

Sub: - Engagement of Chartered Accountant / Cost Accountant firm for Internal Audit of NHAI HQ -Minutes of the Meeting.

1. In continuation to the Minutes of the Meeting dated 11.11.2022 vide e-office file no 133094 (Note # 122) with the approval of the Competent Authority the clarification were sought from the three bidders through e-mail as follows:-

1. M/s T R Chadha & Associates LLP
2. Suresh Surana & Associates LLP
3. Pipara & Co. LLP and
4. J Singh & Associates

2. The Committee has examined the clarification received from the four bidders mentioned under para 1 above and following is recommended :-

i. - M/s T R Chadha & Associates LLP-

Clarification sought by the Committee	Clarification provided by the bidder	Remark of the Committee
As per cl no. 2.4.1 (viii) In support of the work of PPP/ BOT/ EPC projects executed by the company, the Chartered Accountant firm/ Cost & Management Accountant firm has not submitted the relevant pages of the Concession/ Contract agreements showing name of the project, cost of the project, executing agencies etc, accordingly the firm may be asked to submit the same in order to decide on the position of their financial bid	Please refer to your email dated 21st November 2022 regarding the Engagement of a Chartered Accountant/Cost Accountant firm for an Internal Audit of NHAI HQ-- Minutes of the Meeting. W.r.t to r Bid No. NHAI/F&A/IA/HQ/45/2021-22 dated 20.09.2022, we hereby enclosed the detail as per cl no. 2.4.1 (8) of RFP documents i.e. Experience as Auditor auditing (Statutory Auditors/Internal Auditors /Concurrent Auditors) the entities dealing with PPP/ BOT/ EPC Projects having in infrastructure development (Road & Bridge, Railways, Ports, Airports and Power Sector) during last two years (2019-20 & 2020-21) along with the support of the work of PPP/BOT/EPC projects executed by the company, the firm has not submitted the	The clarification submitted by the bidder fulfils the cl no. 2.4.1 (viii), hence technically qualified.

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	relevant pages of the Concession/ Contract agreements showing the name of the project, cost of the project, executing agencies, etc. List of assignments as auditor for auditing (statutory auditors / Internal auditor/concurrent auditors) the entities dealing with PPP/ BOT/ EPC Projects in infrastructure development (Road & Bridge, Power Sector, Railways, Ports and Airports) during last two years (2019-20 & 2020-21)	
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ii. M/s Suresh Surana & Associates LLP -

Clarification sought by the Committee	Clarification provided by the bidder	Remark of the Committee
As per cl no. 2.4.1 (viii) In support of the work of PPP/ BOT/ EPC projects executed by the company, the Chartered Accountant firm/ Cost & Management Accountant firm has not submitted the relevant pages of the Concession/ Contract agreements showing name of the project, cost of the project, executing agencies etc, accordingly the firm may be asked to submit the same in order to decide on the position of their financial bid	With reference to your below e-mail, we would like to submit the below response/clarifications highlighted in blue colour and documents for Bid No. NHAI/F&A/IA/HQ/45/2 021-22 dated 20.09.2022. Response- As per cl.no. 2.4.1 (8), we have more than 10 entities dealing with PPP/BOT/EPC Projects in Infrastructure development during last two years. Please find attached list of companies dealing with PPP/BOT/EPC Projects and relevant pages of Concession/ Contract agreements showing name of the	The clarification submitted by the bidder fulfils the cl no. 2.4.1 (viii), hence technically qualified.

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	project, cost of the project, executing agencies etc As per cl.no. 2.4.1 (8). The same was also submitted during submission of bid documents online	
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iii. M/s PIPARA & CO, LLP -

Clarification sought by the Committee	Clarification provided by the bidder	Remark of the Committee
As per cl no. 2.4.1 (viii) In support of the work of PPP/ BOT/ EPC projects executed by the company, the Chartered Accountant firm/ Cost & Management Accountant firm has not submitted the relevant pages of the Concession/ Contract agreements showing name of the project, cost of the project, executing agencies etc, accordingly the firm may be asked to submit the same in order to decide on the position of their financial bid	With reference to your email, PFA our Response with requisite information for your kind perusal.	The clarification submitted by the bidder fulfils the cl no. 2.4.1 (viii) hence technically qualified.

iv. M/s J Singh & Associates -

Clarification sought by the Committee	Clarification provided by the bidder	Remark of the Committee
As per Cl. no. 2.4.1 (ii), in support of partner stationed in Delhi/ NCR, the bidder shall submit the copy of the partnership deed confirming that three or more partners are associated with the branch situated in Delhi/ NCR or address proof that partner (s) are living in the Delhi/ NCR.	As per requirement of Cl. no. 2.4.1(2) of RFP, in support of the partners stationed in Delhi/ NCR, we have attached the Partnership Deed and highlighted the Name & Location of Partners stationed in Delhi/ NCR.	The bidder has again attached the partnership deed highlighting the details of the partners who are stationed in Delhi/NCR which still remains non-clarified for ascertaining the requisite number of partner stationed at Delhi/NCR.
On checking of the bid, it was found that the firm has submitted the copy of		As the firm does not meet the minimum

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the partnership deed, but from partnership deed it is not clear that which partner is stationed in Delhi/NCR, accordingly the firm may be asked to submit the same in order to decide on the position of their financial bid.		qualification criteria under each head, the bid is technically not qualified.
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v. M/s M/s Komandoor & Co. LLP-- -

On checking of the bid the firm is not having the minimum qualification / eligibility criteria as required in the RFP, therefore, technically not qualified.

vi. - M/s Sarc & Associates -

On checking of the bid the firm is not having the minimum qualification / eligibility criteria as required in the RFP, therefore, technically not qualified.

vii. M/s Pawan Puri and Associates. -

On checking of the bid the firm is not having the minimum qualification / eligibility criteria as required in the RFP, therefore, technically not qualified.

viii. M/s K G Somani & Co. LLP -- -

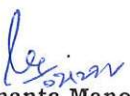
On checking of the bid the firm is not having the minimum qualification / eligibility criteria as required in the RFP, therefore, technically not qualified.

3. The committee recommends that only **three bidders i.e. M/s T R Chadha & Co. LLP, Suresh Surana & Associates LLP & Pipara & Co. LLP** meet the minimum qualification criteria under each head and the committee finds them technically responsive/qualified. Therefore, the financial bid of M/s T R Chadha & Co. LLP, Suresh Surana & Associates LLP & Pipara & Co. LLP is recommended for opening.


Dhanesh Kumar
DGM (Fin)


Virender Sambyal
GM (T)


Subhash Khurana
GM (Fin)


Ananta Manohar
DGM (Fin)


Sanjay Verma
GM (Fin)

Signature Not Verified

Digitally signed by SANJAY VERMA
Date: 2022.12.08 11:43:47 IST
Location: eProcurement System for Central PSUs