

**Minutes of Opening of EoIs for “Engagement of an Internal Auditor for Meghalaya Health Systems Strengthening Project (MHSSP), Department of Health & Family Welfare, Government of Meghalaya”**

**IMPORTANT DATES:**

Sl. No	EoI Details	Date & Time	Remarks
1	Advertised	17 <sup>th</sup> May, 2023	The Shillong Times, Assam Tribune, DgMarket
2	Submission	1 <sup>st</sup> June, 2023 at 4:00 PM	33 EoIs received by 4:00 PM
3	Opening	1 <sup>st</sup> June, 2023 at 4:30 PM	

**Procurement Reference Number: DHS/P-53/MHSSP/CS-10/2023-24**

A. The EoIs for **Engagement of an Internal Auditor for Meghalaya Health Systems Strengthening Project (MHSSP)** were opened at the above date and time.

**B. Approved Members of the Opening Committee:**

Sl. No	Name	Designation
1	Kmenbhalang Khongwir	Team Leader, MHSSP
2	Byron D. Phira	Project Consultant, MHSSP
3	Mamta Rai	Manager-Procurement, MHSSP
4	Turoimi Dkhar	Accounts Associate, MHSSP

**Opening Process: -**

1. EoIs were asked to be submitted through <https://meghalayatenders.gov.in>. ONLY and was not accepted in hard copies
2. Three members out of 4 nominated officials as mentioned above participated in the opening of the EoI. DSCs of Team Leader and Procurement Manager was used to open the EoIs.
3. In total 33 responses were received from various Firms/Organizations as mentioned below in no particular order

Sl. No	Name of the Firm	EoI Number	Address	Contact Details
1	A M D & Associates	3293	H.O: H/No.28, Sugam Path, R.G. Baruah Road, Guwahati – 781024	CA. Baruah, FCA (Partner) Ph: +919864084200, +919435113224 Email:amdcahy@gmail.com, amdassociates@gmail.com
2	A H K & Company Chartered Accountants	3269	9/12, Lal Bazar Street, Mercantile Building, 3 <sup>rd</sup> Floor, Block B, Suite No#7, Kolkata-700001	CA Rashik Agarwal Ph: +91-33-4066 1120 Email: ahk@ahkandco.com
3	ATN & Co Chartered Accountants	3270	2 <sup>nd</sup> Floor, Kothari Pharma Building, S.C. Goswami Road, Panbazar, Guwahati – 781001, Assam	CA Abhishek Trivedi (Partner) Ph: +91-9085990251 Email: caabhitrivedi@gmail.com

4	M/s Biswas Dasgupta Datta and Roy	3292	10 Government Place-East, Room No 21, Ezra Mansion, 1 <sup>st</sup> Floor, Esplanade, Kolkata – 700069	Ph: 033-46020163, 9748417529 Email: bddrkol@gmail.com, bddrkol@yahoo.com
5	Burman Singh & Associates Chartered Accountants	3279	30, Ganesh Chandra Avenue, 2 <sup>nd</sup> Floor, Flat No 6, Kolkata – 700013	Ram Nath Singh (Partner) Ph: 033-40066018 Email: carnsingh@gmail.com
6	C.K. Prusty & Associates Chartered Accountants	3286	R.K.Goswami Path, H.No:- 37, Lalganesh, Guwahati – 781034	Abhijit Das (Partner) Ph: +91-9954709753, 0361-2472929, 0361-2970099 Email: ckpaghy@gmail.com
7	Chandra Gupta & Associates Chartered Accountants	3291	177, Block-R, LGF Greater Kailash – 1, New Delhi – 110048	CA Ashok Kumar Gupta (Partner) Ph: 011-46702241, 91-9312577751 Email: cgadelhi@gmail.com
8	D.Patwary & Co	3272	1 <sup>st</sup> Floor, Master Enclave, Udayachal Path, Behind Petrol Pump, Christian Basti, Guwahati – 781005 (Assam)	Amit Patwari (Partner) Ph: 9435555729 Email: dpatwaryandco@gmail.com
9	M/s Dadhich and Associates Chartered Accountants	3288	Siti Centre 26 ACA GS Road Shillong Meghalaya 793002	CA Ajay Kumar Dadhich (Partner) Ph: 0364 2500347 ;8794706199 Email: dadhichassociatesshg@gmail.com
10	Dipika Agarwala & Associates Chartered Accountants	3285	1 <sup>st</sup> Floor, Saraf Building, A.T. Road, Guwahati – 781001 (Assam)	Barun Kumar Beriwal (Partner) Ph: 9864739634, 0361-2544597 Email: reeteshbajaj92@gmail.com
11	M/s H.K. Agrawala & Associates Chartered Accountants	3264	2 <sup>nd</sup> Floor, Sabitri Lalit Bharali Bhawan, above Indian Overseas Bank, M.N. Road, Panbazar, Guwahati - 781001	CA Himanshu Chowkhani Ph: 0361-2511158, 9435048948, 9864092990, 9864020068 Email: harishkr_ca@yahoo.com
12	M/s Hari Singh & Associates Chartered Accountants	3294	1st Floor, Opp. Punjab National Bank, G S Road, East Khasi Hills, Shillong – 793001, Meghalaya	Jatin Jain (Partner) Ph: 9101312917 Email: caharissingh@gmail.com
13	JKSS & Associates Chartered Accountants	3267	91, Siddhartha Enclave, Near Ashram Chowk, New Delhi – 110014	Jitendra Kumar Sarawgi (Partner) Ph: 011-42828734-4-5-6, 9871599182/83 Email: delhi@jksco.in, jk.sarawgi@jksco.in
14	J N Gupta & Co Chartered Accountants	3284	E-732, Nakul Path, Opposite Jyoti Nagar Thana, Lalkothi, Jaipur-302015	CA Jagdish Narain Gupta (Partner) Ph: 9001893895, 9314893895, 9166145644 Email: jnguptaca@icai.org
15	Keshri & Associates Chartered Accountant	3273	Bharalumukh Railway Gate No. 08, above SBI, 2 <sup>nd</sup> Floor, Guwahati-781009	CA Pritam Agarwal (Partner) Ph: +91-9864781767, 9101494936 Email: keshrighy@gmail.com

16	Kishore Patwary	3274	No Details Found	No Details Found
17	Komandoor & Co. LLP Chartered Accountants	3283	AT Road, Bharalumukh Near Railway Gate No 8 SBI Building, Guwahati Assam – 781009	CA Mohit Agarwal (Partner) Ph: +91-9864802067 Email: guwahati@komandoorco.com
18	Laxmi Tripti & Associated	3295	Room No.3, 2 <sup>nd</sup> Floor, Gostalaya Building, Opposite Sipani Guest House, Chatribari Road, Guwahati – 781009	CA Sahil Jogani Ph: 9435148453 Email: ho@laxmitriпти.com
19	Lochan & Co Chartered Accountants	3290	B 1, Dharma Apartments, Plot No 2, Indraprastha Extension, New Delhi – 110092 India	CA Sharad Agarwal (Partner) Ph: 91 11 22787762/ 22723101, + 91 9810005603 Email: sharad.agarwal@lochanco.com; rajeev.lochan@lochanco.com
20	M/s M. Borar & Co., Chartered Accountants	3265	B-4, 2nd Floor, House No. 02 Opp. Central PWD Office Bhuban Bhuyan Path, Bamunimaidan Guwahati – 781 021, Assam	CA M. Borar & Co Ph: +91 361 2655070, +91 94350 11616 Email: mborarco@gmail.com
21	M/s Vinod Singhal & Co LLP Chartered Accountants	3289	207, 222, Ganpati Plaza, M I Road, Jaipur, Rajasthan – 302001	CA Prateek Goyal (Partner) Ph: +91 141 2389290, 4009291, +91 9829787040 Email: prateekgoyal@vsc.co.in
22	Niranjan & Narayan Chartered Accountants	3280	5th Floor, Narbada Building, Chatribari Road, Guwahati – 781001	CA Sanjay Kumar Jalewala Ph: +91-9508183910, +91 – 70029 51407 Email: nncasghy@gmail.com
23	R.M. Kothari & Co. Chartered Accountants	3282	C/o Prateek Harlalka, H. No 13, Fancy Valley, Near SP Bungalow, West Garo Hills, Tura, Meghalaya 794001	CA Harsh Agarwal (Partner) Ph: +91 – 88225 53345 Email: rmkco.ghy@gmail.com
24	M/s Rajput Jain & Associates Chartered Accountants	3268	P-6/90 (2nd Floor) Connaught Circus, Connaught Place, New Delhi- 110001	Swatantra Kumar Singh (FCA Partner) Ph: 011-43520194, 9811322785, 9871857333 Email: info@carajput.com
25	Rama K Gupta & Co Chartered Accountants	3287	4th Floor, Esther Enclave, S.J. Road, Chabipool, Guwahati-781001, Assam	CA Radha Kishna Agarwala (Partner) Ph: 98641-18560, 82108-62147 Email: rkaca2003@gmail.com
26	Rao and Emmar Chartered Accountants	3262	No. P 6 C, Champaka Building, 1 <sup>st</sup> Main Road, 1 <sup>st</sup> Stage, Peenya Industrial Area, Peenya, Bangalore – 560058	CA Nikhil Agarwal (Partner) Ph: +91-9864980912 Email: Nikhil.agarwal14@gmail.com

27	RSM & Associated Chartered Accountants	3275	B-104, 4 <sup>th</sup> Floor, Sector-8, Dwarka, New Delhi – 110077	CA E. Madhusudhana Reddy (Partner) Ph: 09810366752, 09848031074 Email: rsmnewdelhi@gmail.com
28	M/s S.R. Kar & Associates	3281	Ground Floor, 3B, Ishwar Chowdhury Road, Deshapriya Park, Kolkata – 700029, West Bengal	No Details Found
29	SARB & Associates Chartered Accountants	3263	404, Second Floor, Patparganj Industrial Estate New Delhi - 110091	CA Bhushan Agrawal, Partner Ph: 91-11-45639681, 91-571-2411496, 91-9897530529 Email: sarbassociates@gmail.com, bhushanca.agrawal@gmail.com
30	M/s Shiromany Tyagi & Company (STACO) Chartered Accountants	3266	18, Netaji Subhash Marg, Daryaganj, New Delhi-110002	CA Alok Shiromany (Partner) Ph: 11-23263741, 23273741 Email: stacons18@gmail.com
31	SPRK & Co Chartered Accountants	3271	1 <sup>st</sup> Floor, Royal View Building, Dr. B.K. Kakoti Road, Ulubari, Guwahati	CA Meghna Agarwal (Partner) Ph: 0361-2970118, 94351-10848 Email: sprkcol17@gmail.coms
32	S S D & CO	3296	Re-do-ria cottage, plot no.3, European ward, M.G .Road near the high court of Meghalaya Shillong - Meghalaya	No Details Found
33	UCC & Associates LLP Chartered Accountants	3277	1315, Ansal Tower, 38, Nehru Place, New Delhi - 110 019	Umesh Chand Goyal, FCA Ph: +91-11-66624518/19 Email: info@uccglobal.in

Approved by:



**Ramkumar S, IAS**

**Project Director**

**Meghalaya Health Systems Strengthening Project (MHSSP)**

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