

Work Description - Notice Inviting Tender (NIT) for 'Concurrent Audit i.r.o. RHQ NER for F.Y. 2021-22
Tender Reference Number - AAI/NER/FIN/IA/2021
Tender ID - 2022_AAI_103447_1

Technical Evaluation

S.No	Eligibility Criteria	B.L. Purohit & Co.	R.M. Kothari & Co.
1	Unconditional Acceptance Letter as per Annexure 5	Submitted	Submitted
2	Undertaking as per Annexure 6	Submitted	Submitted
3	Latest Copy of CAG Empanelment Certificate (2021-22)	Submitted	Submitted
4	Documents certifying minimum qualified personnel/staff as per General Terms & Conditions (Annexure 1), S.No. 4	Submitted	Submitted
5	Signed Copy of Tender Document	Submitted	Submitted
	Qualified/Not Qualified	Qualified	Qualified

#Notes

- Both the bidders are qualified in Technical Evaluation

Arupjit Das
AGM (Fin)

Sumarki Laloo
AGM (HR)

RS Rana
AGM (CNS)

Signature Not Verified

Digitally signed by ARUPJIT DAS
Date: 2022.03.03 13:30:58 IST

Location: eProcurement System for Central PSUs