

Minutes of the Technical evaluation held on at 2.00 PM on 28.10.2021 for the selection of Statutory Auditors for Kudumbashree for the financial year 2020-21.

In the chair - Smt.Asha Varghese, Director, Kudumbashree State Mission

Technical evaluation Committee Members

- 1.Anil Kumar, Administrative Officer, Kudumbashree State Mission
- 2.Suresh Kumar, Accounts Officer, Kudumbashree State Mission
3. Jahamgeer .S, Programme Officer(Urban and COO, DDU GKY), Kudumbashree State Mission

Agenda: Opening of the bid of the Chartered accountant firms submitted by various audit firms.

The committee started opening the technical bid submitted by audit firms. There are twelve bidders participated to this tender.


The following are the details of the bidders and the evaluation marks obtained.

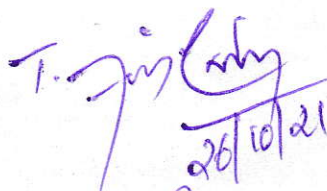
Sl.No	Name of Firm	Marks Obtained(Out of 50)	Rank	Reason for rejection
1	Mohan & Mohan Associates	35	3	
2	JRS & Co	39	2	
3	P.Ramanand Aiyar & Co	33	5	
4	SVRL & Co	32	6	
5	RSM & Associates	34	4	
6	Parikh & Parikh Associates	30	8	
7	N.S.Sarma Associates	31	7	
8	GAT & Associates	13	11	
9	Vijayan & Associates	29	9	
10	Sen George Associates	28	10	
11	Varma & Varma	41	1	
12	JAKS Associates			No detailed profile submitted ,hence rejected


The evaluation committee has decided to short list the first top 6 firms who obtained high marks in technical evaluation. Hence decided to open the financial bids of the following firms at 2.00 PM on 26.11.2021.

Sl.No	Name of Firms	Rank
1	Varma & Varma Associates	1
2	JRS & Co	2
3	Mohan & Mohan Associates	3
4	RSM& Associates	4
5	P.Ramanand Aiyar & Co	5
6	SVRL & Co	6

The meeting ended at 3.00 PM


26/10/21
A.O.


26/10/21
A.O.


26/10/21
Director