

E-TENDER APPLICATION SCRUTINY SHEET FOR E-TENDER ID. 2021_AAI_97427_1

Evaluation of Technical Bid -Tender ID No:2021_AAI_97427_1

Name of Work :- In-depth Audit of Bank Guarantees of AAI, Western Region.

Tender Reference No:AAI/WR/BG-Audit/2021-22
Published Date:07-December,2021 06:55 PM
Technical Bid Opening Date:14.12.2021 11:00 AM

Estimated Cost: Rs. 75,000/- (Rupees Seventy Five Thousand Only)

Documents required :1) Unconditional Acceptance Letter as per Annexure-4. 2) Undertaking as per Annexure-5 (On Letter Head) . 3) Proof for appointment as Statutory Central Auditors in Public Sector Banks by RBI for F.Y.2021-22 duly signed and stamped by the Authorized Signatory of the firm.

Sr. No	Name & Address Statutory Central Auditor (Chartered Accountant Firms)	Unconditional Acceptance Letter as per Annexure-4	Undertaking as per Annexure-5 (On Letter Head)	Proof for appointment as Statutory Central Auditors in Public Sector Banks by RBI for F.Y.2021-22 duly signed and stamped by the Authorized Signatory of the firm	Short Fall Documents	Remarks
1	2	3	4	5	6	7
1/5.	Batilbol and Purohit,Chartered Accountant.(Bid Number:359027) National Insurance Building, 204, Dadabhoy Naoroji Road, Fort, Mumbai- 400 004.	Submitted	Submitted	Submitted	Nil	Elegible for opening of Financial Bid
2/5.	J Kala & Associates.(Bid Number: 359212) 504, Rainbow Chambers, Near MTNL Exchange, S.V.Road, Kandivali(W), Mumbai- 400 067.	Submitted	Submitted	Submitted	Nil	Elegible for opening of Financial Bid
3/5.	R Devendra Kumar and Associates. (Bid Number: 358438) 205, Blue Rose Industrial Estate, Near Petrol Pump, Western Express Highway, Borivali (East), Mumbai- 400 066.	Submitted	Submitted	Submitted	Nil	Elegible for opening of Financial Bid
4/5.	S C Bapna and Associates. (Bid Number:359277) 501, 5th Floor, Arcadia, Plot 195, Nariman Point, Mumbai, Maharashtra-400 021.	Submitted	Submitted	Submitted	Nil	Elegible for opening of Financial Bid
5/5.	Vyas and Vyas (Bid Number:359650) 8, Kopalpat Building, Dr.S.S.Rao Road, Parel, Mumbai-400 012	Submitted	Submitted	Submitted	Nil	Elegible for opening of Financial Bid

S.R. Kaulagi
(S R Kaulagi)
SM(CNS)
AAI, WR, MUMBAI

G.N. LAD
(N.B.LAD)
AGM(FIN)-IA
AAI, WR, Mumbai