

## **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:**

<b>Sl. No.</b>	<b>Name of the Chartered Accountant Firm</b>	<b>Marks Scored</b>	<b>Remarks</b>
1.	<b>M/s. Agrawal Anil &amp; Associate</b>	70	Responsive
2.	<b>M/s. NDSKA &amp; Associate</b>	90	Responsive
3.	<b>M/s. P Jyoti &amp; Co.</b>	100	Responsive
4.	<b>M/s. S L Chhajed &amp; Co. LLP</b>	90	Responsive
5.	<b>M/s. Dinesh Kumar Yadav &amp; Associate</b>	100	Responsive
6.	<b>M/s. Parik &amp; Co.</b>	90	Responsive
7.	<b>M/s. AKHB &amp; Associate</b>	90	Responsive
8.	<b>M/s. Komandoor &amp; Co. LLP</b>	100	Responsive
9.	<b>M/s. RAKCHAMPS &amp; Co. LLP</b>	90	Responsive
10.	<b>M/s. Manoj Mohan &amp; Associate</b>	100	Responsive
11.	<b>M/s. R N Mishra &amp; Co.</b>	90	Responsive
12.	<b>M/s. Vijay Singh &amp; Associate</b>	90	Responsive
13.	<b>M/s. Satendra Gupta &amp; Associate</b>	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 03<sup>rd</sup> 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