

Proceedings of the Meeting

Date: 30.01.2026

Proceedings of the meeting of the Tender Evaluation Committee held in the chamber of the Finance Officer on 30.01.2026 for evaluation of the Technical Bids received for Appointment of Internal Auditor for the Financial Year 2025–26.

Members present:

1.

Dr. R. K. Diwakar

-

Finance Officer
2.

Dr Kameshwar Ojha

-

Joint Commissioner (Retd.), Finance Dept, Govt of Bihar
3.

Dr. Md. Safiullah

-

Assistant Professor
4.

Mr. Ashok Kumar Sharama

-

Assistant Professor
5.

Mr. Rajesh Kumar

-

Accounts Officer
6.

Ms. Nisha Kumari

-

Jr. Accounts Officer

Agenda: To evaluate the Technical Bids received from bidders against Tender No. 61/2025–26 dated 03.12.2025 for appointment of Internal Auditor for the year 2025–26.

Proceedings : The Committee examined the Technical Bids submitted by 13 (Thirteen) Chartered Accountant Firms in accordance with the tender terms and conditions and the evaluation criteria prescribed in the tender document.

The technical evaluation was carried out as per Para 13 and Annexure - 3 of the Evaluation Criteria, adopting the QCBS (Quality and Cost Based Selection) method, wherein:

- Technical Bid carries 75% weightage, and Financial Bid carries 25% weightage.

The minimum qualifying score under the eligibility/technical criteria was 60 marks.

Statement of Technical Evaluation of Chartered Accountant Firm:

Sl. No.	Name of the Chartered Accountant Firm	Marks Scored	Remarks
1.	M/s. Agrawal Anil & Associate	70	Responsive
2.	M/s. NDSKA & Associate	90	Responsive
3.	M/s. P Jyoti & Co.	100	Responsive
4.	M/s. S L Chhaged & Co. LLP	90	Responsive
5.	M/s. Dinesh Kumar Yadav & Associate	100	Responsive
6.	M/s. Parik & Co.	90	Responsive
7.	M/s. AKHB & Associate	90	Responsive
8.	M/s. Komandoor & Co. LLP	100	Responsive
9.	M/s. RAKCHAMPS & Co. LLP	90	Responsive
10.	M/s. Manoj Mohan & Associate	100	Responsive
11.	M/s. R N Mishra & Co.	90	Responsive
12.	M/s. Vijay Singh & Associate	90	Responsive
13.	M/s. Satendra Gupta & Associate	90	Responsive

Observations of the Committee

- Upon verification of records, 13 (Thirteen) bidders have been found qualified in the Technical Evaluation and have scored more than the minimum qualifying marks of 60 under the QCBS marking scheme.
- All the technically qualified bidders fulfill the eligibility criteria prescribed in the tender document.

Recommendations

1. The Committee recommends opening of the Financial Bids of the 13 (Thirteen) technically qualified bidders shortlisted in the Technical Evaluation stage.
2. It is further recommended that the proceedings of the Technical Evaluation Committee be uploaded on the University website.
3. Bidders, if any, may submit objections, if any, within three (03) days, i.e., up to 02.02.2025 till 03.00 PM, from the date of uploading of the proceedings. Accordingly, Financial Bids of successful bidders will be opened on 03rd February' 2026 at 12:30 pm.

Sd/-
CA Nisha Kumari
Jr. Accounts Officer

Sd/-
Rajesh Kumar
Accounts Officer

Sd/-
Ashok Kr. Sharma
Asstt. Professor

Sd/-
Dr. Md. Safiullah
Asstt. Professor

Sd/-
Dr. Kameshwar Ojha
Joint Commissioner (Retd.)

Sd/-
Dr. R.K. Diwakar
Finance Officer