

**PROCEEDINGS OF THE OPENING OF TECHNICAL BID BY BID EVALUATION COMMITTEE FOR
ENGAGEMENT OF CHARTERED ACCOUNTANT UNDER MGNREGA**

Date : 18th July 2025 (Friday) at 11:00 AM

Place : Office Chamber of Additional Secretary, RD & A Department

Members present: Attached

Notice Inviting Tender for engagement of Chartered Accountant under MGNREGA in Mizoram which was published in the local newspapers and online through rd.mizoram.gov.in and <https://tender.mizoram.gov.in> and subsequent addendum/corrigendum vide No.G.25022/1/2025-RD(Audit) dated 23rd June 2025 etc, opening of Technical Bid for engagement of Chartered Accountant under MGNREGA in Mizoram by Bid Evaluation Committee was held on 18th July 2025 (Friday) at 11:00 AM in the Office Chamber of Additional Secretary, RD & A Department. Bidders were informed to attend the proceedings of the opening of Technical Bid through rd.mizoram.gov.in and through calls and messages. Only representatives of the G.Tosniwal & Co and AMD & Associates attended the proceedings.

Technical proposals were evaluated on a 100 marks scale based on the following parameters:

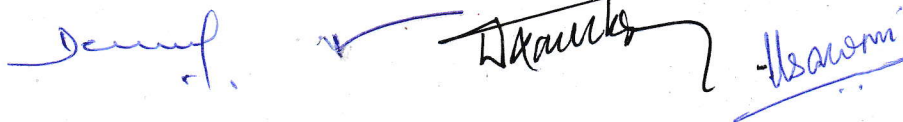
Sl.No	Criteria	Marks
1	Firm Background & Constitution	10 Marks
	- More than 8 years	10 Marks
	- Less than 8 years	05 Marks
2	Team Strength, Expertise & Office	30 Marks
	- Firm having office in Mizoram	10 Marks
	- Upto 4 Qualified CAs (incl. Partners/Proprietor)	12 Marks
	- 5 & upto 8 Qualified CAs	18 Marks
	- More than 8 Qualified CAs	20 Marks
3	Experience in Compliance Audits	20 Marks
	- Upto 3 audits	10 Marks
	- Between 3 to 6 audits	15 Marks
	- More than 6 audits	20 Marks
4	Understanding of MGNREGA Scheme	20 Marks
	- Evaluated during presentation	Upto 20 Marks
5	Major Clients & Key Audit Assignments	20 Marks
	TOTAL	100 Marks

Powerpoint presentation on 'Understanding of MGNREGA' carrying 20 Marks was held on 11th July 2025 at 3:00 PM. The following firms were absent in the powerpoint presentation:

- 1) Ajay Sawhney & Co
- 2) G Tosniwal & Co
- 3) AMD & Associates
- 4) M/s HK Agrawala & Associates

There are 11 (eleven) bidders who submitted Technical Bid. Technical Bid of Ajay Sawhney & Co is found invalid due to lack of 'experience certificates in RD schemes in NE States and other Government schemes in Mizoram' as per Eligibility Criteria Para 5 - Bullet Point No 3 notified under memo No.G.25022/1/2025-RD(Audit) dated 23rd June 2025.

All other bidders are found technically qualified, and they or their representatives may participate, if they may so desired, in the opening of the Financial Bid on 21st July 2025



(Monday) at 10:30 AM in the Office Chamber of Additional Secretary, RD & A Department, Room No 008, MINECO, New Building, New Secretariat Complex, Aizawl - 796001.

Checklist and score sheet for opening of Technical Bid for engagement of Chartered Accountant under MGNREGA in Mizoram are attached in the Annexures



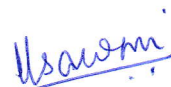
(V LALENGMAUIA)
Additional Secretary to the Government



(LALTANPUIA HNAME)
Joint Secretary to the Government



(DENNY LALCHHUANAWMA)
Under Secretary to the Government



(VANLALSAWMI FANAI)
Superintendent

CHECK LIST FOR OPENING OF TENDER FOR ENGAGEMENT OF CHARTERED ACCOUNTANT UNDER MGNREGA

Sl.No	Particulars	NAME OF FIRMS										Komandoor & Co LLP
		Ajay Sawhney & Co	CK Prusty & Asso	G Tosniwal & Co	AMD & Asso	Patnaik & Co	M/s Asija & Asso	M/s HK Agrawal	M Borar & Co	Keshri & Asso	APT & Co LLP	
	Sl.No	1	2	3	4	5	6	7	8	9	10	11
1	Whether Tender is submitted in sealed envelope in a bigger enveloped?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Whether a firm is registered Chartered Accountancy firm in India. If yes, Copy of Registration Certificate/ Partnership Deed, PAN Card, and GST Registration is enclosed or not	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Whether Form 3 - No Blacklisting Certificate is submitted?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Whether Form 4 - Details of CA firm's experience of similar services during the last 3 (three) years] is submitted with list of partners and audit staff, duly signed?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Whether Form 5 - Details of partners/ staff is submitted?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Whether Demand Draft/Banker's Cheque @Rs.2500 of Tender Fee is submitted or MSME Certificate is submitted?	DD & MSME	MSME	MSME	BC & MSME	MSME	MSME	MSME	MSME	MSME	MSME	MSME

Danish

Hasan

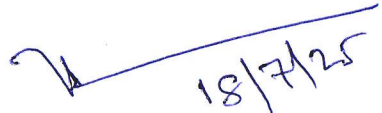
Hasan

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Sl.No	Particulars	NAME OF FIRMS										
		Ajay Sawhney & Co	CK Prusty & Asso	G Tosniwal & Co	AMD & Asso	Patnaik & Co	M/s Asija & Asso	M/s HK Agrawal	M Borar & Co	Keshri & Asso	APT & Co LLP	Komandoor & Co LLP
	Sl.No	1	2	3	4	5	6	7	8	9	10	11
7	Whether Experience Certificate is submitted? Copies of Work Orders/ Letters of Engagement/ Completion Certificates are submitted?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Whether firm has experience in RD Schemes in NE States and other Government Schemes in Mizoram?	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	Is firm a JV or consortium?	No	No	No	No	No	No	No	No	No	No	No
10	Whether bid is valid or not	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

1) LIST OF VALID IN SL.NO : Sl No 2 – Sl.No 11

2) LIST OF INVALID IN SL NO : Sl.No 1

 18/7/25

(V LALENGMAWIA)

Additional Secretary to the Government



(LALTANPUIA HNAMTE)

Joint Secretary to the Government



(DENNY LALCHHUANAWMA)

Under Secretary to the Government



(VANLALSAWMI FANAI)

Superintendent

SCORE SHEET FOR TECHNICAL BID FOR ENGAGEMENT OF CHARTERED ACCOUNTANT UNDER MGNREGA

Sl.No	Particulars	NAME OF FIRMS										
		Ajay Sawhney & Co	CK Prusty & Asso	G Tosniwal & Co	AMD & Asso	Patnaik & Co	M/s Asija & Asso	M/s HK Agrawala	M Borar & Co	Keshri & Asso	APT & Co LLP	
	Sl.No	1	2	3	4	5	6	7	8	9	10	11
1	Firm Background & Constitution (10 marks) - More than 8 years (10 marks) - Less than 8 years (5 marks)	Invalid Bid	10	10	10	10	10	10	10	10	10	10
2	Team Strength, Expertise & Office (30 marks) - Firm having office in Mizoram (10 marks)	Invalid Bid	0	0	10	0	10	10	0	0	0	0
	- Upto 4 Qualified CAs (incl. Partners/Proprietor) (12 marks) - 5 & upto 8 Qualified CAs (18 marks) - More than 8 Qualified CAs (20 marks)	Invalid Bid	20	12	18	20	20	18	20	20	20	20
3	Experience in Compliance Audits (20 marks) - Upto 3 audits (10 marks) - Between 3 to 6 audits (15 marks) - More than 6 audits (20 marks)	Invalid Bid	20	20	20	20	20	20	20	20	20	20

Samir D. Khuntia

Khuntia

Sl.No	Particulars	NAME OF FIRMS										
		Ajay Sawhney & Co	CK Prusty & Asso	G Tosniwal & Co	AMD & Asso	Patnaik & Co	M/s Asija & Asso	M/s HK Agrawala	M Borar & Co	Keshri & Asso	APT & Co LLP	Komandoor & Co LLP
	Sl.No	1	2	3	4	5	6	7	8	9	10	11
4	Understanding of MGNREGA Scheme through PPT (20 marks)	Absent	11	Absent	Absent	7.750	17.750	Absent	7.250	5.250	4.875	5.250
5	Major Clients & Key Audit Assignments (20 marks) - Per assignment (1 mark)	Invalid Bid	20	20	9	20	20	20	20	20	20	20
	TOTAL MARKS	Invalid Bid	81	62	67	77.750	97.750	78	77.250	75.250	74.875	75.250

Note: Technical Bid of Ajay Sawhney & Co is found invalid due to lack of 'experience certificates in RD schemes in NE States and other Government schemes in Mizoram' as per Eligibility Criteria Para 5 - Bullet Point No 3 notified under memo No.G.25022/1/2025-RD(Audit) dated 23rd June 2025

[Signature]
18/7/25

(V LALENGMAWIA)
Additional Secretary to the Government

[Signature]

(LALTANPUIA HNAMTE)
Joint Secretary to the Government

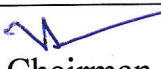
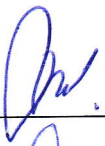
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(DENNY LALCHHUANAWMA)
Under Secretary to the Government

[Signature]

(VANLALSAWMI FANAI)
Superintendent

**ATTENDANCE SHEET FOR MEETING ON OPENING OF TECHNICAL
BID BY BID EVALUATION COMMITTEE UNDER MGNREGS HELD
ON 18.07.2025 (FRIDAY) IN THE OFFICE CHAMBER OF
ADDL.SECRETARY, RURAL DEVELOPMENT & ADMINISTRATION
DEPARTMENT.**

Sl. No	Name	Designation & Department	Signature
1	V LALENGMAWIA	Addl. Secretary, Rural Development & Administration Department	 Chairman
2	LALIANPUIA HNANITE	J/S, RD&AD	
3	DENNY LAICHHATHANMA	J/S, RD & AD	
4	VANLALSAWMI FANAI	Supdt. RD&AD	
5	PC Zaiem mawoo	G.T. Niwal & Co.	
6	K. Fohmieglian	AMAX Associates CA.	
7			
8			
9			
10			