

Technical Evaluation Report of Request for Proposal no. IN-PCU, HPHDP-245334-CS-FBS for hiring of Internal Auditor under HPHDP.

Request for Proposals was issued to following six (06) shortlisted firms after evaluation of EOI on dated 07th April,2022.

Sr. No.	Name of the Firm
1.	M/s Raj Har Gopal & Co. 412, Ansal Bhavan 16, K G Marg New Delhi 110001
2.	M/s A.KAY.MEHRA & Co. Head Office at B4 Lane 3 Sector 1 Phase 1 New Shimla 171009
3.	M/s J K Sarawgi & Co 91 Siddhatha Enclave Near Ashram Chowk New Delhi 110014
4.	M/s NK Bhargava & Co. C-31 First Floor Acharya Niketan Mayur Vihar Phase-I Delhi 110091
5.	M/s SARB & Associates 404,Second Floor,Patparganj Industrial Area Delhi-1100092 (India)
6.	M/s Lamba Vij & Co. Woodland House Newsland Estate Circular road Shimla HP, 171001

The last date for submission of RFP was 09th May,2022 at 14:00 Hrs. The pre-proposal conference was held on dated 20th April,2022. Representatives of two firms namely M/s J K Sarawgi & Co and M/s A.KAY.MEHRA & Co. attended the aforesaid meeting. Minutes of Meeting issued on dated 21st April,2022.

Four (04) RFPs were received from the following four CA firms against the aforesaid RFP and same were opened by Committee Members on the scheduled date and time i.e. 09th May,2022 at 15:00 Hrs in the PCU Conference Hall.

Sr. No	Name of the Firm
1	M/s SARB & Associates, 404, Second Floor, Patparganj Industrial Area, 1100092 (India)
2	M/s A.KAY.MEHRA & Co. Head Office at B4 Lane 3 Sector 1 Phase 1 New Shimla 171009
3	M/s J K Sarawgi & Co 91 Siddhatha Enclave Near Ashram Chowk New Delhi 110014
4	M/s NK Bhargava & Co., C-31 First Floor Acharya Niketan Mayur Vihar Phase-I Delhi 110091 through their branch office Shimla

The evaluation committee has carryout the technical evaluation of the RFP as per the criteria, sub-criteria and point system given in the Data Sheet (ITC Clause 21.1 for FTP) of the RFP issued on 07th of April, 2022. The technical score obtained by the firm is as under: -

S. No	Firm	Technical Score	Ranking
1	M/s SARB & Associates, 404, Second Floor, Patparganj Industrial Area, Delhi-1100092 (India)	80	1 st (Highest Scorer)
2	M/s A.KAY.MEHRA & Co. Head Office at B4 Lane 3 Sector 1 Phase 1 New Shimla 171009	75	2 nd
3	M/s J K Sarawgi & Co 91 Siddhatha Enclave Near Ashram Chowk New Delhi 110014	54	3 rd
4	M/s NK Bhargava & Co., C-31 First Floor Acharya Niketan Mayur Vihar Phase-I Delhi 110091 through their branch office Shimla	50.5	4 th

As per last line of the ITC clause 21.1 of RFP, Financial bid of the highest scorer will be opened and to check the Financial Quote. Evaluation Committee has recommended to open the financial proposal of the highest scorer i.e. M/s SARB & Associates on dated 03rd June,2022 at 11:30 AM at PCU Conference Hall.

Sd/-
Procurement Officer
(HPHDP)

Sd/-
HDO (Procurement)
(HPHDP)

Sd/-
Procurement Specialist
(HPHDP)

Sd/-
Finance Controller
(HPHDP)

Sd/-
Team Leader
(HPHDP)