

Scrutiny Statement of Technical Bid Evaluation

E -TENDER COMPREHENSIVE CONSULTANCY SERVICES FOR MONTHLY GST COMPLIANCE, RECONCILIATION AND ASSISTANCE IN FILING ANNUAL RETURN 2022-23 TO 2024-25 & RELATED SERVICES TAMILNADU, PUDUCHERRY &

UNION TERRITORY OF LAKSHADWEEP

S.NO.		Document Required	DIWAN KUNWARIYA & CO. GSTIN 08AAMFK3988M1ZE					R S N & ASSOCIATES - GSTIN 33AAVFR5354FZV					VARMA & VARMA - GSTIN 33AABFV955SE1Z3				
			Relevant Document Submitted (Yes/No)	Critical Value	Total Marks Obtained	Shortfall Document (Yes/No)	Remarks	Document Submitted (Yes/No)	Value/Marks	Total Marks Obtained	Shortfall Document (Yes/No)	Remarks	Document Submitted (Yes/No)	Value/Marks	Total Marks Obtained	Shortfall Document (Yes/No)	Remarks
1		The Bank Acknowledgment/ Online Confirmation on the remittance details of NEFT/RTGS transfer towards Tender Cost & EMD	Yes	Rs.1180 & Rs.6000	NA	-	EMD payment is not as per the NIT	Yes	Rs.1180 & Rs.12000	NA	-	-	Yes	Rs.1180 & Rs.12000	NA	-	-
2		Scanned copy of the Certified copy of Registration issued by Institute of Chartered Accountants / Cost Accountants of India as per Evaluation Criteria no. 1	Yes	DOI- 20-03-2012 10 Years 6 Months	10	-	-	Yes	DOI- 22-04-1998 24 Years 5 months	10	-	-	Yes	DOI-01-07-1949 73 Years	10	-	-
3		Scanned copy of the Financial statements (Balance Sheet & Profit and Loss Account) duly certified an Auditor along with Income Tax Return including computation of income for the respective years as per Evaluation Criteria no. 2	Yes	Rs.40,44,862.44	5	-	-	Yes	Rs.14,12,118.00	0	-	Not meeting the Turnover criteria of Rs.40 Lakhs	Yes	Rs.29.95 Crores	10	-	-
4		Scanned copy of the Resume of the partners giving the brief details of relevant experience with membership no., same should be attested by Managing partner /senior partner as per Evaluation Criteria no. 3	Yes	6 Partners	7	-	-	Yes	5 Partners	4	-	-	Yes	32 Partners	10	-	-
5		Scanned copy of Payroll listing for the qualified CA/CMA along with membership no & the Segment handled same should be certified by Managing partner /senior partner as per Evaluation Criteria no.4.	Yes	3 Paid Semi-Qualified CA and all have more than 5 Years Experience in Indirect Taxation	4	-	-	Yes	4 Paid Qualified Assistant FCA & 2 Senior Consultant FCA & ACA, 1 Consultant ACA	8	-	-	Yes	44 Paid Qualified CA & 10 Qualified CA has atleast 5 Years Experience in Indirect Taxation	10	-	-
6-8		Scanned copy of Proof of execution of services / other credentials (e.g. engagement letter, certificate of completion indicating services provided etc.) as per Evaluation Criteria no. 5 Audited Balance Sheet & P&L of the client as per Evaluation Criteria no. 5	Yes	GST Pre-Audit & GST Audit	6	-	-	NO	-	0	-	-	Yes	GST Audit	10	-	-
9		Scanned Copy of Certificate from the respective organization / PSU to prove the experience of working in SAP as per Evaluation Criteria no. 6	Yes	-	4	-	-	Yes	-	0	-	-	Yes	-	6	-	-
10		Scanned Copy of Proof of Address as per Evaluation Criteria no. 7	Yes	-	-	-	-	Yes	-	-	-	-	Yes	-	-	-	-
11		Scanned copy of the Self declaration as mentioned in Format I. The bidder should not have been debarred/ black listed/ disqualified by any regulators/ statutory body in India as per Evaluation Criteria no.8	Yes	-	-	-	-	Yes	-	-	-	-	Yes	-	-	-	-
12		Scanned copy of PAN, GST No. of the Firm/LLP	Yes	-	-	-	-	Yes	-	-	-	-	Yes	-	-	-	-
13		Scanned copy of duly filled in Format II and Format III	Yes	-	-	-	-	Yes	-	-	-	-	Yes	-	-	Yes	Submitted
Total Marks					36					22					56		
			Not meeting all the NIT criteria & hence not qualified for Financial Bid opening					Not meeting all the NIT criteria & hence not qualified for Financial Bid opening					Admitted for Financial Bid opening				

[Signature] 19.10.2022
(H.N.Natarajanswamy)
SENIOR MANAGER (FINANCE)

[Signature] 19/10/22
(L.Krishnakumar)
JOINT GENERAL MANAGER (FINANCE)