



DME Development Limited

(A Wholly Owned Entity of NHAI)

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No. FINDIV-17023/1/2025-O/o.GM(Fin-I)/e-277764

Dt 02.06.2025

NOTICE

Sub : RFP for appointment of Internal Auditors for FY.2025-26 & for FY.2026-27 - reg.

Ref : RFP No.FINDIV-17023/1/2025-O/ oGM(Fin-I)/e-277764, dt.01.04.2025.

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The results of Technical Evaluation of the bids received against RFP cited above for the subject work, are as under -

- (i) The following bids upon technical evaluation, found “NOT ELIGIBLE” with reasons mentioned against each :

Bid No.	Name of Bidder	Observation	Ref Clause of RFP
2/52	Chandra Gupta & Associates	Documents submitted for FY2022-23 only	6(5)
5/52	J.K.S.S. & Associates	Proof of work execution not submitted	6(6), 6(7)
6/52	S K Patodia & Associates LLP	Proof of work execution not submitted	6(3), 6(4), 6(6)
8/52	A T N & Co.	Work order and proof of work execution not submitted together for requisite period	6(3), 6(5), 6(6), 6(7)
9/52	Dharam Raj & Co.	Work order and proof of work execution not submitted together for requisite period	6(6)
14/52	Suresh Chandra & Associates	Proof of work execution not submitted	6(3), 6(4), 6(6), 6(7)
17/52	V.V. Bhalla & Co.	Proof of work execution not submitted	6(3), 6(4), 6(6), 6(7)
20/52	S P A R K & Associates	Proof of work execution not submitted	6(6), 6(7)
21/52	Tasky Associates	Proof of work execution not submitted	6(3), 6(6), 6(7)
22/52	Chaturvedi & Co. LLP	Proof of work execution not submitted	6(3), 6(4), 6(6), 6(7)
24/52	Komandoor & Co. LLP	Work order and proof of work execution not submitted together for requisite period	6(6), 6(7)
26/52	Amit Ray & Co.	Proof of work execution not submitted	6(3), 6(6), 6(7)
28/52	J.C. Kabra & Associates	Proof of work execution not submitted	6(3), 6(4), 6(5), 6(6), 6(7)
30/52	S R Goyal & Co.	Proof of work execution not submitted	6(3), 6(4), 6(6), 6(7)
32/52	Manoj Prakash Associates	Proof of work execution not submitted	6(3), 6(6)
35/52	A H P N & Associates	Proof of work execution not submitted	6(3), 6(5), 6(6), 6(7)
36/52	K R A & Co.	Documents submitted for FY2022-23 only	6(3)
37/52	P M H & Associates LLP	Work order and proof of work execution not submitted together for requisite period	6(3), 6(6)
46/52	Bhuta Shah & Co. LLP	Proof of work execution not submitted	6(3), 6(4), 6(5), 6(6), 6(7)
47/52	G.K. Kedia & Co.	Proof of work execution not submitted	6(6)
48/52	A B H & Co.	Proof of work execution not submitted	6(3), 6(5), 6(6), 6(7)
49/52	Manish Brij Garg & Co.	Work order and proof of work execution not submitted together for requisite period	6(3), 6(5), 6(6), 6(7)
50/52	Raj Har Gopal & Co.	Turn over certificate not submitted	6(4)
51/52	Luthra & Luthra LLP	Proof of work execution not submitted	6(3), 6(6)
52/52	Sanjeev S Gupta & Associates	Work order and proof of work execution not submitted together for requisite period	6(3), 6(5), 6(6), 6(7)

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- (ii) The following bids are not received in hard-bound, hence, summarily rejected as per cl.7 of RFP :

Bid No.	Name of Bidder		Bid No.	Name of Bidder		Bid No.	Name of Bidder
1/52	Sanjeev Om Prakash Garg & Co		3/52	Sumat K Jain & Company		4/52	Himanshu Kumar & Associates
7/52	S N R S & Associates		10/52	Sanjay Deep & Associates		11/52	D.K. Chhajer & Co.
12/52	S R J N & Co. LLP		13/52	Mukul Garg & Associates		15/52	Davinder Pal Singh & Co.
16/52	R Shah & Co.		18/52	Goyal Parul & Co.		19/52	Jagdish Chand & Co.
23/52	R S P H & Associates		25/52	A A R & Co.		27/52	S.S. Periwal & Co.
29/52	Bubber Jindal & Co.		31/52	Grand Mark & Associates		33/52	Kirtane & Pandit LLP
34/52	Jain V. & Co.		38/52	Mahalwala & Co.		39/52	Manoj Mohan & Associates
40/52	Sahni Bansal & Associates		41/52	V M C A & Associates		43/52	Agarwal & Dhandhanian
44/52	Singhal Jain & Co.		45/52	Jain Jagawat Kamdar & Co.			

2. All the bidders are requested hereby to note the result of evaluation as described above and objections/observations, if any, may be raised along with appropriate clarification and without any additional document, and send to this office through e-mail to anant@nhai.org within a week time from the date of this notice. It may be noted that whatever documents submitted at the time of bid submission are final and no additional document is accepted in support of any claim / clause.

3. This issues with the approval of Competent Authority.

Director & CFO

To
All Bidders of the subject RFP

Copy to : Web Admn, NHAI - for hosting on websites of NHAI & of DMEDL.