

**STATUS OF BIDDERS AFTER FINANCIAL EVALUATION**

Tender No.: Tender No.: IRCON/CO/AUDIT/2022-23 dated 12.08.2022 & 30.08.2022  
Tender ID: 2022\_IRCON\_125646\_2

|    |                                              |                                                                                                                                                                                                                 |
|----|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Tender Number                                | IRCON/CO/AUDIT/2022-23 dated 12.08.2022 & 30.08.2022.                                                                                                                                                           |
| 2. | Name of Work                                 | Appointment of firms/LLP of chartered/cost Accountants to conduct the Internal Audit for projects/Regional office covered under each Audit Region of Ircon International Limited for the FY 2023-24.            |
| 3. | Estimated Cost                               | Corporate Office Region – Rs.1,86,600/-<br>Northern Region - Rs. 1,81,300/-<br>Patna Region - Rs. 4,31,600/-<br>Eastern Region - Rs.3,34,000/-<br>Mumbai Region - Rs. 6,09,300/-<br>J&K Region - Rs. 1,97,700/- |
| 4. | EMD                                          | Nil                                                                                                                                                                                                             |
| 5. | Date and time of Opening of Technical Bid(s) | 08.09.2022 at 15.40 Hrs.                                                                                                                                                                                        |
| 6. | Date and time of Opening of Financial Bid(s) | 17. 09. 2022 at 09.00 Hrs.                                                                                                                                                                                      |

| S. No | Name of the Bidder (s)     | Audit Region Applied for. | Amount Quoted by Bidders (Rs.) | QCBS Ranking (Audit Region-wise) | Status (Selected / Empanelled) |
|-------|----------------------------|---------------------------|--------------------------------|----------------------------------|--------------------------------|
| 1.    | Sen & Ray                  | Eastern Region            | 2,92,050.00                    | 1                                | Selected                       |
| 2.    | D K Chhajer and Company    | Eastern Region            | 3,94,120.00                    | 2                                | Empanelled                     |
| 3.    | V. Singhi and Associates   | Eastern Region            | 3,94,120.00                    | 3                                | Empanelled                     |
| 4.    | S K Agrawal and Co. LLP    | Eastern Region            | 23,25,780.00                   | 4                                | Empanelled                     |
| 5.    | Gupta Sachdeva & Co.       | Patna Region              | 5,09,288.00                    | 1                                | Selected                       |
| 6.    | A M A A and Associates     | Northern Region           | 98,978.40                      | 1                                | Selected                       |
| 7.    | Raj Har Gopal and Co.      | Northern Region           | 3,71,110.00                    | 2                                | Empanelled                     |
| 8.    | Dinesh Jain and Associates | Northern Region           | 2,13,934.00                    | 3                                | Empanelled                     |

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*26/9/22*

| S. No | Name of the Bidder (s)        | Audit Region Applied for.      | Amount Quoted by Bidders (Rs.) | QCBS Ranking (Audit Region-wise) | Status (Selected / Empanelled) |
|-------|-------------------------------|--------------------------------|--------------------------------|----------------------------------|--------------------------------|
| 9.    | RMA and Associates LLP        | Northern Region                | 2,05,084.00                    | 4                                | Empanelled                     |
| 10.   | T R Chadha Co. LLP            | Northern Region                | 9,32,200.00                    | 5                                | Empanelled                     |
| 11.   | A R and Company               | Northern Region                | 2,13,934.00                    | 6                                | Empanelled                     |
| 12.   | Shiv & Associates             | Northern Region                | 3,36,536.00                    | 7                                | Empanelled                     |
| 13.   | <b>A M A A and Associates</b> | <b>Corporate Office Region</b> | <b>94,388.20</b>               | <b>1</b>                         | <b>Selected</b>                |
| 14.   | Raj Har Gopal and Co.         | Corporate Office Region        | 2,18,300.00                    | 2                                | Empanelled                     |
| 15.   | Dinesh Jain and Associates    | Corporate Office Region        | 2,20,188.00                    | 3                                | Empanelled                     |
| 16.   | K G Somani & Co. LLP          | Corporate Office Region        | 2,20,188.00                    | 4                                | Empanelled                     |
| 17.   | Shiv & Associates             | Corporate Office Region        | 2,20,188.00                    | 5                                | Empanelled                     |
| 18.   | T R Chadha Co. LLP            | Corporate Office Region        | 9,32,200.00                    | 6                                | Empanelled                     |
| 19.   | RMA and Associates LLP        | Corporate Office Region        | 2,12,282.00                    | 7                                | Empanelled                     |
| 20.   | <b>Baweja &amp; Kaul</b>      | <b>J &amp; K Region</b>        | <b>2,06,498.82</b>             | <b>1</b>                         | <b>Selected</b>                |
| 21.   | <b>J Singh and Associates</b> | <b>Mumbai Region</b>           | <b>7,06,820.00</b>             | <b>1</b>                         | <b>Selected</b>                |
| 22.   | Jain Chowdhary & Co           | Mumbai Region                  | 6,91,480.00                    | 2                                | Empanelled                     |

  
 26/9/22  
**(B Mugunthan)**  
**ED/Finance**