

MINUTES OF OPENING OF FINANCIAL BID FOR HIRING INTERNAL AUDITOR CONSULTANCY FIRM FOR VERIFICATION OF UTILIZATION OF GRANTS UNDER THE MATCHING GRANT SCHEME OF HIMACHAL PRADESH INTEGRATED DEVELOPMENT PROJECT

The meeting of Committee constituted for opening of Financial Bids for Hiring of Internal Auditor consultancy firm for Verification of Utilization of Grants under the Matching Grant Scheme of Himachal Pradesh Integrated Development Project was held on 28th October, 2024 (12.30PM) in the meeting hall of HP-IDP project under the Chairmanship of Sh. Hitender Sharma, Deputy Director (Administration), IDP-Solan.

The following members of committee were present in the meeting: -

- i. Sh. Kamal K. Gautam, DC F&A)
- ii. Sh. Tej Prakash, Assistant Director (C&B), IDP-Solan
- iii. Dr. Kapil Chauhan, SMS (A-H), IDP-Solan
- iv. Sh. Sunil Kashyap, SMS (Procurement), IDP-Solan
- v. Sh. Puran Chand, Senior Assistant, IDP-Solan

The following one representative of the firms was also present in the meeting during the opening of Financial Bids (Internal Auditor):

1. Sh. Virender Choudhary – Agarwal A Kumar & Associates

The members and representative of the firms present in the meeting were welcomed by the Chairman and briefed about the details of Financial Bid opening.

The Financial Bids of the following firms were opened as per the result of the technical proposal submitted by the firms selected:

1. Agarwal A Kumar & Associates
2. Ansul Agrawal & Co
3. J K S S & Associates

Financial Bids for the assignment IN-HPFD-437259-CS-QCBS of the firms were opened by the Committee one by one in the presence of representative of the firms after verification of sealed cover.

The following information about the firms was recorded in the performa designed:

- i) Name of the firm who has submitted the bid
- ii) Envelope sealed and marked

All firms have submitted their information as instructed and found satisfactory.

The financial rates quoted by the firms are:

S.N.	Name of the Firm	Quoted Amount (INR), excluding GST
1	Agarwal A Kumar & Associates	9,81,500/-
2	Ansul Agrawal & Co	3,34,700/-
3	J K S S & Associates	3,96,025/-

The rates quoted by the shortlisted firms were read out one by one in front all present.

After opening of financial bid submitted by the firms it was found that **Ansul Agrawal & Co** quoted the lowest bid.

The financial bid submitted by Anish Ashish & Co. was not opened as the firm did not qualify in the technical evaluation.

The Chairman directed the Committee to prepare the combined evaluation report (Technical & Financial) as per the laid down World Bank's Quality and Cost Based Selection (QCBS) criteria and submit the result at the earliest.

Meeting ended with vote of thanks to all participants by the Chairman.

Assistant Director (C&B) – Member

SMS (AH) – Member

SMS (Procurement) – Member

Deputy Controller (F&A) – Member

Senior Assistant (HPNRMS) - Member

Deputy Director (Admin.)
Chairman

Opening of Financial Bids for the Hiring of an Internal Auditor for Verification of Utilization of Grants under the Matching Grant Scheme of Himachal Pradesh Integrated Development Project

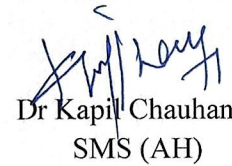
SN	Name of the consultant (firm) submitting Proposal	Name of the firm on envelope who has submitted the Financial Bid YES/NO	Envelope sealed and marked YES/NO	Remarks (if any)
1	Agarwal A Kumar & Associates	YES	YES	
2	Ansul Agrawal & Co	YES	YES	
3	J K S S & Associates	YES	YES	



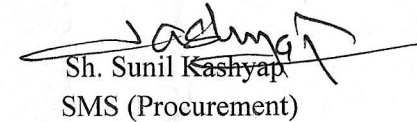
Sh. Tej Prakash
Assistant Director (C&B)



Sh. Ruran Chand
(Sr. Assistant)
HPNRM



Dr Kapil Chauhan
SMS (AH)



Sh. Sunil Kashyap
SMS (Procurement)



Deputy Director, Admin. (IDP)
Chairman


ATTENDANCE SHEET

For

Opening of Financial Bids for the Hiring of an Internal Auditor for Verification of Utilization of Grants under the Matching Grant Scheme of Himachal Pradesh Integrated Development Project

Date: 28.10.2024

Time: 12:30pm

SN	Name and Designation	Name of Organization	Signature
1	Vasinder Choudhary So. Manager (Audit)	Agarwal. A. Kumar & Associates	
2			
3			
4			
5			
6			