

Date:18/05/2021

Technical Evaluation result

Subject : Request for proposal (RFP) for appointment of forensic Audit for the SPVs of NHAI.

Tender Reference No. **NHAI/SPV/Forensic Audit/2020-21/001**

Tender ID : **2021_NHAI_73010_1**

The Bidders are requested to kindly submit their replies by 21st May 2021 till 5.00 pm at sqahmad@nhai.org

S. No	Bidder Name	Observation
1.	Aanand P Jangid and Associates.	Non Responsive as The bidder has submitted its Financial Bid along with the Technical Bid which is in contravention of RFP conditions being of two bid system.
2.	JV of AKGVG Associates and Corporate Analyst & Consultant Private Limited	The bidder has submitted its Financial Bid along with the Technical Bid.
3.	BDO INDIA LLP	The applicant firm was incorporated in 2013. The Bidder is requested to clarify how it satisfies the eligibility criteria of : <i>"The Applicant firm must be having at least ten (10) years of experience in auditing."</i>
4.	Bipin Vivek and Associates	Supporting documents to qualify the bidder under the criteria: <i>"The annual average revenue of the bidder from the Audit practice in last three financial years is less than Rs.5 crore."</i> could not be found.
		The partnership was incorporated in 2021. The Bidder is requested to clarify how it satisfies the eligibility criteria of <i>"The Applicant firm must be having at least ten (10) years of experience in auditing."</i>
5.	GSA Associates LLP and Chandragupta and Associates and NH Engineers	No observations.
6.	KRA AND COMPANY	The RFP requires the bidder to have experience of undertaking at least ten (10) traffic surveys in the last 10 years using ATCC / Video Graphic Systems. Only experience of

		5 such surveys could be found in the submission. The bidder is requested to clarify how it qualifies under this requirement.
7.	Nangia	i. As per the RFP, the annual average revenue of the bidder from the Audit practice in last three financial years should be more than Rs.5 crore. From the submission of the bidder, it is not clear that the revenue claimed is from the Audit practice. The bidder is requested to clarify the same. ii. The RFP requires the bidder to have experience of undertaking at least ten (10) traffic surveys in the last 10 years using ATCC / Video Graphic Systems. Details of such experience could not be found in the submission. iii. The bidder is requested to indicate the page number in its submission wherein it has claimed such experience.
8.	Protiviti India Member Private Limited	i. As per the RFP, the annual average revenue of the bidder from the Audit practice in last three financial years should be more than Rs.5 crore. From the submission of the bidder, it is not clear that the revenue claimed is from the Audit practice. The bidder is requested to clarify the same. ii. Further, the bidder has not submitted the supporting documents in the form of Work Experience Certificates for completed projects (or) Work Orders including latest invoice raised for the ongoing projects.
9.	T R CHADHA CO LLP	As per the RFP, the annual average revenue of the bidder from the Audit practice in last three financial years should be more than Rs.5 crore. From the submission of the bidder, it is not clear that the revenue claimed is from the Audit practice. The bidder is requested to clarify the same.



(S.Q. Ahmad)
GM(Fin/SPVs)