

TECHNICAL EVALUATION SHEET OF BIDDER APPLIED FOR APPOINTMENT OF CUNCORRENT AUDITOR FOR DISTRICT HEALTH SOCIETY NAYAGARH

For the FY 2025-26

Adv No. 04/25 dated.20.02.2025 of the Mission Director, NHM, Odisha.

No: 968

Date: 28.05.2025

| Sl.No. | Name of the Bidder | Findings as per Eligible Criteria/ Techncl evaluation | Technal Scoring out of 100 (60% technical Scoring required for financial Evaluation) | Remark's |
|--------|-----------------------------|---|---|---------------------------------------|
| 1 | M/S Anil Mihir & Associates | 1. The Format Appendix-4 is not filled as per TOR , i.e. Date of Commencement of audit and date of completion of Audit not mentioned in the format. | | Not eligible for Technical Evaluation |
| 2 | M/S Asutosh & Associates | 1.Constitution Certificate of the firm from the institute of Chartered/Cost Accountants of India (ICAI) or as on 01.01.2025 or thereafter not submitted. | | Not eligible for Technical Evaluation |
| 3 | M/S O.M. Kejrwal & Co. | 1.Constitution Certificate of the firm from the institute of Chartered/Cost Accountants of India (ICAI) or as on 01.01.2025 or thereafter not submitted. | | Not eligible for Technical Evaluation |
| 4 | M/S P.K. Sahoo & Co. | 1. The firm have not undertaken at least 6 (Six) assignments of statutory audit (Financial)/Cost audit in corporate sector other than audit of branch division accounts of banking & Insurance companies during last three years (2021-22, 2022-23 & 2023-24) | | Not eligible for Technical Evaluation |
| 5 | M/S Tripathy & Co. | Submitted all required documents as per terms & Conditions of the bid. | 78.00 | Eligible for opening of financial Bid |
| 6 | M/S D P Chatterjee & Co | Submitted all required documents as per terms & Conditions of the bid. | 94.00 | Eligible for opening of financial Bid |
| 7 | M/S MARP & Associates | Submitted all required documents as per terms & Conditions of the bid. | 71.00 | Eligible for opening of financial Bid |

23/5/25
C.D.M. & P.H.O.
Nayagarh

| Sl.No. | Name of the Bidder | Findings as per Eligible Criteria/ Technical evaluation | Technal Scoring out of 100 (60% technical Scoring required for financial Evaluation) | Remark's |
|--------|---------------------------|--|---|---------------------------------------|
| 8 | M/S Manas Dash & Co | 1.Constitution Certificate of the from the institute of Chartered/Cost Accountants of India (ICAI) or as on 01.01.2025 or thereafter not submitted. | | Not eligible for Technical Evaluation |
| 9 | M/S S D R & Associates | Submitted all required documents as per terms & Conditions of the bid. | 100.00 | Eligible for opening of financial Bid |
| 10 | M/S JBMT & Associates | Submitted all required documents as per terms & Conditions of the bid. | 100.00 | Eligible for opening of financial Bid |
| 11 | M/S Agasti & Associates | Submitted all required documents as per terms & Conditions of the bid. | 95.50 | Eligible for opening of financial Bid |
| 12 | M/S B.N. Misra & Co. | Submitted all required documents as per terms & Conditions of the bid. | 100.00 | Eligible for opening of financial Bid |
| 13 | M/S Tej Raj & Pal | 1.The firm have not undertaken at least 6 (Six) assignments of statutory audit (Financial)/Cost audit in corporate sector other than audit of branch division accounts of banking & Insurance companies during last three years (2021-22, 2022-23 & 2023-24) | | Not eligible for Technical Evaluation |
| 14 | M/S P B S D & & Assoiates | Submitted all required documents as per terms & Conditions of the bid. | 91.00 | Eligible for opening of financial Bid |

Note: Above information uploaded in the district web site i.e. <http://Nayagarh.odisha.gov.in> for information of the bidder and submission of objection if any. The objection must be reach to the O/o. the CDM & PHO-Cum- District Mission director, Nayagarh, DHH Nayagar, Pin-752069 within 7 days from the date of publication of notice through Regd Post/ Speed Post/ Courier only. The bidder must mention on the top left corner of the envolp " Objection for Selection of Concurrent Auditor for DHS, Nayagarh" without which the objection shall not be entertain. No fresh document during the period of objection along with the objection shall not be accepted.

CDM &PHO-Cum-DMD, Nayagarh

27/5/25
C.D.M. & P.H.O.
Nayagarh