



வ.உ.சிதம்பரனார் துறைமுக ஆணையம்
वी.ओ. चिदम्बरनार पत्तन प्राधिकरण
V.O.Chidambaranar Port Authority
(Ministry of Ports, Shipping & Waterways, Government of India)
Administrative Office, Harbour Estate, Tuticorin - 628 004
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Finance Department

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DT: 22.04.2024

TENDER STATUS

NIT No: E-896 FIN-TAX0GENE/1/2021 dt: 31.01.2024.

"APPOINTMENT OF A SERVICE PROVIDER (C&AG EMPANELLED CHARTERED ACCOUNTANT FIRM) TO RENDER INTERNAL AUDIT SERVICES TO V.O.CHIDAMBARANAR PORT AUTHORITY FOR A PERIOD OF TWO (2) YEARS".

Out of the Twelve (12) firms submitted their Bids, the following Seven (07) bidders are not considered for further evaluation as per Section IV(1) Determination of Responsiveness/ Section III (1) Requirement & Eligibility Qualification Criteria :-

1.	M/s. SRB & Associates	(i) As Per Section IV of clause 1(ii), PAN not enclosed The Bidder has not attached any Work Completion Certificate as per Section VIII (Form-I). The bidder do not fulfill the Section-III of Clause-1(a)"Experience in Similar Works" . Hence, the firm is not considered for further evaluation
2.	M/s. Diwan kunwariya & Co	1) As per Section-III of Clause-1(a)"Experience in Similar Works" & Section VIII (Form -I) For Internal Audit Experience, One Major Port or Three different PSUs/ Autonomous Bodies which is mandatory. The bidder has attached the following Work Completion Certificate:- i) Food Corporation of India, Manipur - F.Y 2020-2022 ii) Rajasthan State Beverages Corporation Ltd F.Y.2017-18,2018-19, 2019-20,2020-21, 2021-22 iii) Food Corporation of India, Jaipur. F.Y.2019-20 , 2020-21. On perusal of the copy of the document attached, it is seen that, they do not satisfy the above Terms & Conditions. Hence, the bidder is not considered for further evaluation.
3.	M/s Kherada & Company	1) As per Section-III of Clause-1(a)"Experience in Similar Works" & Section VIII (Form -I) For Internal Audit Experience, One Major Port or Three different PSUs/ Autonomous Bodies which is mandatory. The bidder has attached the following Work Completion Certificate:- i) GPPC, (GSPC Pipava Power Company Ltd, Gujarat (State & Central PSU) F.Y.2015-16 ii) GSPC (Gujarat State Petroleum Corporation (PSU) F.Y-2017-18 & 2018-2019 iii) GSEG (Gujarat State Energy Generation Ltd, F.Y.2015-16. On perusal of the copy of the document attached, it is seen that, they do not satisfy the above Terms & Conditions. Hence, the bidder is not considered for further evaluation.

4	M/s Lopa Verma & Associates	The Bidder has attached (Two - HIL India Ltd and Nehru Yuva Kendra Sangathan Work Completion Certificate- F.Y.2019-2020, 2020-21 same company). As per Tender condition, Section III of Clause 1(a), "Experience in similar works", with One Internal Audit of Major Port or Internal Audit experience of the Three different PSUs/ Autonomous Bodies which is mandatory. The bidder do not fulfill the Section-III of Clause-1(a)"Experience in Similar Works" and Section VIII (Form-I) of the Tender Document. Hence, the bidder is not considered for further evaluation.
5	M/s Sekharan Associates	As per Tender Condition, Section III of Clause 1(a) The Bidder has not attached any Work Completion Certificate and the bidder do not fulfill the Section-III of Clause-1(a)"Experience in Similar Works" and Section VIII (Form-I) of the Tender Document. Hence, the bidder is not considered for further evaluation.
6	M/s. Mahesh C.Solanki & Co.	As per Section IV of Clause 1(ii) CAG Empanelment not furnished and the Bidder has not attached any Work Completion Certificate as per Section III of Clause 1(a) and Section VIII (Form-I) of the Tender document. Hence, the bidder is not considered for further evaluation.
7	M/s Adroit & Co	The Bidder has attached (Private Company) Work Completion Certificate. As per Tender condition, Section III of Clause 1(a) "Experience in similar works" with One Internal Audit of Major Port or Internal Audit experience of the Three different PSUs/ Autonomous Bodies which is mandatory. The bidder do not fulfill the Section-III of Clause-1(a)"Experience in Similar Works" & Section VIII (Form-I) of the Tender Document. Hence, the bidder is not considered for further evaluation.

It is also to inform that the following five bidders are pre-qualified for further evaluation:

Sl.No	Name of the Bidders
1.	M/s. S.Poddar & Co
2.	M/s. Agarwal & Dhandhanian
3.	M/s. A.R.Krishnan & Associates
4.	M/s. Manoj Mohan & Associates
5.	M/s A.M. & Company

It is requested that Objections/ Observations, if any, in the above evaluation may be raised in writing to this office within seven days of issue of this letter or otherwise it will be construed that the above bidders have no objections and Port shall proceed further evaluation of subject tender.

-S/d-
22.04.2024

FA&CAO