

Sub: Appointment of Chartered Accountant Firm, for conducting Internal Audit of 10 SPVs of NHAI, for a period of 3years from FY 2022-23 to 2024-25.

Tender Reference No. : **NHAI/SPV/Internal Audit/2022-2023**

Tender ID : **2022_116872_1**

Result of meeting of the committee constituted for appointment of Chartered Accountant Firm, for conducting Internal Audit of 10 SPVs of NHAI, for a period of 3years from FY 2022-23 to 2024-25 held on 26.08.2022.

The Revised Summary of Technical Evaluation is as below:

S. No.	Name of the Bidder	Remarks
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 Dwarika New Delhi	Responsive
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	Responsive
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 Not Empaneled with NHAI and neither Associated with SPVs HO at Chandigarh.)
6/25	M/s Gianendra & Associates Plot No.6 Site No.21 Geeta Mandir Marg New Rajinder Nagar New Delhi - 110060	Responsive
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 HO At Ahmadabad)
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 HO at Vadodara.)
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 HO at Kolkatta.)
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 Not Empaneled with NHAI 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) A)HO at Chennai. B) Not Empanelled with NHAI neither 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

		A)HO at Mumbai. B) Not Empaneled with NHAI 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	Responsive
19/25	M/s S.S Periwal & Co. J-45 Basement opp. Mother Dairy VI Vikaspur, New Delhi-110001	Responsive
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. Not Empaneled with NHAI neither Associated with SPVs Companies as Consultant/Auditor etc. HO at Surat)
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. Not Empaneled with NHAI 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. HO at Kolkata)

In view of the above the Committee recommends to open financial bid of 15 responsive bidders who fulfil the minimum eligibility criteria as above with the approval of the Competent Authority.

(S.Q.Ahmad)
GM(Fin/SPV)
Signature Not Verified

Digitally signed by SYED QAMAR AHMAD
Date: 2022.09.07 15:50:12 IST
Location: eProcurement System for
Central PSUs