

| STATUS OF BIDDERS AFTER FINANCIAL EVALUATION |                                              |                                                                                                                                                  |
|----------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Tender ID.: 2025_IRCON_244021_1              |                                              |                                                                                                                                                  |
| 1.                                           | Tender Number                                | IRCON/CO/Audit/IA//2025 dated 05.08.2025                                                                                                         |
| 2.                                           | Name of Work                                 | Appointment of Firms/LLP of Chartered / Cost Accountants as Internal Auditors of Ircon International Limited for the FY 2025-26 and FY 2026 - 27 |
| 3.                                           | Estimated Cost                               | Rs. 53,59,341                                                                                                                                    |
| 4.                                           | EMD                                          | Nil                                                                                                                                              |
| 5.                                           | Date and time of Opening of Technical Bid(s) | 28 <sup>th</sup> August 2025 15:00 Hours                                                                                                         |
| 6.                                           | Date and time of Opening of Financial Bid(s) | 5 <sup>th</sup> September 2025 14:00 Hours                                                                                                       |

| S. No. | Name of the Bidder (s)           | Amount Quoted by Bidders (Rs.) | Status   | Remarks                                 |
|--------|----------------------------------|--------------------------------|----------|-----------------------------------------|
| 1.     | S.S PERIWAL AND CO               | 5,52,280.12                    | Rejected | -                                       |
| 2.     | J K S S and Associates           | 7,75,968.00                    | Rejected | -                                       |
| 3.     | KGRS and Co                      | 6,93,840.00                    | Rejected | -                                       |
| 4.     | G R A N D M A R K AND ASSOCIATES | 25,24,020.00                   | Rejected | -                                       |
| 5.     | R. N. SINGH & CO.                | 9,02,695.28                    | Accepted | For Patna Audit Region                  |
| 6.     | Raj Har Gopal And Co             | 6,28,619.04                    | Rejected | -                                       |
| 7.     | S P A N AND ASSOCIATES           | 7,79,036.00                    | Rejected | -                                       |
| 8.     | BISWAS DASGUPTA DATTA AND ROY    | 5,25,100.00                    | Accepted | For Eastern Audit Region                |
| 9.     | HDSG AND ASSOCIATES              | 4,41,931.24                    | Accepted | For Corporate and Northern Audit Region |
| 10.    | S C Mehra Associates LLP         | 28,32,000.00                   | Accepted | For Mumbai Audit Region                 |

|     |                                        |             |          |                      |
|-----|----------------------------------------|-------------|----------|----------------------|
| 11. | Goyal Parul and Co.                    | 5,52,280.64 | Rejected | -                    |
| 12. | CHANDRA GUPTA<br>AND ASSOCIATES        | 5,04,450.00 | Rejected | -                    |
| 13. | DHARAM RAJ AND<br>CO. (BID ID -892110) | 2,92,640.00 | Accepted | For J&K Audit Region |

**Signature Not Verified**

Digitally signed by DEVENDER  
Date: 2025.09.15 12:34:10 IST  
Location: eProcurement System for Central  
PSUs

