

Proceedings of the Selection of Internal Auditor for the Year 2025-26

Date: 03.02.2026

Proceedings of the meeting of the Tender Evaluation cum Selection Committee held in the chamber of the Finance Officer on 03.02.2026 for evaluation of the Financial Bids received for Selection 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. Rajesh Kumar - Accounts Officer
5. Ms. Nisha Kumari - Jr. Accounts Officer

Agenda

To open the Financial Bids of 13 (Thirteen) responsive bidders in the presence of all technically qualified bidders and to evaluate the Financial Bids as per the tender conditions under Tender No. 61/2025–26 dated 03.12.2025 for appointment of Internal Auditor for the year 2025–26 by 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 prescribed under the technical evaluation criteria was **60 marks**.

Proceedings

The Committee examined the Technical and Financial Bids submitted by 13 (Thirteen) Chartered Accountant Firms in accordance with the terms and conditions of the tender document and the evaluation criteria prescribed under Para 13 and Annexure–3 of the tender document.

After completion of the Technical Evaluation, the Financial Bids of all technically qualified bidders were opened in the presence of the bidders.

Statement of Technical Evaluation of Chartered Accountant Firm:

Sl. No.	Name of the Chartered Accountant Firm	Financial Bid Rate exclusive of GST	Technical Bid Point (A)	Financial Bid Point (B)	Total Point (A+B)	Remarks
1.	M/s. Agrawal Anil & Associate	142000/-	53	7	60	
2.	M/s. NDSKA & Associate	38880/-	68	25	93	H ₁
3.	M/s. P Jyoti & Co.	139500/-	75	7	82	
4.	M/s. S L Chhajer & Co. LLP	72000/-	68	14	82	
5.	M/s. Dinesh Kumar Yadav & Associate	179951/-	75	5	80	
6.	M/s. Parik & Co.	160000/-	68	6	74	
7.	M/s. AKHB & Associate	495000/-	68	2	70	
8.	M/s. Komandoor & Co. LLP	96000/-	75	10	85	H ₃
9.	M/s. RAKCHAMPS & Co. LLP	145000/-	68	7	75	
10.	M/s. Manoj Mohan & Associate	130400/-	75	7	82	
11.	M/s. R N Mishra & Co.	63000/-	68	15	83	
12.	M/s. Vijaya Singh & Associate	80000/-	68	12	80	
13.	M/s. Satendra Gupta & Associate	55000/-	68	18	86	H ₂

Observations of the Committee

1. Upon verification of records, all 13 (Thirteen) bidders were found technically qualified, having secured more than the minimum qualifying marks of **60** under the QCBS evaluation criteria.
2. All the technically qualified bidders fulfilled the eligibility criteria prescribed in the tender document.
3. The Financial Bids were opened in the presence of all bidders. The lowest financial quote was found to be Rs. 38,880/- exclusive of GST.
4. Evaluation of bids was carried out strictly as per the QCBS method, wherein Technical Bid carries 75% weightage and Financial Bid carries 25% weightage.

Recommendations

1. Based on the combined Technical and Financial Evaluation under the QCBS method, M/s. NDSKA & Associate, Chartered Accountant, Batuk Niwas, Ground Floor, Fraser Road, Opp-Lok Nayak J P Bhawan, Patna secured the highest total score of 93 points, having quoted a financial rate of Rs. 38,880/-.
2. The Committee therefore recommends that the work order for Appointment of Internal Auditor for the Year 2025–26 may be awarded to M/s. NDSKA & Associate, Chartered Accountant, Batuk Niwas, Ground Floor, Fraser Road, Opp-Lok Nayak J P Bhawan, Patna.

Sd/-
CA Nisha Kumari
Jr. Accounts Officer

Sd/-
Rajesh Kumar
Accounts Officer

Sd/-
Dr. Md. Safiullah
Asstt. Professor

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

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