

All the bidders who have participated in Tender No: 7.1A/APMSIDC/2024-25, dt: 04.03.2025, (Bids received on dt: 21.03.2025) identification of the Concurrent Audit (Internal) on the Accounts of the National Health Mission, ECRP-II & PM-ABHIM to be conducted by Chartered Accountants – Selection of Auditor for the year 2024-25 are hereby requested to send their clarifications, if any, regarding the remarks of Preliminary Technical Evaluation Report which is placed in website <https://apmsidc.ap.nic.in>. on or before 05.00 PM, Dt. 27.03.2025.

Mail ID: aphmhdc@gmail.com.

Sd/-  
Executive Director  
APMSIDC.

Date: 26.03.2025.

Mangalagiri, Guntur

As per the above Qualification Criteria, the tender documents (on-line documents submitted by the participated firm) are evaluated and the details are as follows,

Sl. No	Document Description	M/s B V Rao and CO LLP	Remarks
1	Tender Processing Fee Rs. 11,800/-	Paid online	Compiles
2	EMD Rs. 18,000/-	Paid online	Compiles
3	Company Particulars of the Bidder	Not submitted	Not Compiles
4	PAN Card copy	Pg. no: 1	Compiles
5	GST Certification copy	Pg. No:3	Compiles
6	Certificate of Incorporation of the Bidder	Pg. no: 13	Compiles
7	Registration Copy of Firm having H.O./Local Branch Office in the State capital of AP	Pg. no:13	Compiles
8	Empanelment Letter Copy with C&AG for the year 2024-25	Pg. no:81	Compiles
9	Proof for Firm is eligible for conducting audit of major PSUs	Pg. no:82	Compiles
10	Experience list in handling Government Contracts on the Organization Letter Head	Pg. no: 85	Compiles
11	Turnover of the firm CA Certificate	Pg. no: 301	Compiles
12	Form T-1 Letter of Transmittal	Pg. no: 139	Compiles
13	Form T-2 Format for Technical Proposal	Pg. no:241	Compiles
14	Form F-1 Format for Financial Bid	Pg. No: 459	Compiles
15	Form U (Letter of undertaking for having the local office in the State)	Pg. no: 401	Compiles

Sl. No	Document Description	M/s B V Rao and CO LLP	Remarks
16	Declaration of Bidder in having Local Native Language	Pg. no:465	Compiles
17	Declaration of Bidder mentioning the capability to mobilize sufficient teams for Audit	Pg. no:467	Compiles
18	Declaration for “No auditor can take the assignment of more than three (3) audits under NHM”	Pg. no:469	Compiles
19	Authorized Power of Attorney (In case of the JV)	Pg. no:471	Compiles

Remarks: Provisionally not qualified due to

1. Non-submission of Company Particulars of the Bidder

Sl. No	Document Description	M/s A V R S K AND ASSOCIATES LLP	Remarks
1	Tender Processing Fee Rs. 11,800/-	Paid online	Compiles
2	EMD Rs. 18,000/-	Paid online	Compiles
3	Company Particulars of the Bidder	Pg. no: 33	Compiles
4	PAN Card copy	Pg. no: 27	Compiles
5	GST Certification copy	Pg. No:19	Compiles
6	Certificate of Incorporation of the Bidder	Pg. no: 23	Compiles
7	Registration Copy of Firm having H.O./Local Branch Office in the State capital of AP	Pg. no:23	Compiles
8	Empanelment Letter Copy with C&AG for the year 2024-25	Pg. no:17	Compiles
9	Proof for Firm is eligible for conducting audit of major PSUs	Not submitted	Not Compiles
10	Experience list in handling Government Contracts on the Organization Letter Head	Pg. no: 29	Compiles
11	Turnover of the firm CA Certificate	Not submitted	Not Compiles
12	Form T-1 Letter of Transmittal	Pg. no: 3	Compiles
13	Form T-2 Format for Technical Proposal	Pg. no:5	Compiles
14	Form F-1 Format for Financial Bid	Not submitted	Not Compiles
15	Form U (Letter of undertaking for having the local office in the State)	Pg. no: 13	Compiles
16	Declaration of Bidder in having Local Native Language	Not submitted	Not Compiles
17	Declaration of Bidder mentioning the capability to mobilize sufficient teams	Not submitted	Not Compiles

Sl. No	Document Description	M/s A V R S K AND ASSOCIATES LLP	Remarks
	for Audit		
18	Declaration for “No auditor can take the assignment of more than three (3) audits under NHM”	Pg. no:15	Compiles
19	Authorized Power of Attorney (In case of the JV)	Not applicable	Compiles

**Remarks:** Provisionally not qualified due to

1. Non-submission of Proof for Firm is eligible for conducting audit of major PSUs
2. Non-submission of Turnover of the firm CA Certificate
3. Non-submission of Form F-1 Format for Financial Bid
4. Non-submission of Declaration of Bidder in having Local Native Language
5. Non-submission of Declaration of Bidder mentioning the capability to mobilize sufficient teams for Audit

Sl. No	Document Description	M/s B SRINIVASA RAO & CO	Remarks
1	Tender Processing Fee Rs. 11,800/-	Paid online	Compiles
2	EMD Rs. 18,000/-	Paid online	Compiles
3	Company Particulars of the Bidder	Pg. no: 7	Compiles
4	PAN Card copy	Pg. no: 13	Compiles
5	GST Certification copy	Pg. No:15	Compiles
6	Certificate of Incorporation of the Bidder	Pg. no: 7	Compiles
7	Registration Copy of Firm having H.O./Local Branch Office in the State capital of AP	Pg. no:43 to 47	Compiles
8	Empanelment Letter Copy with C&AG for the year 2024-25	Pg. no:51	Compiles
9	Proof for Firm is eligible for conducting audit of major PSUs	Pg. no:53	Compiles
10	Experience list in handling Government Contracts on the Organization Letter Head	Pg. no: 55 to 57	Compiles
11	Turnover of the firm CA Certificate	Pg. no:59	Compiles
12	Form T-1 Letter of Transmittal	Pg. no: 61 to 63	Compiles
13	Form T-2 Format for Technical Proposal	Pg. no:63 to 67	Compiles
14	Form F-1 Format for Financial Bid	Not applicable	Compiles
15	Form U (Letter of undertaking for having the local office in the State)	Pg. no: 87	Compiles
16	Declaration of Bidder in having Local	Pg. no: 95	Compiles

Sl. No	Document Description	M/s B SRINIVASA RAO & CO	Remarks
	Native Language		
17	Declaration of Bidder mentioning the capability to mobilize sufficient teams for Audit	Pg. no:97	Compiles
18	Declaration for “No auditor can take the assignment of more than three (3) audits under NHM”	Pg. no:99	Compiles
19	Authorized Power of Attorney (In case of the JV)	Pg. no:101	Compiles

Remarks: Provisionally Qualified

Sl. No	Document Description	M/s BM CHATRATH & CO LLP	Remarks
1	Tender Processing Fee Rs. 11,800/-	Paid online	Compiles
2	EMD Rs. 18,000/-	Paid online	Compiles
3	Company Particulars of the Bidder	Not submitted	Not Compiles
4	PAN Card copy	Pg. no:5	Compiles
5	GST Certification copy	Pg. No:1	Compiles
6	Certificate of Incorporation of the Bidder	Pg. no:18	Compiles
7	Registration Copy of Firm having H.O./Local Branch Office in the State capital of AP	Pg. no:13	Compiles
8	Empanelment Letter Copy with C&AG for the year 2024-25	Pg. no:43	Compiles
9	Proof for Firm is eligible for conducting audit of major PSUs	Not submitted	Not Compiles
10	Experience list in handling Government Contracts on the Organization Letter Head	Not submitted	Not Compiles
11	Turnover of the firm CA Certificate	Not submitted	Not Compiles
12	Form T-1 Letter of Transmittal	Pg. no: 137	Compiles
13	Form T-2 Format for Technical Proposal	Pg. no:139	Compiles
14	Form F-1 Format for Financial Bid	Pg. No:143	Compiles
15	Form U (Letter of undertaking for having the local office in the State)	Pg. no:145	Compiles
16	Declaration of Bidder in having Local Native Language	Pg. no:147	Compiles
17	Declaration of Bidder mentioning the capability to mobilize sufficient teams for Audit	Pg. no:149	Compiles
18	Declaration for “No auditor can take the assignment of more than three	Pg. no:151	Compiles

Sl. No	Document Description	M/s BM CHATRATH & CO LLP	Remarks
	(3) audits under NHM”		
19	Authorized Power of Attorney (In case of the JV)	Not applicable	Compiles

**Remarks:** Provisionally not qualified due to

1. Non-submission of Company Particulars of the Bidder
2. Non-submission of Proof for Firm is eligible for conducting audit of major PSUs
3. Non-submission of Experience list in handling Government Contracts on the Organization Letter Head
4. Non-submission of Turnover of the firm CA Certificate

Sl. No	Document Description	M/s KALYANA & CO	Remarks
1	Tender Processing Fee Rs. 11,800/-	Paid online	Compiles
2	EMD Rs. 18,000/-	Paid online	Compiles
3	Company Particulars of the Bidder	Pg. no: 81	Compiles
4	PAN Card copy	Pg. no: 15	Compiles
5	GST Certification copy	Pg. No:1	Compiles
6	Certificate of Incorporation of the Bidder	Pg. no: 33	Compiles
7	Registration Copy of Firm having H.O./Local Branch Office in the State capital of AP	Pg. no:21	Compiles
8	Empanelment Letter Copy with C&AG for the year 2024-25	Pg. no:43	Compiles
9	Proof for Firm is eligible for conducting audit of major PSUs	Not submitted	Not Compiles
10	Experience list in handling Government Contracts on the Organization Letter Head	Pg. no: 47 to 48	Compiles
11	Turnover of the firm CA Certificate	Not submitted	Not Compiles
12	Form T-1 Letter of Transmittal	Pg. no: 55	Compiles
13	Form T-2 Format for Technical Proposal	Pg. no:69 to 71	Compiles
14	Form F-1 Format for Financial Bid	Not applicable	Compiles
15	Form U (Letter of undertaking for having the local office in the State)	Pg. no: 61	Compiles
16	Declaration of Bidder in having Local Native Language	Pg. no: 63	Compiles

Sl. No	Document Description	M/s KALYANA & CO	Remarks
17	Declaration of Bidder mentioning the capability to mobilize sufficient teams for Audit	Pg. no:65	Compiles
18	Declaration for “No auditor can take the assignment of more than three (3) audits under NHM”	Pg. no:67	Compiles
19	Authorized Power of Attorney (In case of the JV)	Not applicable	Compiles

**Remarks:** Provisionally not qualified due to

1. Non-submission of Proof for Firm is eligible for conducting audit of major PSUs
2. Non-submission of Turnover of the firm CA Certificate

Sl. No	Document Description	M/s RSM AND ASSOCIATES	Remarks
1	Tender Processing Fee Rs. 11,800/-	Paid online	Compiles
2	EMD Rs. 18,000/-	Paid online	Compiles
3	Company Particulars of the Bidder	Pg. no: 7	Compiles
4	PAN Card copy	Pg. no: 29	Compiles
5	GST Certification copy	Pg. No:31	Compiles
6	Certificate of Incorporation of the Bidder	Pg. no: 79	Compiles
7	Registration Copy of Firm having H.O./Local Branch Office in the State capital of AP	Pg. no:65	Compiles
8	Empanelment Letter Copy with C&AG for the year 2024-25	Pg. no:77	Compiles
9	Proof for Firm is eligible for conducting audit of major PSUs	Not submitted	Not Compiles
10	Experience list in handling Government Contracts on the Organization Letter Head	Not submitted	Not Compiles
11	Turnover of the firm CA Certificate	Pg. no:145	Compiles
12	Form T-1 Letter of Transmittal	Pg. no: 147	Compiles
13	Form T-2 Format for Technical Proposal	Pg. no:149	Compiles
14	Form F-1 Format for Financial Bid	Not applicable	Compiles
15	Form U (Letter of undertaking for having the local office in the State)	Pg. no: 153	Compiles
16	Declaration of Bidder in having Local Native Language	Pg. no: 155	Compiles

Sl. No	Document Description	M/s RSM AND ASSOCIATES	Remarks
17	Declaration of Bidder mentioning the capability to mobilize sufficient teams for Audit	Pg. no:155	Compiles
18	Declaration for “No auditor can take the assignment of more than three (3) audits under NHM”	Pg. no:155	Compiles
19	Authorized Power of Attorney (In case of the JV)	Not applicable	Compiles

**Remarks:** Provisionally not qualified due to

1. Non-submission of Proof for Firm is eligible for conducting audit of major PSUs
2. Non-submission of Experience list in handling Government Contracts on the Organization Letter Head

Sl. No	Document Description	M/s T J S M AND CO LLP	Remarks
1	Tender Processing Fee Rs. 11,800/-	Paid online	Compiles
2	EMD Rs. 18,000/-	Paid online	Compiles
3	Company Particulars of the Bidder	Pg. no: 15	Compiles
4	PAN Card copy	Pg. no: 5	Compiles
5	GST Certification copy	Pg. No:1	Compiles
6	Certificate of Incorporation of the Bidder	Pg. no: 9	Compiles
7	Registration Copy of Firm having H.O./Local Branch Office in the State capital of AP	Not submitted	Not Compiles
8	Empanelment Letter Copy with C&AG for the year 2024-25	Pg. no:53	Compiles
9	Proof for Firm is eligible for conducting audit of major PSUs	Not submitted	Not Compiles
10	Experience list in handling Government Contracts on the Organization Letter Head	Pg. no: 71	Compiles
11	Turnover of the firm CA Certificate	Pg. no: 87	Compiles
12	Form T-1 Letter of Transmittal	Pg. no: 105	Compiles
13	Form T-2 Format for Technical Proposal	Pg. no:107	Compiles
14	Form F-1 Format for Financial Bid	Pg. No: 148	Compiles
15	Form U (Letter of undertaking for having the local office in the State)	Pg. no: 149	Compiles
16	Declaration of Bidder in having Local	Pg. no: 151	Compiles

Sl. No	Document Description	M/s T J S M AND CO LLP	Remarks
	Native Language		
17	Declaration of Bidder mentioning the capability to mobilize sufficient teams for Audit	Pg. no:153	Compiles
18	Declaration for “No auditor can take the assignment of more than three (3) audits under NHM”	Pg. no:157	Compiles
19	Authorized Power of Attorney (In case of the JV)	Not applicable	Compiles

**Remarks:** Provisionally not qualified due to

1. Non-submission of Registration Copy of Firm having H.O./Local Branch Office in the State capital of AP
2. Non-submission of Proof for Firm is eligible for conducting audit of major PSUs

Sl. No	Document Description	M/s Y TIRUPATHAIAH AND CO	Remarks
1	Tender Processing Fee Rs. 11,800/-	Paid online	Compiles
2	EMD Rs. 18,000/-	Paid online	Compiles
3	Company Particulars of the Bidder	Pg. no: 21	Compiles
4	PAN Card copy	Pg. no: 57	Compiles
5	GST Certification copy	Pg. No:59	Compiles
6	Certificate of Incorporation of the Bidder	Pg. no: 71	Compiles
7	Registration Copy of Firm having H.O./Local Branch Office in the State capital of AP	Pg. no:73	Compiles
8	Empanelment Letter Copy with C&AG for the year 2024-25	Not submitted	Not Compiles
9	Proof for Firm is eligible for conducting audit of major PSUs	Not submitted	Not Compiles
10	Experience list in handling Government Contracts on the Organization Letter Head	Pg. no: 167 & 169	Compiles
11	Turnover of the firm CA Certificate	Pg. no:111	Compiles
12	Form T-1 Letter of Transmittal	Pg. no: 155	Compiles
13	Form T-2 Format for Technical Proposal	Pg. no:157	Compiles
14	Form F-1 Format for Financial Bid	Not applicable	Compiles
15	Form U (Letter of undertaking for having the local office in the State)	Pg. no: 159	Compiles



Sl. No	Document Description	M/s Y TIRUPATHAIAH AND CO	Remarks
16	Declaration of Bidder in having Local Native Language	Pg. no: 163	Compiles
17	Declaration of Bidder mentioning the capability to mobilize sufficient teams for Audit	Pg. no:165	Compiles
18	Declaration for “No auditor can take the assignment of more than three (3) audits under NHM”	Pg. no:161	Compiles
19	Authorized Power of Attorney (In case of the JV)	Not applicable	Compiles

**Remarks:** Provisionally not qualified due to

- 1. Non-submission of Empanelment Letter Copy with C&AG for the year 2024-25
- 2. Non-submission of Proof for Firm is eligible for conducting audit of major PSUs