



JHARKHAND SKILL DEVELOPMENT MISSION

(An autonomous institution under Dept. of Higher, Technical Education and Skill Development)

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The tender committee meeting dated 6th Nov 2018 regarding opening of technical bids for Selection of Chartered Accountant Firm for Statutory Audit of JSDMS for Financial Year 2015-16, 2016-17 & 2017-18

Ref – RFP No:- JSDMS/06/2018, dated 25th Oct 2018

Opening of Technical Bids

The Request for Proposal for “Selection of Chartered Accountant Firm for Statutory Audit of JSDMS for Financial Year 2015-16, 2016-17 & 2017-18” was floated on the 25th Oct 2018 and bidders were invited to submit their bids by 5th Nov 2018 (05.00 pm).

Technical Bids were opened on 6th Nov 2018 at 11:00 AM in the presence of the following members of the tenders committee

1. Mr Amarnath Jha, CEO, JSDMS
2. Mr Vivek Krishna, Manager, JSDMS
3. Mr Prem Kumar Giri, Assistant Manager, JSDMS

The following bidders submitted bids against the RFP floated:

Sl. No.	Name of the Bidder
1	K Pandeya & Co
2	Prakash Sachine & Co
3	Anjali Jain & Associates
4	S N Rajgarhia & Co
5	Kadmawala & Co
6	Spark & Associates
7	PSD & Associates
8	K S Bothra & Co
9	D N Dokania & Associates

Based on the Technical Evaluation Criteria of the RFP, following bidders have been qualified for:

Sl. No.	Name of the Bidder
1	K Pandeya & Co
2	Anjali Jain & Associates
3	S N Rajgarhia & Co

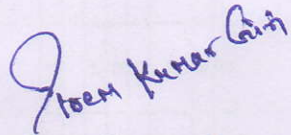
Prem Kumar Giri

[Signature]

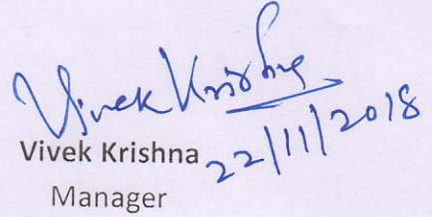
Vivek Krishna
22/11/2018

4	Kadmawala & Co
5	Spark & Associates
6	PSD & Associates
7	K S Bothra & Co
8	D N Dokania & Associates

The Financial bids will be open on 26th Nov 2018 at 11.30 am at JSDMS office.



Prem Kumar Giri
Assistant Manager



Vivek Krishna
Manager



Amarnath Jha
CEO

Proposal Evaluation Sheet for Selection of CA for Statutory Audit of JSDWS - Bid Summary

Sl No	Name of the Bidder	Head Office	Branch Office	CA Firm should be registered with ICAI and have PAN & GST	CA firm must be registered, and empanelled with Comptroller and Auditor General of India	Head Office/Branch office of the Firm entity should be in Jharkhand	The Firm should have been in operation for at least 05 years after its registration	The Firm should have at least 05 partners and at least 03 of them must be FCA	The Firm should have more than 10 staff	Average Annual Income of the Firm in the last 3 FY must be equal to or more than Rs. 50 Lakh.	Firm should have experienced at least 05 Statutory Audit of Government Organization/ Public Sector Undertakings	Firm/Registered entity Experience (Max - 20 marks)	No. of Partners (Max - 20 marks)	Staff Capacity (Max - 20 marks)	Average Turnover (Max - 20 marks)	Firm experience in handling Statutory Audit (Max-20 marks)	Total Score (100)	Shortlisted / Not Shortlisted
1	K Pandey & Co	Ranchi		YES	YES	YES	YES	YES	YES	YES	YES	20	10	10	20	20	80	YES
2	Prakash Sachine & Co	Ranchi	Jamtara	YES	YES	YES	YES	NO	YES	YES	YES	20	10	15	10	20	0	NO
3	Anjali Jain & Associates	Ranchi		YES	YES	YES	YES	YES	YES	YES	YES	20	10	15	10	20	75	YES
4	S N Rajgarhia & Co	Ranchi		YES	YES	YES	YES	YES	YES	YES	YES	20	10	15	10	20	75	YES
5	Kadmawala & Co	Ranchi		YES	YES	YES	YES	YES	YES	YES	YES	20	10	20	20	20	90	YES
6	Spark & Associates	East Singhbhum		YES	YES	YES	YES	YES	YES	YES	YES	20	14	20	20	14	88	YES
7	PSD & Associates	Ranchi		YES	YES	YES	YES	YES	YES	YES	YES	20	20	20	20	20	100	YES
8	K S Bothra & Co	Ranchi		YES	YES	YES	YES	YES	YES	YES	YES	20	10	20	20	20	90	YES
9	D N Dotania & Associates	Dhanbad		YES	YES	YES	YES	YES	YES	YES	YES	20	14	20	20	20	94	YES
13																	0	

22/11/2018
 Shivank Bhatnagar
 Joint Secretary