

Date: 04.09.2025

Sub: Results of technical evaluation of bids submitted against the tender for appointment of CA/CMA Firms as Internal Auditors of Ircon International Limited for FY 2025-26 & FY 2026-27

Ref: Tender ID: 2025_IRCON_244021_1

S.No.	Bidder Name	Audit Region Applied For	Status
1/43.	S.S PERIWAL AND CO	Corporate Region & Northern Region	Eligible for both Corporate Office Audit Region & Northern Audit Region
2/43.	RKP ASSOCIATES	Eastern Region	Ineligible
3/43.	DINESH K. YADAV & ASSOCIATES	Patna Region	Ineligible
4/43.	RAVI RAJAN AND CO	Corporate Region & Northern Region	Ineligible
5/43.	J K S S and Associates	Corporate Region & Northern Region	Eligible for both Corporate Office Audit Region & Northern Audit Region
6/43.	S GUPTA & CO	Eastern Region & Mumbai Region	Ineligible
7/43.	JAISWAL BRAJESH & CO	Patna Region	Ineligible
8/43.	KGRS and Co	Eastern Region	Eligible
9/43.	R DEVENDRA KUMAR AND ASSOCIATES	Mumbai Region	Ineligible
10/43.	MANISH BRIJ GARG AND CO	Corporate Region & Northern Region	Ineligible
11/43.	A P T and Co LLP	Corporate Region & Northern Region	Ineligible
12/43.	G R A N D M A R K AND ASSOCIATES	Corporate Region & Northern Region	Eligible
13/43.	VPR & ASSOCIATES	Mumbai Region	Ineligible
14/43.	K K Goel and Associates	J&K Region	Ineligible
15/43.	R. N. SINGH & CO	Patna Region	Eligible
16/43.	Raj Har Gopal And Co	Corporate Region & Northern Region	Eligible for both Corporate Office Audit Region & Northern Audit Region
17/43.	A R and Company	Northern Region	Ineligible
18/43.	LAXMI TRIPTI AND ASSOCIATES	Mumbai Region	Ineligible
19/43.	Manoj Mohan and Associates	Corporate Region & Northern Region	Ineligible
20/43.	Nirupam & Associates, Chartered Accountants	Eastern Region	Ineligible
21/43.	S P A N AND ASSOCIATES	Eastern Region	Eligible
22/43.	S Poddar and Co	Not provided	Ineligible
23/43.	S R J N and CO LLP	Northern Region	Ineligible
24/43.	BISWAS DASGUPTA DATTA	Eastern Region	Eligible

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S.No.	Bidder Name	Audit Region Applied For	Status
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25/43.	Mookherjee Biswas & Pathak	Eastern Region & Patna Region	Ineligible
26/43.	M C Bhandari & Co	Eastern Region	Ineligible
27/43.	HDSG AND ASSOCIATES	Corporate Region & Northern Region	Eligible for both Corporate Office Audit Region & Northern Audit Region
28/43.	Chanakya Ashok & Co	Patna Region	Ineligible
29/43.	BURMAN SINGH AND ASSOCIATES	Eastern Region	Ineligible
30/43.	Komandoor and Co LLP	Corporate Region & Northern Region	Ineligible
31/43.	PREM GUPTA AND COMPANY	Northern Region	Ineligible
32/43.	S C Mehra Associates LLP	Mumbai Region	Eligible
33/43.	Goyal Parul and Co	Corporate Region & Northern Region	Eligible for both Corporate Office Audit Region & Northern Audit Region
34/43.	MKPS & Associates	Mumbai Region	Ineligible
35/43.	Luthra and Luthra	Corporate Region & Northern Region	Ineligible
36/43.	UCC and Associates LLP	Northern Region	Ineligible
37/43.	R C JAIN AND ASSOCIATES LLP	Mumbai Region	Ineligible
38/43.	DHARAM RAJ AND CO	J&K Region	Eligible
39/43.	CHANDRA GUPTA AND ASSOCIATES	Corporate Region & Northern Region	Eligible for both Corporate Office Audit Region & Northern Audit Region
40/43.	A P R A and Associates LLP	Northern Region	Ineligible
41/43.	B D G & CO LLP	Mumbai Region & Delhi Region	Ineligible
42/43.	Vinay Naveen and Co	All Regions	Ineligible
43/43.	J C Kabra & Associates, Chartered Accountants	Mumbai Region	Ineligible

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For & on behalf of
Ircon International Limited

[Signature] 4/9/25
(Alin Roy Choudhury)
CGM/Finance

Signature Not Verified

Digitally signed by DEVENDER
Date: 2025.09.05 13:22:13 IST
Location: eProcurement System for Central PSUs