

STATUS OF BIDDERS AFTER TECHNICAL EVALUATION

Tender No.: IRCON/CO/AUDIT/2022-23 dated 30.08.2022

Tender ID: 2022_IRCON_125646_2

1.	Tender Number	IRCON/CO/AUDIT/2022-23 dated 12.08.2022.
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/- Northern Region - Rs. 1,81,300/- Patna Region - Rs. 4,31,600/- Eastern Region - Rs.3,34,000/- Mumbai Region - Rs. 6,09,300/- 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)	16.09.2022 at 18. 40 Hrs.

S. No.	Name of the Bidder (s)	Audit Region Applied for.	Status (Provisionally Qualified) / Qualified/ Disqualified)	Remarks (Reason for Disqualification)
1.	Prashant Mittal & Co. LLP	Mumbai Region	Disqualified	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
2.	SBA Associates	Eastern Region	Disqualified	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
3.	S K Agrawal and Co. LLP	Eastern Region	Qualified	---
4.	A M A A and Associates	Corporate Office Region and Northern Region	Qualified	---
5.	Sen & Ray	Eastern Region	Qualified	---
6.	Raj Har Gopal and Co.	Corporate Office Region and Northern Region	Qualified	---
7.	A R and Company	Northern Region	Qualified	---

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S. No.	Name of the Bidder (s)	Audit Region Applied for.	Status (Provisionally Qualified) / Qualified/ Disqualified)	Remarks (Reason for Disqualification)
8.	Mookherjee Biswas & Pathak	Eastern Region	Disqualified ✓	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
9.	Luthra and Luthra	Corporate Office Region and Northern Region	Disqualified ✓	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
10.	RMA and Associates LLP	Corporate Office Region and Northern Region	Qualified ✓	---
11.	Bhuta shah & Co LLP	Mumbai Region	Disqualified ✓	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
12.	M C Bhandari & Co.	Eastern Region	Disqualified ✓	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
13.	Jagdish and Co.	Corporate Office Region and Northern Region	Disqualified ✓	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
14.	K K Goel and Associates	J&K Region	Disqualified ✓	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
15.	Ghosh Khanna and Co.	Corporate Office Region and Northern Region	Disqualified ✓	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
16.	J K Sarawgi and Co.	Corporate Office Region and Northern Region	Disqualified ✓	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
17.	G K Kedia and Co.	Corporate Office Region and Northern Region	Disqualified ✓	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
18.	V. Rohatgi and Co.	Eastern Region	Disqualified ✓	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
19.	Bandyopadhyaya Bhaumik and Co.	Eastern Region	Disqualified ✓	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
20.	Laxmi Tripti and Associates	Mumbai Region	Disqualified ✓	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.

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21.	RSM and Associates	Corporate Office Region and Northern Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
22.	Baweja & Kaul	J&K Region	Qualified /	---
23.	R Devendra Kumar and Associates	Mumbai Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
24.	KRA & Co	J&K Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
25.	Jaisawal Brajesh & Co.	Patna Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
26.	Ray & Co.	Eastern Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
27.	Shiv & Associates	Corporate Office Region and Northern Region	Qualified /	---
28.	Inmacs Valuers Private Limited (Mehra Goel & Co.)	Corporate Office Region and Northern Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
29.	Manoj Mohan and Associates	Corporate Office Region and Northern Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
30.	Dinesh Jain and Associates	Corporate Office Region and Northern Region	Qualified /	---
31.	A P R A and Associates LLP	Corporate Office Region and Northern Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
32.	Pawan Puri and Associates	Mumbai Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
33.	Ramesh C. Agrawal and Co	Corporate Office Region and Northern Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
34.	G K Sureka and Co.	Patna Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of

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35.	S S P J and Co.	Corporate Office Region and Northern Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
36.	R C Jain and Associates LLP	Mumbai Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
37.	Jain Chowdhary & Co.	Mumbai Region	Provisionally Qualified /	Documents supporting turnover of company audited are not submitted.
38.	J Singh and Associates	Mumbai Region	Qualified /	---
39.	Vinod Kumar & Associates	Corporate Office Region and Northern Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
40.	V Singhi and Associates	Eastern Region	Qualified /	---
41.	Arvind Rattan and Co.	Corporate Office Region and Northern Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
42.	D K Chhajer and Company	Eastern Region	Qualified /	---
43.	G R A N D M A R K and Associates	Mumbai Region	Disqualified /	The firm is not fulfilling the Eligibility Criteria as per terms & conditions of NIT and Tender Document.
44.	Gupta Sachdeva & Co.	Patna Region	Qualified /	---
45.	T R Chadha Co. LLP	Corporate Office Region and Northern Region	Qualified /	---
46.	K G Somani & Co. LLP	Corporate Office Region	Qualified /	---

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