

**Minutes of meeting held on 22.03.2022 by the committee constituted for opening of financial Bids/proposals received for appointment of Internal Auditor for F.Y. 2022-23**

01 A meeting was held by the duly constituted committee on 08.03.2022 for technical evaluation of proposals received for appointment of Internal Auditor of NIMHR for F.Y. 2022-23. The proposals received from following were found to be technically qualified/ eligible by the aforesaid committee:-

- I. SUMAT K JAIN & CO. (Chartered Accountants) 301, Akansha 3rd Floor, 2 Press Complex, M.P. Nagar Zone- 1 Bhopal
- II. R.C. BAHETI & Co. CHARTERED ACCOUNTANTS, M.P. NAGAR ZONE-II BHOPAL- 462011
- III. R. SHAH & Co. CHARTERED ACCOUNTANTS, 432, JASMINE, NEW MINAL RESIDENCY J.K. ROAD BHOPAL - 462023
- IV. PRAMOD K. SHARMA & CO. CHARTERED ACCOUNTANTS, 11 &12 II ND FLOOR, SARNATH COMMERCIAL CCOMPLEX Opp. Board Office, shivaji Nagar, Bhopal - 462016
- V. M/s SPAN & CO. CHARTERED ACCOUNTANTS, New B 23/245, New Sadhu Vaswani School Bairagarh, Bhopal - 462030
- VI. SANJAY SRIVASTAVA & Co. CHARTERED ACCOUNTANTS, 148, Santosh Tower, M.P. Nagar, Zone-I Bhopal
- VII. Mishra Tiwari & Associates CHARTERED ACCOUNTANTS, Hare Govind Complex, 212, Zone-I M.P. Nagar, Bhopal-11
- VIII. AGRAWAL KANHERE ASSOCIATES, F/02, As IR AD Complex plot No. 162 M.P. Nagar Zone-I Bhopal
- IX. APS ASSOCIATES CHARTERED ACCOUNTANTS, 3-C, Madan Street, 1st Floor Kolkata-700072
- X. S SHRIVASTAVA & Co. CHARTERED ACCOUNTANTS, 1 st floor, vijay stambh commercial complex, M.P. Nagar Bhopal

02 A meeting for opening of financial bids of technically qualified bids/ proposals is convened on 22.03.2022 (11:30 AM) by the duly constituted committee. Following members were present in the meeting

1. Dr. Narendra Kumar, Deputy Registrar- Chairman (attended Online)
2. Mr. Anand Kishore Pandey, Admin Officer - Member
3. Mr. Sushobhit Yadav (C.P.)- Member

03 The case-wise findings of the committee is enumerated as under:

S.No.	Name of the Firm/LLP	Professional Fees	GST and Other Expenses	Total	Remark
1	SUMAT K JAIN & CO. (Chartered Accountants) 301, Akansha 3rd Floor, 2 Press Complex, M.P. Nagar Zone- 1 Bhopal	170000	30600	200600	L8
2	R.C. BAHETI & Co. CHARTERED ACCOUNTANTS M.P. NAGAR ZONE-II BHOPAL- 462011	58800	10584	69384	L1
3	R. SHAH & Co. CHARTERED ACCOUNTANTS 432, JASMINE, NEW MINAL RESIDENCY J.K. ROAD BHOPAL - 462023	290000	52200	342200	L10

*AA* 22/03/22. *Sushobhit Yadav* 22/03/2022 *by*

4	PRAMOD K. SHARMA & CO. CHARTERED ACCOUNTANTS 11 & 12 LLND FLOOR, SARNATH COMMERCIAL COMPLEX Opp. Board Office, Shivaji Nagar, Bhopal - 462016	91000	16380+8000	115380	L5
5	M/s SPAN & CO. CHARTERED ACCOUNTANTS New B 23/245, New Sadhu Vaswani School Bairagarh, Bhopal - 462030	62000	11160	73160	L2
6	SANJAY SRIVASTAVA & Co. CHARTERED ACCOUNTANTS 148, Santosh Tower, M.P. Nagar, Zone-I Bhopal	119000	21420	140420	L6
7	Mishra Tiwari & Associates CHARTERED ACCOUNTANTS Hare Govind Complex, 212, Zone-I M.P. Nagar, Bhopal-11	120000	21600	141600	L7
8	AGRAWAL KANHERE ASSOCIATES F/02, As IR AD Complex plot No. 162 M.P. Nagar Zone-I Bhopal	92000	16560	108560	L3
9	APS ASSOCIATES CHARTERED ACCOUNTANTS 3-C, Madan Street, 1st Floor Kolkata- 700072	96000	17280	113280	L4
10	S SHRIVASTAVA & CS SHRIVASTAVA & Co. CHARTERED ACCOUNTANTS 1 st floor, vijay stambh commercial complex, M.P. Nagar Bhopal	235200	42336	277536	L9

- 04 Based on above, the committee recommended that the L1 bidder i.e. R.C. BAHETI & Co. CHARTERED ACCOUNTANTS, M.P. NAGAR ZONE-II BHOPAL- 462011 may be appointed as the internal auditor of NIMHR, Sehore for the F.Y. 2022-23, as the firm has quoted the least professional fees + Taxes among the all technically qualified bidders/proposals.

*Anand Kishore Pandey*  
22/03/22

Mr. Anand Kishore Pandey,  
Administrative Officer  
(Member)

*Sushobhit Yadav*  
22/03/2022

Mr. Sushobhit Yadav (CP)  
(Member)

*Narendra Kumar*

Dr. Narendra Kumar,  
Deputy Registrar  
(Chairman)

Bidders/representative of bidders/ witnesses present:

1. Mr. Abhinav Jain - representative of R.C. BAHETI & Co. CHARTERED ACCOUNTANTS, M.P. NAGAR ZONE-II BHOPAL- 462011.

*Abhinav Jain*  
22/03/22