurcation of GTO at different locations Positive Net Worth has been submitted under shortfalls	8 – 9 47 – 48
o) Documents supporting to eligibility criteria as per <u>Clause-10(A) of NIET – Technical Criteria</u>	The bidder has submitted the following documentary evidence for the experience claimed under CA certificate:- 1) Experience Letter dated 03.12.2020 issued by FLFL Travel Retail West Pvt. Ltd. for operating Retail Store under Brand “Awaken Aroma” as sub-concessionaire at Goa airport w.e.f. 10.11.2019 to 18.07.2020. 2) Experience letter dated 22.09.2021 issued by M/s Silver Leaf Tea Pvt. Ltd. for Retail Store at Guwahati airport from April, 2021 to as on date (22.09.2021) 3) Experience letter dated 15.05.2022 issued by M/s Vasant Square Mall, New Delhi for F&B outlet including Packed Food items from 05.01.2020 to 04.04.2022 under the Brand Name Nakkashi.	131 - 133
<u>Clause 10 (B) of NIET – Financial Capacity</u>		8 – 9,

• Turnover • Duly Signed undertaking by the bidder on its letter head regarding overall as well as break-up of turnover • Positive Net Worth duly certified by Chartered Accountant / Statutory Auditor	• CA certificate for turnover submitted • Undertaking for turnover on letter Submitted under shortfalls • Positive Net Worth submitted under shortfalls	47 – 48
p) Letter of undertaking for Experience and Turnover claimed by the bidder (Annexure – F)	Submitted for experience claimed	10, 50
q) Scanned copy of Tender document (duly signed & stamped by the bidder)	Submitted	20-34
Declaration w.r.t. Clause 9 of General information and guidelines for Fraud & Corrupt practices and penalty.	Submitted under the Unconditional Acceptance letter (Annexure-C)	4 – 6, 40 – 41
Declaration w.r.t. Clause 10 General information and guidelines for Conflict of Interest.	Submitted under Unconditional Acceptance Letter (Annexure-C) as well as under the Declaration (Annexure-G)	11
Other Documents		