

## **Contract Awarded by QCBS**

Project Name: TN IAMWARM PROJECT.

Country: INDIA.

Project Number:

Bid/Contract Reference No: 03/ MDPU/ CONSULTANCY.

Scope of Contract:

The Scope of Internal Audit will be to ensure that the Internal control procedures (reconciliations, timely settlement of advances drawn, balances, if any, in personal deposit accounts, physical verification of assets provided to Water Users Associations etc.) are being adhered to at the Project level i.e. Line Departments at various levels including State, District, Divisions and Block level and identify any bottlenecks or constraints in the implementation.

Method of Selection: QCBS LUMP SUM.

Duration of Contract: 12 Months.

Evaluation Currency: Indian Rupee.

### **Awarded Consultant(s)/Firm**

Name: M/s. Padmanabhan Ramani & Ramanujam.

Address\*: M/s.Padmanabhan Ramani & Ramanujam,  
Chartered Accountants,  
1F, Arudhra, 15, Habibullah Road,  
T.Nagar, Chennai-17.

Technical score: 89.95%

Financial score: 97.36%

Final evaluation price: Rs.3623610/-

Final score: 91.8%

Final ranking: I

Final negotiated price: Rs.3623610/-

### **Evaluated Consultant(s)/Firm**

Name: M/s.Roy Ghost & Associates

Address\*: M/s.Roy Ghost & Associates,  
Chartered Accounts,  
545, G.T.Road(South),  
4th Floor, Room No.10,  
Howrah-711 101.

Technical score:76.45%

Financial score: 100%

Final evaluation price: Rs.3528104/-

Final score: 82.34%

Final ranking: II.

**Rejected Consultant(s)/Firm**

Name: M/s.N.Raja & Associates

Address\*: M/s.N.Raja & Associates,  
Chartered Accountants,  
Flat No.8, Veekay Manor,  
No.8, Gopalakrishna Road,  
T.Nagar, Chennai-17.

Technical score: 58.25%

Financial score: -

Final evaluation price: -

Final score: -

Reason for Rejection: Technically not qualified.

Name: M/s.Saraf & Chandra.

Address\*: M/s.Saraf & Chandra,  
Chartered Accountants,  
No.49/1, 2nd Floor, Anees Plaza,  
R.V.Road, Basavanagudi,  
Bangalore-500 004.

Technical score: 44.67%

Financial score: -

Final evaluation price: -

Final score: -

Reason for Rejection: Technically not qualified.

Name: M/s.Sushil Jeetpuria & Co.

Address\*: M/s.Sushil Jeetpuria & Co,  
Chartered Accountants,  
5th Floor, Padma Palace,  
56, Nehru Palace,  
New Delhi-110019.

Technical score: 43.38%

Financial score: -

Final evaluation price: -

Final score: -

Reason for Rejection: Technically not qualified.