

ABSTRACT OF TECHNICAL EVALUATION OF BIDS REGARDING SELECTION OF CONCURRENT AUDITOR FOR DISTRICT HEALTH SOCIETY, NAYAGRH

BID REFERENCE NO:- Adv No. 13/24 Dated. 07-03-2024 of Mission Director, NHM, Odisha.

SI No	Name & Address of the Bidder	Finding as per Technical Evaluation	Remarks
1	M/S Tripathy & Co. Plot No. 8/2452, Vaishno Monarch Apartment Campus, Rasulgarh, Ind. Estate, Bhubaneswar - 751010, Odisha.	1. Constitution Certificate of the from the institute of Chartered/Cost Accountants of India (ICAI) or as on 01.01.2024 or thereafter not Submitted.	Due to not fulfilling of eligibility criteria the bid is not considered for further assesment
2	M/S Batra Swain & Associates 89, Kharavela Nagar, Bhubaneswar -751001	1. Constitution Certificate of the from the institute of Chartered/Cost Accountants of India (ICAI) or as on 01.01.2024 or thereafter not Submitted. 2. Signed copy of Audited Balance Sheet & PL Account of the Firm not submitted.	Due to not fulfilling of eligibility criteria the bid is not considered for further assesment
3	M/S Manas Dash & Co Padma Mangal, Plot No.3029, Ravi Talkies Road, Bhubaneswar -751002	Submitted all required documents as per the Terms & conditions of the Bids	Provisionally shortlisted for further assesment
4	M/S P.K. Sahoo & Co. Plot No. 1113, Nayapalli, Behind Krishna Tower, BBSR-751012	1- Appendix-4 not submitted as per prescribed format in the tender in respect to the audit of organisation.	Due to not fulfilling of eligibility criteria the bid is not considered for further assesment
5	M/S Asutosh & Associates Plot No.-N/4-232, Behind Reliance Fresh, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha	1- Appendix-4 not submitted as per prescribed format in the tender in respect to the audit of organisation. 2. Income Tax Acknowledge for AY 2023-24 not submitted	Due to not fulfilling of eligibility criteria the bid is not considered for further assesment
6	M/S P B S D & Associates Plot No - 1407/9200, DGM Residency, Satya Vihar, N.H.-16, Rasulgarh, Bhubaneswar-751010, Odisha	Submitted all required documents as per the Terms & conditions of the Bids	Provisionally shortlisted for further assesment
7	M/S S D R & Associates 150, Saheed Nagar, Bhubaneswar - 751007	Submitted all required documents as per the Terms & conditions of the Bids	Provisionally shortlisted for further assesment
8	M/S B.N. Misra & Co. S-29, Maitrivihar, Phase-II, Bhubaneswar-751023	1- Appointment order of Statutory Audit not submitted	Due to not fulfilling of eligibility criteria the bid is not considered for further assesment
9	M/S NRSM & Associates Old Usha Co. Godown Campus, Meria Bazar, Buxi Bazar, Cuttack, Odisha-753001	Submitted all required documents as per the Terms & conditions of the Bids	Provisionally shortlisted for further assesment
10	M/S Tej Raj & Pal Plot No. 1278/2256/4294, Govinda Prasad, Bomikhal, Behind Ekamra Talkies, Bhubaneswar-751010	Submitted all required documents as per the Terms & conditions of the Bids	Provisionally shortlisted for further assesment
11	M/S O.M. Kejrwal & Co. Plot No.-A-17/10, Nilagiri Niwas, Surya Nagar, BBSR-751003	Submitted all required documents as per the Terms & conditions of the Bids	Provisionally shortlisted for further assesment

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SI No	Name & Address of the Bidder	Finding as per Technical Evaluation	Remarks
12	M/S Singh Ray Mishra & Co. Premise No.4(P) & 5(P), 3rd Floor, BMC Panchadeep Complex, Bhouma Nagar, Unit -IV Market, Bhubaneswar - 751001, Odisha.	Submitted all required documents as per the Terms & conditions of the Bids	Provisionally shortlisted for further assesment

NOTE:- Above information uplodaed in the district web portal i.e www.nayagarh.nic.in, for information of the bidder and submission of objection (If any). The objection must reach to the O/o The CDM & PHO -Cum_District Mission Director, DHH Nayagarh, Pin:- 752069 on or before Dated:- 27.06.2024 through Regd. Post / Speed Post / Courier only . The bidder must mention on the top left hand corner of the envelop” Objection for Selection of Concurent Auditor for DHS, Nayagarh ” without which the objection shall not be entertained. No fresh document during the period of objection or along with the objection shall be accepted.

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CDM & PHO -Cum- District Mission Director, Nayagarh