



NSP -

The Bhagirathi Co-operative Milk Producers' Union Limited
(Note Sheet)

Sub. Technical evaluation report and request for 2nd call/retender

This has reference to tender id. 2026_BCMPU_95371_1 and tender reference no. BU/F&A/IA/1728, dated 29-01-26 regarding engagement of Internal Auditor we would like to state that 5 No of Bidder, Chartered Accountants Firm has participated in tender process out of which 2 No(s) are eligible.

The technical evaluation report is furnished below for perusal.

Technical Bid Evaluation Summary

NAME OF BIDDER	PAN	GST No.	Credential as per Clause 3 of Statutory and Non Statutory documents of Tender Notice vide No. BU/F&A/IA/1728	EMD	Remarks/Ob servation
1. Grand Mark & Associates	Available	Available	Having 3 years experience in Execution of similar nature of service	Paid	Eligible
2. Sen and Ray	Available	Available	Having 3 years experience in Execution of similar nature of service	Paid	Eligible
3. Pranay Agarwal & Co.	Available	Available	Insufficient Experience/Credential	Paid	Ineligible
4. Tapas Mondal & Associates	Available	Available	Insufficient Experience/Credential	Paid	Ineligible
5. Somnath Roy & Associates	Available	Unregistered	Insufficient Experience/Credential	Paid	Ineligible

Considering the above stated facts and circumstances and Technical evaluation report we propose to initiate 2nd call with partial modification in tender documents such as **"The parties whose EMD had been forfeited in the past shall not be eligible for participation."**

The matter is placed for necessary approval please.

MDP/12
13/02/26

13/02/26

Pmn for 2nd Call.

13/2/26