

NOTICE FOR AWARD OF CONTRACT

ASSIGNMENT TITLE: Internal Auditor for Meghalaya Health Systems Strengthening Project (MHSSP), Department of Health & Family Welfare, Government of Meghalaya

RFP No – DHS/P-53/MHSSP/CS-10/2023-24

Project: Meghalaya Health Systems Strengthening Project (MHSSP), Department of Health & Family Welfare, Government of Meghalaya

RFP Reference No: DHS/P-53/MHSSP/CS-10/2023-24
Procurement Method: Quality & Cost Based Selection (QCBS)
Contract Signing Date: 12 th October, 2023
Awarded Firm: M/s H.K. Agrawala & Associates, Chartered Accountants, 2nd Floor, Sabitri Lalit Bharali Bhawan, above Indian Overseas Bank, M.N. Road, Panbazar, Guwahati - 781001
Contract Amount: INR 9,91,320.00 exclusive of local indirect taxes (Rupees Nine Lakh Ninety-One Thousand Three Hundred and Twenty Only)
Total Contract Amount: INR 11,69,758.00 Inclusive of Local Indirect Taxes (Rupees Eleven Lakh Sixty-Nine Thousand Seven Hundred and Fifty-Eight Only)
Duration: The time period shall be Twenty-Four Months from the date of signing the contract. Any extension will be mutually agreed between the parties.
<p>Minimum Summary scope of contract:</p> <ul style="list-style-type: none"> • Evaluate adequacy and effectiveness of financial management and internal control system. • To ascertain compliance with laid down policies in accordance with the Legal Agreement of the Project, World Bank guidelines and Procurement Regulations, Project Operational Manual, State Government procedures, prevailing laws, etc as applicable under the project. • To review maintenance books and accounts and evaluate the adequacy and effectiveness of the financial, procurement and contract management and internal control system; • To identify areas for improvement and critical weaknesses, if any. • Expresses an independent professional opinion on the project operations. • Provide timely information and recommendation to the Management on Financial Management aspects of the project to enable timely corrective actions, as necessary.

Short listed Consultants: Minimum Marks for Technical Qualification – 80/100

Name of Consultant	Submitted Proposal	Technical Score with 80% Weightage	Financial Proposal price in INR as announced in the Opening	Evaluated Financial Proposal price	Combined score and ranking
M/s H.K. Agrawala & Associates, Chartered Accountants, 2nd Floor, Sabitri Lalit Bharali Bhawan, above Indian Overseas Bank, M.N. Road, Panbazar, Guwahati - 781001	Yes	73.34	9,91,320.00 (Exclusive of Taxes)	9,91,320.00 (Exclusive of Taxes)	<p>Combined Score: 93.00</p> <p>Ranking: 1st (First)</p>

Keshri & Associates Chartered Accountants, Guwahati, Bharalumukh Railway Gate No. 08, above SBI, 2nd Floor, Guwahati-781009	Yes	78.00	22,31,900.00 (Exclusive of Taxes)	22,31,900.00 (Exclusive of Taxes)	Combined Score: 87.00 Ranking: 2nd (Second)
Komandoor & Co. LLP Chartered Accountants, AT Road, Bharalumukh Near Railway Gate No 8, SBI Building, Guwahati Assam – 781009	Yes	75.00	17,85,200.00 (Exclusive of Taxes)	17,85,200.00 (Exclusive of Taxes)	Combined Score: 86.00 Ranking: 3rd (Third)
D.Patwary & Co Chartered Accountants, 1st Floor, Master Enclave, Udayachal Path, Behind Petrol Pump, Christian Basti, Guwahati – 781005 (Assam)	Yes	72.00	51,60,000.00 (Exclusive of Taxes)	51,60,000.00 (Exclusive of Taxes)	Combined Score: 75.00 Ranking: 4 th (Fourth)

Rejected Consultants:

Name of Consultant	Reasons for Rejection
RSM & Associated Chartered Accountants, B-104, 4th Floor, Sector-8, Dwarka, New Delhi – 110077	Non-Responsive
SPRK & Co Chartered Accountants, 1st Floor, Royal View Building, Dr. B.K. Kakoti Road, Ulubari, Guwahati	Not Qualified as failed to attain minimum technical score



Ramkumar S, IAS
Project Director, MHSSP
Department of Health & Family Welfare
Government of Meghalaya

The document is digitally approved. Hence signature is not needed.