Explanation of Claims/Objection received from CA Firms

Annexure I

Sr.No.	CA Firm Name	Eligibility	Marks	Claims/Objection Received from CA Firm	Clarification & Explanation
1	**Anjali Jain & Associates**	No	**85**	We have a sufficient number of staffs for qualifying the criteria and the staffs mentioned in the technical bid do qualify the criteria. Still we have been allotted 50 marks out of 60 marks in the criteria of assignment of key professional staffs.	**1.** Inadequecy of relevent experience of CA,s and CA Inter.Team Leader and team member in the same CV. **2. No undertaking regarding blacklisting of firm submitted.**
2	**Jitendra Agarwal & Associates**	yes	**78**	We wish to raise following 2 points which should be considered before making any allotment for this assignment (A) Evaluation of CVs: (B) Mandatory Submission of Undertaking wrt Black listing:	1. Proposal has been re evaluated and necessary correction has been made.Now the firm score is 84 in stead of 78. 2. Required information are not detailed in key professional CV's.
3	**Manmohan Singh & Co.**	No	**0**	Our expression of interest for above assignment has not been evaluated because of non submission of Financial statement including ITR ,but we have to say that to the best of our knowledge we have attached the above documents along with other supporting document and request you to kindly re-verify the thing.	No Financial Statement supported with ITR attached which is essential for technical bid evaluation.Hence not evaluated.
4	**NKD & CO**	No	**87**	We noticed that M/s KBDS & co. (Serial No-27) has branch office in Bihar and head office in Delhi. As per ToR for Head office l0 (Ten) Marks & for Branch office 5 (Five) Marks should have been allotted. But M/S KBDS & co. Has been allotted 10 (Ten) marks instead of 5 (Five)	Error in scoring has been rectified of KBDS, 10 marks has been reduced to 5 marks for only branch office in Bihar. (Total Score of KBDS & Co. is now 85)
5	**J. SINGH & ASSOCIATES**	yes	**83**	Our Claim and objections on the marks allotted on Assigned Key Staff CA (60 Marks) in this point our Firm has secured only 48 Marks instead of 60 Marks because we have already enclosed our Four Qualified Chartered Accountants CVs and Four Semi-Qualified CA – Inter Assistants CVs with Adequate Experience which was mentioned in your Terms of Reference-cum-RFP for selection of Auditors under Scoring Criteria Point number 5.	Relevent Experience not mentioned in CVs of qualified CA's as well as semi qualified CA-Inters.
6	**Jaiswal Brajesh & Co.**	yes	**94**	We have submitted the CV alongwith the credentials of 3 CA Partners having experience more than 12 years and 9 CA(Inter)staff having experience more than your requirement i.e 3 years to 7 years with similar work assignments .	CV's have been re evaluated and found correct. No further changes required.

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7	**L.K.Saraf & Co**	No	**15**	We are sending herewith papers and documents required by you in case of Audit Assignment of DRDA. Kindly correct data's in your record and allot marks accordingly.	As per conditions no document will be accepted after evaluation.
8	**K.Hari Ji & Co.**	yes	**94**	We are not agreed with marks awarded by your office to our firm for DRDA audit. Your evaluation committee has awarded only 54 marks for experience of Assigned KEY Staff whereas we have submitted profile of 12 CA (Inter) and all are having experience of Govt. Sector statutory and Internal Audit. We could not understand how your committee has awarded us only 54 marks for Assigned Key staffs. Hence we request you to please re evaluate our marks and give us 6 more marks.	CV's have been re evaluated and found correct. No further changes required.
9	**Sushil Kumar Sharma & Co.**	yes	**69**	Irregularity in allotting marks for CV criteria.	**1.** Only two CV,s of semi qualified CA has been submitted instead of three required CV,s. **2.** Lack of relevent experience in attached CV,s
10	**RN SINHA & CO**	yes	**70**	KINDLY ALLOT 100 MARKS AS REQUIRED(PL MAKE THE NECESSARY MODIFICATION AS REQUIRED IN THE TECHNICAL MARKING SCORE LIST). FIRMS SHOULD SUBMIT ALL THE SUPPORTING DOCUMENT AS THEY HAVE CLAIMED IN THE PROPOSAL. As such All most all the CA firms in the List haven't produced the undertaking	Required information has not been mentioned in most of the CV,s.
11	**Sunil Shayama & Associates**	No	**0**	Our firm proposal for appointment not considered for Technical evaluation due to reason that firm Head office or Branch Office not in Bihar	Claim of Head/Branch office in Bihar has been accepted but firm has not submitted CAG emplanelment for the Year 2016-17. It has also been verified through online.
12	**Gupta Sachdeva & Co**	No	**73**	We request you to please review the marks allotted to us based on the experience of our firm.	Relevant experience / Adequecy of the assignment in the all the CV,s has not been found.
13	**MOHINDRA & ASSOCIATES**	No	0	please find attached CAG Empenalment letter as this letter is previously attached alongwith tender document and for some reason it was misplaced.	CAG empanelment verified though online and found correct. Now the proposal has been evaluated andrequired relevent experience / Adequecy of assignment has been not found.Score awarded as per list uploaded.
14	**Chamaria & Co**	yes	**90**	Less points given in working experience of Assigned key staffs	CV's have been re evaluated and found correct. No further changes required.

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Annexure I

Sr.No.	CA Firm Name	Eligibility	Marks	Claims/Objection Received from CA Firm	Clarification & Explanation
15	**S. TEKRIWAL & ASSOCIATES**	yes	**63**	it is humble request to consider above for the matching marking	Two CV,s of semi qualified has been not submitted by the firm.
16	**Shivanand Kumar & Co.**	No	**52**	Correction required in serial no. 8 Assigned key staff & CA serial No. 8.	Undertaking for blacklisting not submitted. CV,s of key professional also not attached.
17	**Barun & Co.**	No	**55**	we request you to kindly check the marks awarded in Assigned Key Staff Column - partner and semi- qualified staff.	1. Relevant experience / Adequecy of the assignment in the all the CVs have not been found.
18	**P. JYOTI & Co.**	yes	**84**	Regarding objection in technical evaluation/selection against appointment of Chartered Accountants Firm for conducting Statutory Audit of programme of Rural Development Department for the FY 2016-17	Proposal has been re evaluated and total marks will be 88 in stead of 84.
19	**Anand Mohan & Associates**	No	**70**	As per the list declared by the department we are not satisfied the marks awarded.	CV,s of two qualified has not been submitted.
20	**NAVEEN UPADHYAYA & ASSOCIATES**	No	**85**	We hereby request yourself to Kindly provide us the basis of marks allotted agst. Assigned key professional staff qualification & experience. We further request you to kindly review the scores once again, before finalising the allotment.	Relevant experience / Adequecy of the assignment in the the CV,s has not been found.
21	**Subhash kumar &associates.**	No	**82**	objection regarding evqluation of assigned Key Staff	Relevant experience / Adequecy of the assignment in the the CV,s has not been found.
22	**D.P Chatterjee & Co.**	No	**80**	objection regarding evqluation of assigned Key Staff	Proposal has been re evaluated and total marks will be 83 in stead of 80.
23	**KRISHNA KUMAR & ASSOCIATES**	No	**52**	IT IS OUR REQUEST TO KEEPING IN VIEW OF MY ATTACHED PAGES FROM 48 TO 98 MARKS SHOULD BE AWARDED.	No CVs attached for CA's & CA-Inter
24	**K.PANDEYA & CO**	Not Evaluaed		Delayed due to Postal Department fault.	Reason of delay is not considered.
25	**Khetan Rajesh Kumar & Co.**	yes	**89**	our grievance/objection in the attached letter on the scoring pattern adopted and scores awarded by your office.	CV's have been re evaluated and found correct. No further changes required.
26	**GHOSHAL & GHOSAL,**	yes	**66**	Our Claim and objections on the marks allotted on Assigned Key Staff CA	Relevant experience / Adequecy of the assignment in the the one qualified CA CV and two semi qualified CA,s CV,s has not been found.

Explanation of Claims/Objection received from CA Firms

Annexure I

Sr.No.	CA Firm Name	Eligibility	Marks	Claims/Objection Received from CA Firm	Clarification & Explanation
27	**Sadana & Company**	No	**71**	Objection in respect of marks allotted in Empanelment List	Relevant experience / Adequecy of the assignment in the the CV,s has not been found.
28	**G. Mandal & Company**	No	**45**	objection regarding evqluation of assigned Key Staff	Proposal has been re evaluated and necessary correction has been made,now score is 52 instead of 45.But firm has not submitted CV's of all key professional.
29	**S.N. KAPUR & Associates**	yes	**81**	protest against the allotment of statutory audit of programmes of Rural Development department across its administrative units	1. Relevent experience to justify adequacy for the assignment could not be established through the CVs of Semi Qualified Staffs.
30	**S K JHA & ASSOCIATES**	No	**76**	I request you to please reset the scoring criteria and re evaluate the technical score.	**No undertaking regarding blacklisting of firm submitted.**
31	**KAUSHAL PANDEY & CO.**	No	**87**	Objection regarding award of marks	Re evaluation has been made and found that firm has less than 8 year experience and deducted 3 marks. Relevent experience also missing in few CV's.
32	**A.MITRA & ASSOCIATES**	yes	**40**	objection on point alloted on technical evalution of Qualified & Semi qualified Staff on application for conducting Statutory audit programmees	CVs are not authenticated/ not signed.Hence unsigned CV,s has not been evaluated.
33	**PCS & ASSOCIATES**	yes	**71**	protest against the allotment of statutory audit of Programmes	1.Required information are not mentioned in all key professional CV's. 2.Relevent experience to justify adequacy for the assignment could not be established.
34	**R R Shrivastava & Associates**	No	**52**	Claims regarding CV of CA Inter and CA Employee	Proposal has been re evaluated and total marks will be 78 in stead of 52.
35	**U. S. Prasad & Co.**	yes	**80**	we request you to please re-evaluate the marks given to us.	1. CV of One semi qualified CA has not been submitted. 2. Relevent experience to justify adequacy for the assignment could not be established.
36	**MRKS AND ASSOCIATES**	No	**55**	i have objection on the calculation of score provided	Required information has not been mentioned in the CV,s.
37	**Goyal Parul & Co.**	yes	**85**	Objection regarding award of marks	Required information has not been mentioned in the CV,s.
38	**M DALMIA & CO**	yes	**83**	Objection in marks alloted in DRDA Application	Only two CA-Inter's CV's are attached in stead of three CV,s.In other CV,s there is lack of required information.
39	**A.K. Salampuria & Associates**	yes	**88**	Objection in marks alloted	CV's have been re evaluated and found correct. No further changes required.

Explanation of Claims/Objection received from CA Firms

Annexure I

Sr.No.	CA Firm Name	Eligibility	Marks	Claims/Objection Received from CA Firm	Clarification & Explanation
40	**Anil Mihir & Associates**	No	**71**	protest of Technical score evaluation	1. Relevent experience to justify adequacy for the assignment could not be established. 2. Merely length of experience provided without qualitative details to justify the adequacy.
41	**Pandey & Co.**	yes	**82**	protest of Technical score evaluation	1. Proposal has been re evaluated and total marks will be 85 in stead of 82. 2. One CV of Semi Qualified furnished without information about passig as well as qualitative details of experience.
42	**Mukesh Seema & Associates**	yes	**89**	Objection in marks alloted	Proposal has been re evaluated and total marks will be 94 in stead of 89.
43	**Burman Singh And Associates**	yes	**89**	Assigning Lower Marks in Score in Scoring Criteria no 5	CV's have been re evaluated and found correct. No further changes required.
44	**S.Chawdhury &Associates**	yes	**72**	Short Marks allotted on our firm's Technical score	Relevant experience / Adequecy of the assignment in the CV,s has not been found.
45	**SAROJ KUMAR JHA & ASSOCIATES**	yes	**84**	Objection in Technical Score	Relevant experience / Adequecy of the assignment in the CV,s has not been found.
46	**Thakur Bhuwanesh & Associates**	yes	**90**	grievance and objection related to marks awarded in Technical Evaluation.	Relevant experience / Adequecy of the assignment in the CV,s has not been found.
47	**RAJIV RANJAN & ASSOCAITES**	N0	**83**	claims and objection on Technical Score	Relevant experience / Adequecy of the assignment in the CV,s has not been found.
48	**VKBK&CO**	yes	**0**	FIRMS SHOULD SUBMIT ALL THE SUPPORTING DOCUMENT AS THEY HAVE CLAIMED IN THE PROPOSAL. As such All most all the CA firms in the List haven't produced the undertaking	Not evaluated due to less experience of Firm.
49	**Anju Sharma & Co.**	No	**37**	claims and objection on Technical Score	CV,s of all the key professional has not been submitted in the proposal.

Explanation of Claims/Objection received from CA Firms

Annexure I

Sr.No.	CA Firm Name	Eligibility	Marks	Claims/Objection Received from CA Firm	Clarification & Explanation
50	**Singhania Agrawal & Co.**	NO	**0**	we are registered with CAG under registration no. ER0096. We have also submitted required forms and documents for renewal of our registration every year including 2015-16, 2016-17 and 2017-18. In confirmation of this we have already submitted acknowledgements for the same.	No empanellment with CAG for FY 2016-17. It has been also been verified online.
51	**Subodh Goel & Co.**	No	**75**	claims and objection on Technical Score	**No undertaking regarding blacklisting of firm submitted.**
52	**CSG**	No	**0**	Non consideration of our firm	1. Proposal has been re evaluated and necessary correction has been made,now score is 88. 2. Required information are not detailed in key professional CV's.

Observation during re-evaluation

Annexure II

Sr.No.	CA Firm Name	Eligibility	Marks	Remarks
1	**R. Shah & Co.**	No	**89**	Re evaluation has been made and necessary correction done as ITR/Audit report not submitted by the firm.Hence, proposal is not eligible for evaluation as per RFP condition.
2	**Sanjeev Kiran & Associates.**	yes	**87**	Firm is less than 8 years old. 7 marks for experience should be given in place of 10 marks. **(Total Score now 84)**

(Annexure IV)

List of Qualified CA firms as per RFP Criteria

Sl.No.	Firm Name	Date of Establishment of Firm	General Experience of Firm(Tech 2) (10	Relevent Experience of Firm (20 marks)	Head /Branch Office in Bihar (10 Marks)	Assigned Key Staff CA (60 Marks)	Total Technical Score	Rank
1	2	3	4	5	6	7	8	9
1	G.K. Sureka & Co.	18.04.1994	10	20	10	58	98	1
2	R.N. Mishra & Co.	10.02.1979	10	20	10	57	97	2
3	R.N. Singh & Co.	02.03.1992	10	20	10	57	97	3
4	Amitabh Chandra & Co.	27.04.2001	10	20	10	57	97	4
5	Sachidanand Choudhary & Co.	21.05.2003	10	20	10	57	97	5
6	Chankya Ashok & Co.	20.12.2004	10	20	10	57	97	6
7	M.K. Singh & Co.	30.03.1993	10	20	10	56	96	7
8	Shamse Rub & Associates	16.4.1993	10	20	10	56	96	8
9	V. Rohtagi & co	30.01.1972	10	20	5	60	95	9
10	Sanjeev Shankar Urmila & Co.	22.08.1995	10	20	10	55	95	10
11	Daruka & Co	03.06.1998	10	20	10	55	95	11
12	Kumar Kishore & Chandra	08.08.2002	10	20	10	55	95	12
13	Dinesh K Yadav & Associates	14.01.2003	10	20	10	55	95	13
14	R.M.Associates	01.05.1979	10	20	10	54	94	14
15	Jaiswal Brajesh & Co.	05.11.1996	10	20	10	54	94	15
16	K. Hariji & Co.	09.01.1997	10	20	10	54	94	16
17	Mukesh Seema & Associates	13.06.2000	10	20	10	54	94	17
18	NR Baid & Co.	11.02.1971	10	20	10	52	92	18
19	Roy Ghose & Associates	03.01.1991	10	20	5	57	92	19
20	R. DE & Associates	11.07.1994	10	20	10	52	92	20
21	S.K.Bats & Co	05.01.1998	10	20	10	52	92	21

(Annexure IV)

List of Qualified CA firms as per RFP Criteria

Sl.No.	Firm Name	Date of Establishment of Firm	General Experience of Firm(Tech 2) (10	Relevent Experience of Firm (20 marks)	Head /Branch Office in Bihar (10 Marks)	Assigned Key Staff CA (60 Marks)	Total Technical Score	Rank
1	2	3	4	5	6	7	8	9
22	H.N.M & Associates	14.06.2008	10	20	10	51	91	22
23	Thakur Vaidyanath Ayar & Co.	01.10.1970	10	20	5	55	90	23
24	H S Parmar & Co.	17.07.1972	10	20	10	50	90	24
25	KRA & Co.	01.01.1979	10	20	5	55	90	25
26	Laxmi Tripti & Associates	26.10.1988	10	20	5	55	90	26
27	AK Mishra & Associates	06.09.1990	10	20	10	50	90	27
28	Chamaria & co	18.03.1997	10	20	10	50	90	28
29	Suman Jejani & Associates	06.12.1999	10	20	5	55	90	29
30	Bipin Vivek & Associates	22.12.2000	10	20	10	50	90	30
31	Thakur Bhuwanesh & Associates	30.12.2003	10	20	10	50	90	31
32	K K Chenani & Associates	01.04.1993	10	20	5	54	89	32
33	Gupta Subhash Kumar & Co.	10.05.2000	10	20	10	49	89	33
34	Ketan Rajesh & Co.	08.10.2000	10	20	10	49	89	34
35	Burman Singh & Associates	29.12.2005	10	20	5	54	89	35
36	A. K. Salampuria & Associates	24.07.1987	10	20	10	48	88	36
37	P. Jyoti & Co.	15.03.2001	10	20	10	48	88	37
38	CSG & Associates	10.12.1998	10	20	10	48	88	38
39	N. K. D. & Co.	15.05.1998	10	20	5	52	87	39
40	Mashi Maheshwari & Co.	15.05.2008	10	20	10	47	87	40
41	Parik & Co	13.03.1961	10	20	5	51	86	41

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List of Qualified CA firms as per RFP Criteria

Sl.No.	Firm Name	Date of Establishment of Firm	General Experience of Firm(Tech 2) (10	Relevent Experience of Firm (20 marks)	Head /Branch Office in Bihar (10 Marks)	Assigned Key Staff CA (60 Marks)	Total Technical Score	Rank
1	2	3	4	5	6	7	8	9
42	Pandey & Co.	01.04.1972	10	20	5	50	85	42
43	H L Shah & Associates	02.01.1988	10	20	10	45	85	43
44	Naveen Upadhyay & Associates	10.09.1996	10	20	5	50	85	44
45	KBDS & Co.	10.12.1996	10	20	5	50	85	45
46	Goyal Parul & Co.	25.02.2000	10	20	5	50	85	46
47	Jitendra Aggarwal & Associates	18.07.1987	10	20	5	49	84	47
48	Saroj Kumar Jha & Associates	15.06.1999	10	20	5	49	84	48
49	Kaushal Pandey & Co.	25.03.2009	10	20	5	52	84	49
50	Sanjeev Kiran & Associates	22.12.2009	7	20	10	47	84	50
51	D.P. Chatterjee & Co.	01.07.1949	10	20	5	48	83	51
52	J. Singh & Associates	14.04.1978	10	20	5	48	83	52
53	Arun Kumar Singh & Co.	21.05.1991	10	20	10	43	83	53
54	Rajiv Ranjan & Associates	19.03.1994	10	20	10	43	83	54
55	P. Puneet & Co.	01.01.1996	10	20	10	43	83	55
56	M. Dalmia & Co.	01.12.2003	10	20	10	43	83	56
57	Subhas Kumar & Associates	06.04.2010	7	20	10	45	82	57
58	S.N. Kapur & Associates	01.11.1980	10	20	5	46	81	58
59	CMS Associates	05.06.2000	10	15	10	46	81	59

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List of Qualified CA firms as per RFP Criteria

Sl.No.	Firm Name	Date of Establishment of Firm	General Experience of Firm(Tech 2) (10	Relevent Experience of Firm (20 marks)	Head /Branch Office in Bihar (10 Marks)	Assigned Key Staff CA (60 Marks)	Total Technical Score	Rank
1	2	3	4	5	6	7	8	9
60	Sanjay Jagannath & Associates	03.03.2003	10	20	10	41	81	60
61	Shrawan Rungta & Co.	31.12.2004	10	20	10	41	81	61
62	U.S. Prasad & Co.	04.12.1991	10	20	10	40	80	62
63	R R Shrivastava & Associates	28.11.2001	10	20	10	38	78	63
64	M.K. Mishra & Associates	17.07.2008	10	15	10	41	76	64
65	Dutta P. Kumar & Associates	23.04.1996	10	20	5	40	75	65