

NOTICE**Status of shortlisting of EDI Proposals submitted by CA firms for Internal Audit 2016-17**

Reference to the Expression of Interest [EOI] for hiring of CA firms for Internal Audit of the FY 2016-17 published on 25/05/2016, the status of shortlisting of CA firms is declared as under with the reason/s indicated against the CA Firms which have not been shortlisted:

Sl. No.	EDI Proposal Sl. No.	Name of the CA Firms	Status of Shortlisting for RFP
1	3	M/s G.K. SUREKA & CO.	Shortlisted for issuance of RFP
2	10	M/s MANOJ MOHAN & ASSOCIATES	Not Shortlisted Due To Eligibility Criteria No.- 2.2 [Audit Firm Should Have Its Head/Branch Office In Bihar] Not Fulfilled.
3	11	M/s VIMAL DIXIT & ASSOCIATES	Not Shortlisted Due To Eligibility Criteria No.- 2.1 [Self Certified Copy Of The Empanelment Certificate Issued By CAG] Not Fulfilled
4	12	M/s S. CHAWDHARY & ASSOCIATES	Not Shortlisted Due To Eligibility Criteria No.- 2.5 [Self Certified Copy Of The Audited Financial Statements With Turnover Certificate Duly Certified By Chartered Accountant] Not Fulfilled
5	14	M/s A.K. SALAMPURIA & ASSOCIATES	Shortlisted for issuance of RFP
6	17	M/s ANIL MIHIR & ASSOCIATES	Shortlisted for issuance of RFP
7	18	M/s A.K. MISHRA & ASSOCIATES	Shortlisted for issuance of RFP
8	19	M/s JAISWAL BRAJESH & CO.	Shortlisted for issuance of RFP
9	20	M/s S.K. PATODIA & ASSOCIATES	Shortlisted for issuance of RFP
10	22	M/s KUMAR KISHOR & CHANDRA	Shortlisted for issuance of RFP
11	23	M/s H.L. SHAH & ASSOCIATES	Shortlisted for issuance of RFP
12	24	M/s YASH PALL SAHU & ASSOCIATES	Not Shortlisted Due To Eligibility Criteria No.- 2.1 [Self Certified Copy Of The Empanelment Certificate Issued By CAG] Not Fulfilled & 2.5 [Self Certified Copy Of The Audited Financial Statements With Turnover Certificate Duly Certified By Chartered Accountant] Not Fulfilled
13	25	M/s K. HARI JI & CO.	Shortlisted for issuance of RFP
14	26	M/s D.P. CHATTERJEE & CO.	Not Shortlisted Due To Eligibility Criteria No.- 2.1 [Self Certified Copy Of The Empanelment Certificate Issued By CAG] Not Fulfilled
15	27	M/s DUTTA P. KUMAR & ASSOCIATES	Shortlisted for issuance of RFP
16	28	M/s V. ROHTAGI & CO.	Shortlisted for issuance of RFP
17	31	M/s N.K.D. & CO.	Shortlisted for issuance of RFP
18	32	M/s SINGH RAY MISHRA & CO.	Shortlisted for issuance of RFP

19	33	M/s MASHI MAHESHWARI & CO.	Shortlisted for issuance of RFP
20	34	M/s THAKUR BHUWANESHWARI & ASSOCIATES	Shortlisted for issuance of RFP
21	36	M/s R.M.ASSOCIATES	Shortlisted for issuance of RFP
22	37	M/s KRA & CO.	Shortlisted for issuance of RFP
23	38	M/s SUMAN JEJANI & ASSOCIATES	Shortlisted for issuance of RFP
24	40	M/s R.SHAH & CO.	Shortlisted for issuance of RFP
25	41	M/s MANMOHAN SINGH & COMPANY	Shortlisted for issuance of RFP
26	42	M/s CMS ASSOCIATES	Not Shortlisted Due To Eligibility Criteria No.- 2.1 [Self Certified Copy Of The Empanelment Certificate Issued By CAG] Not Fulfilled
27	43	M/s RAJEEV SINGH & CO.	Not Shortlisted Due To Eligibility Criteria No.- 2.5 [Self Certified Copy Of The Audited Financial Statements With Turnover Certificate Duly Certified By Chartered Accountant] Not Fulfilled
28	44	M/s GUPTA SACHDEVA & CO.	Not Shortlisted Due To Eligibility Criteria No.- 2.1 [Self Certified Copy Of The Empanelment Certificate Issued By CAG] Not Fulfilled
29	45	M/s HNM ASSOCIATES	Shortlisted for issuance of RFP
30	47	M/s SACHIN AGRAWAL & GUPTA	Shortlisted for issuance of RFP
31	48	M/s BIPIN VIVEK & ASSOCIATES	Shortlisted for issuance of RFP
32	50	M/s CHAMARIA & CO.	Shortlisted for issuance of RFP
33	51	M/s CHANAKYA ASHOK & CO.	Shortlisted for issuance of RFP
34	52	M/s GUPTA SUBHASH KUMAR & CO.	Not Shortlisted Due To Eligibility Criteria No.- 2.5 [Self Certified Copy Of The Audited Financial Statements With Turnover Certificate Duly Certified By Chartered Accountant] Not Fulfilled
35	53	M/s SACHIDANAND CHOUDHRY	Shortlisted for issuance of RFP
36	55	M/s U.S. PRASAD & CO.	Shortlisted for issuance of RFP
37	56	M/s M.K. SINGH & CO.	Shortlisted for issuance of RFP
38	57	M/s KAUSHAL PANDEY	Not Shortlisted Due To Eligibility Criteria No.- 2.5 [Self Certified Copy Of The Audited Financial Statements With Turnover Certificate Duly Certified By Chartered Accountant] Not Fulfilled
39	58	M/s VIMAL SHATRUGHAN & CO.	Not Shortlisted Due To Eligibility Criteria No.- 2.1 [Self Certified Copy Of The Empanelment Certificate Issued By CAG] Not Fulfilled & 2.5 [Self Certified Copy Of The Audited Financial Statements With Turnover Certificate Duly Certified By Chartered Accountant] Not Fulfilled
40	59	M/s PCS & ASSOCIATES	Shortlisted for issuance of RFP
41	60	M/s RAKESH SAURABH & CO.	Shortlisted for issuance of RFP
42	62	M/s S.N. KAPOOR & ASSOCIATES	Shortlisted for issuance of RFP

43	63	M/s PANDEY & CO.	Shortlisted for issuance of RFP
44	64	M/s R.N. MISHRA & CO.	Shortlisted for issuance of RFP
45	65	M/s R.N. SINGH & CO.	Shortlisted for issuance of RFP
46	66	M/s ANAND MOHAN & ASSOCIATES	Not Shortlisted Due To Eligibility Criteria No.- 2.4 [At Least 02 Partners Having Minimum Of 05 Years Of Audit Experience] & No. 2.5 [Self Certified Copy Of The Audited Financial Statements With Turnover Certificate Duly Certified By Chartered Accountant] Not Fulfilled
47	67	M/s KHETAN RAJESH KUMAR & CO.	Shortlisted for issuance of RFP
48	71	M/s SAMSE RUB & ASSOCIATES	Shortlisted for issuance of RFP
49	72	M/s RAJIV RANJAN & ASSOCIATES	Shortlisted for issuance of RFP
50	73	M/s KRISHNA KUMAR ASSOCIATES.	Shortlisted for issuance of RFP
51	75	M/s THAKUR VAIDYNATH AIYAR & CO.	Shortlisted for issuance of RFP
52	76	M/s SHIV RAJ SOHAN & CO.	Not Shortlisted Due To Eligibility Criteria No.- 2.5 [Self Certified Copy Of The Audited Financial Statements With Turnover Certificate Duly Certified By Chartered Accountant] Not Fulfilled
53	77	M/s J. SINGH & ASSOCIATES	Shortlisted for issuance of RFP