



नेशनल हाइवेज़ लोजिस्टिक्स मैनेजमेंट लिमिटेड National Highways Logistics Management Limited

(A 100% owned SPV of NHAI)
(Under Ministry of Road Transport and Highways)



Dated: 05.11.2024

To

All Bidders (As per list enclosed)

Sub: Appointment of Internal Auditor of 8 SPVs and 4 MMLPs of NHLML, for a period of 3 years from FY 2024-25 to 2026-27 (initially for one year and extendable for further two years)- Result of Technical and Financial Evaluation

Ref: Tender ID- 2024_NHAI_207036_1.

Reference is made to the RFP invited for the subject project. The bids submitted by the bidders have been technically and financially evaluated as per eligibility and qualification requirement of the RFP document.

2. The result of final evaluation, as approved by the Competent Authority, is as under:

S. No.	Name of bidder	Financial Bid quoted (Amt in Rs.)	Company allotted	Category of the Company
	Max. Marks			
1.	M/s AMMA & Associates	50000	Mormugao Port Road Co Ltd (MPRCL)	C
2.	M/s APT & Co LLP	50000	Indore MMLP Pvt Ltd	C
3.	M/s Ambani & Associates	50000	Tuticorin Port Road Co Ltd (TPRCL)	B
4.	M/s DNA & Co	75009	Paradip Port Road Co Ltd (PPRCL)	A
5.	M/s JN Mittal & Co.	69000	Vishakhapatnam Port Road Co Ltd (VPRCL)	B
6.	M/s KRA & Co.	50000	Nagpur MMLP Pvt Ltd	C
7.	M/s Luthra & Luthra LLP	50000	Chennai MMLP Pvt Ltd	C
8.	M/s Manoj Mohan & Associates	87100	Mumbai JNPT Port Road Co Ltd (MJPRCL)	A
9.	M/s Jain V & Co.	50000	New Mangalore Port Road Co Ltd (NMPRCL)	B
10.	M/s Reshma & Co.	50000	Chennai Ennore Port Road Co Ltd (CEPRCL)	B
11.	M/s SS Periwal & Co.	50000	Calcutta Haldia Port Road Co Ltd (CHPRCL)	B
12.	M/s SARB & Associates	50000	Banglore MMLP Pvt Ltd	C
13.	M/s KGRS & Co.	Not allotted		

3. The above deliberation, is one of the best scenario in which the work of Internal Auditor of all the 12 SPVs are allocated to 12 different CA Firms. Accordingly, the Committee recommended to award the work of Internal Audit to the 12 CA Firms (as mentioned in the RFP and as worked out in the Sheet-2 attached) at their quoted amount plus applicable GST. Also, No TA/DA, public conveyance is payable for visit to the Delhi office and branch offices, where bidders have their office.

Signature Not Verified

Digitally signed by SYED QAMAR AHMAD
Date: 2024.11.05 13:35:02 IST
Location: eProcurement System for Central PSUs
(S. Ahmad)

CFO