

E-TENDER APPLICATION SCRUTINY SHEET FOR E-TENDER ID. 2021_AAI_70075_1

Evaluation of Technical Bid -Tender ID No:2021_AAI_70075_1 (After Shortfall replies)

Name of Work :- Assignment of Normal Concurrent Audit in respect of Western Regional Office,
Mumbai for the FY 2020-21

Tender Ref. No: AAI/WR/IA-05/2020-21

Published Date:19-Feb,2021 12:00PM

Technical Bid Opening Date:25.02.2021 12:00 PM

Documents required :1.Unconditional Acceptance letter as per Annexure -VI.
2. A Latest copy of empanelled CAG Certificate duly signed & stamped by the Authorized Signatory of the Firm.

Estimated Cost: Rs. 4,68,000.00 (Rupees Four Lakh Sixty Eight Thousand Only)

Sr. No	Name & Address Chartered Account Firms	Unconditional Acceptance letter as per Annexure -VI	A Latest copy of empanelled CAG Certificate duly signed & stamped by the Authorized Signatory of the Firm.	Short Fall Documents	Remarks
1	2	3	4	5	6
1/5.	Borkar and Muzumdar. 21/168, Anand Nagar OM CHS, Anand Nagar Lane, Vakola, Santacruz(East), Mumbai-400 055.	Submitted	Certificate submitted but without stamp and sign.	Certificate duly signed and stamped by the Authorized signatory of the Firm submitted through mail	M/s Borkar and Muzumdar has submitted computer generated CAG Empanelment certificate without firms stamp and signature on CPP portal. Party Was intimated shortfall on CPP portal. but could not see any notification on CPP portal as per mail received from the bidder hence has not uploaded stamped and signed copy of CAG empanelment certificate but same has been submitted through email. . IT department, WR has also intimated that there was no problem on CPP portal during the period of submission of shortfall documents and may be some local issue at bidders side due to which they couldn't submit the shortfall documents on CPP portal. The status on Empanelment of party on cag.gov.in has been verified and party's name found on the same. Party has requested to consider its name for NIT. To encourage better competition, M/s Borkar and Muzumdar is considered eligible for this tender.
	Page No.	38	37	61	
2/5.	Chokshi and Chokshi LLP. Ground Floor, 15/17 Raghavji B Buld Raghavji Road, Gowalia Tank , Opp.Central Bank of India, Mumbai -400 036.	Submitted	Not Submitted	Submitted	Eligible
	Page No.	40	39	66	
3/5.	Kailash Chand Jain & Co. Edena, 1st Floor ,97 Maharshi Karve Road, Near Income Tax Office, Mumbai 400 020.	Submitted	Not Submitted	Submitted	Eligible
	Page No.	42	41	64	
4/5.	Khandelwal Jain & Co. 12-B, Baldota Bhavan, 5th Floor, 117, Maharshi Karve Road, Churchgate, Mumbai 400 020.	Submitted	Not Submitted	Submitted	Eligible
	Page No.	44	43	62	
5/5.	M K P S & Associates. 403, 4th Floor Grace Chambers, Andheri Kurla Road, Chakala Nr Gurudwara, Andheri East, Mumbai - 400093	Submitted	Submitted	Nil	Eligible
	Page No.	46	45		

Signature Not Verified

Digitally signed by NARAYAN BALKRISHNA LAD

Date: 2021.03.10 17:58:41 IST

Location: eProcurement System for Central PSUs

M.M.KHAN

AGM(E-E)

AAI, WR, Mumbai

K. Mahesh
09/03/2021
(MAHESH KHATRI)
SR.MANAGER(AS)
AAI, WR, Mumbai

9/12/2021
(N.B.LAD)
AGM(FIN)-IA
AAI, WR, Mumbai

09/03/2021
(M.M.KHAN)
AGM(E-E)
AAI, WR, Mumbai