



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय)
National Highways Authority of India
(Ministry of Road Transport and Highways)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली-110075
G-5 & 6, Sector-10, Dwarka, New Delhi-110075

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NATIONAL HIGHWAYS AUTHORITY OF INDIA
SPVs NHAI

Sub : Appointment of Internal Auditor for the SPVs of NHAI.

Tender Reference No. : NHAI/SPV/Internal audit/2022-2023
Tender ID : 2022_NHAI_116872_1

Result of the meeting of the Committee for Appointment of Internal Auditor for the SPVs of NHAI held on 04/08/2022.

S. No.	Name of the Bidder	Remark
1/25	M/s CRA & Associates A-81, Ground Floor, Office No.3, Sector-4 Noida - 201301	Responsive
2/25	M/s A.R. & Co. A-403, Gayatri Apartment Airlines Group Housing Society Sector 10 Dwarka New Delhi	Non- Responsive (As the Bidder does not meet the minimum eligibility criteria wrt. RFP ie. All Documents and Declaration are unsigned. (for which email was also sent on 25 th July, 2022 giving one week time i.e. upto 3 rd August 2022 till 11:00 a.m but no response have been received till date.)
3/25	M/s AMAA & Associates UG-2, 17A/56 Triveni Plaza, W.E.A, Karol Bagh, New Delhi - 110029	Responsive
4/25	M/s APT & Co. LLP A-2/36 Third Floor Safdarjung Enclave New Delhi - 110029	Non- Responsive (As the bidder does not meet the minimum eligibility criteria wrt. RFP ie Not Empanelled with NHAI as internal Auditor neither Associated with SPVs Companies as Consultant/Auditor etc.)
5/25	M/s Davindrapal Singh & CO House No. 933 HIG Independent Sector 70, Mohali District SAS Nagar, Punjab	Non- Responsive (As the bidder does not meet the minimum eligibility criteria wrt. RFP ie. A) Not Empanelled with NHAI as internal Auditor and neither Associated with SPVs B) Turnover is less than minimum eligibility Criteria.) C) HO at Chandigarh.

6/25	M/s Gianendra & Associates Plot No.6 Site No.21 Geeta Mandir Marg New Rajinder Nagar New Delhi - 110060	Non- Responsive (As the bidder does not meet the minimum eligibility criteria wrt. RFP ie. Not Empanelled with NHAI as internal Auditor and neither Associated SPVs Companies as Consultant/Auditor etc.)
7/25	M/s J.N Gupta 621 Satyamev Eminence Society, Road Sola Ahmedabad.	Non- Responsive (As the bidder does not meet the minimum eligibility criteria wrt. RFP ie Not Empanelled with NHAI as internal Auditor neither Associated with SPVs Companies as Consultant/Auditor etc.) B) HO At Ahmedabad\
8/25	M/s J.N Mittal & Co. J-85 IIND Floor Gulati Complex Rajouri Garden New Delhi- 110027	Responsive
9/25	JLN US & Co. 330/348, Third Floor Tower A Atlantis K-10 Opp. Vadodara Central -390023	Non- Responsive (As the bidder does not meet the minimum eligibility criteria wrt. RFP ie A) HO at Vadodara. B) Not Empanelled with NHAI as internal Auditor neither Associated with SPVs Companies as Consultant/Auditor etc.
10/25	M/s Keshri & Associates 1G Madan Mohan, Burman Street 1 st floor, Kolkata-700007	Non- Responsive (As the bidder does not meet the minimum eligibility criteria wrt. RFP ie A) HO at Kolkata. B) Not Empanelled with NHAI as internal Auditor neither Associated with SPVs Companies as Consultant/Auditor etc.)
11/25	M/s KSSM & Co. 2 nd Floor, E-12 Narayana Vihar, South West Delhi - 110028	Non- Responsive (As the bidder does not meet the minimum eligibility criteria wrt. RFP ie Not Empanelled with NHAI as internal Auditor neither Associated with SPVs Companies as Consultant/Auditor etc.).
12/25	M/s Luthra & Luthra LLP A-16/9 Vasant Vihar South West Delhi - 110057	Responsive
13/25	M/s Murali & Venkat 1605 A Ground Floor 28 th Main Road 29 th Cross Banashankari II Stage Bengaluru- 560070	Responsive
14/25	M/s PSMG & Associates 206 B 207 Jagdamba Tower Commercial Complex 13 Preet Vihar Delhi - 110092	Responsive
15/25	M/s R Subramaniam & Co. LLP No.6 (Old No.36) Krishnaswamy Avenue LUZ Mylapore Chennai 600004	Non- Responsive (As the bidder does not meet the minimum eligibility criteria wrt. RFP ie A) HO at Chennai. Empanelled with NHAI as internal either Associated with SPVs Companies as Consultant/Auditor etc.



16/25	M/s Raj har Gopal & Co. 412, Ansal Bawan 16 K.G Marg, New Delhi - 110001	Responsive
17/25	M/s Ram Agarwal & Associates 401-Hub Town Viva Western Express Highway Mumbai - 400097	Non- Responsive (As the bidder does not meet the minimum eligibility criteria wrt. RFP ie A) HO at Mumbai. B) Not Empanelled with NHAI as internal Auditor neither Associated with SPVs Companies as Consultant/Auditor etc.
18/25	M/s S.P Chopra & Co. 31-F Connaught Place, Radial Road No.7, New Delhi 110001	Non- Responsive (As the bidder does not meet the minimum eligibility criteria wrt. RFP ie A)Not Empanelled with NHAI as internal Auditor neither Associated with SPVs Companies as Consultant/Auditor etc
19/25	M/s S.S Periwal & Co. J-45 Basement opp. Mother Dairy VI Vikaspur, New Delhi-110001	Non- Responsive (As the bidder does not meet the minimum eligibility criteria wrt. RFP ie A)Not Empanelled with NHAI as internal Auditor neither Associated with SPVs Companies as Consultant/Auditor etc
20/25	M/s Sharp & Associates B-810, International Commerce Center near Civil Hospital Majura Gate, Ring Road, Surat	Non- Responsive (As the bidder does not meet the minimum eligibility criteria wrt. RFP ie. A) HO at Surat B) Turnover details not given. C) Documents in Gujrati. C) Not Empanelled with NHAI as internal Auditor neither Associated with SPVs Companies as Consultant/Auditor etc.
21/25	M/s Shiv & Associates 113-114, Naurang House 21, KG Marg, New Delhi-110001	Responsive
22/25	M/s T.R Chadha & Co. LLP B-30, Kuthaila Building Connaught Place Place, New Delhi- 110002	Responsive
23/25	M/s Thakur Vaidyanath Aiyar & Co. 221-223 Deen Dayal Marg Gandhi Peace Foundation Campus, New Delhi- 110002	Non- Responsive (As the bidder does not meet the minimum eligibility criteria wrt. RFP ie A) Not Empanelled with NHAI as internal Auditor neither Associated with SPVs Companies as Consultant/Auditor etc.



24/25	M/s UCC & Associates 1315 Ansal Tower 38 Nehru Place New Delhi- 110019	Responsive
25/25	M/s Chaturvedi & Co. 60 Bentinck Street Kolkata	Non- Responsive (As the bidder does not meet the minimum eligibility criteria wrt. RFP ie A) HO at Kolkata

The Committee has declared 10 bidders as responsive and 15 bidder as non-responsive (as above). Accordingly, the Queries (if any regarding the minimum eligibility criteria) from the Non-Responsive Bidders may be entertained within one week time from 18/08/2022. Query may be sent on Email sgahmad@nhai.org till 25/08/2022 at 5:00 p.m.



Signature Not Verified

Digitally signed by SYED QAMAR AHMAD
Date: 2022.08.18 17:55:52 IST
Location: eProcurement System for
Central PSUs