

Minor Infirmities Notice

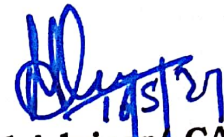
Sub: Shortcoming/Minor Infirmities of tender invited for Hiring of Internal Auditor and Tax Auditor at JKMSCL

Ref: Tender invited for procurement of Equipment/ Machinery under reference NIT No: JKMSCL/JKMSCL/618 & 619 dated. 06-03-2024

The evaluation of technical documents against aforesaid NIT was done by the Sub-Committee. Some documents from the participating bidders are found deficit as per the Notice Inviting Bid. With reference to clause 2.1.9- Chapter II of Standard Procurement Procedure approved during 2nd Board Meeting, the under mentioned shortcomings comes under minor infirmities. It is therefore, impressed upon the under mentioned firms to upload the shortcomings/Clarifications asked for, against each, by or before **20-05-2024 upto 2:00 p.m. positively**, failing which the e-bids of the respective firm(s) shall be liable to be rejected. The desired documents may be submitted on official mail ids gmjkmscl.mil@gmail.com.

1. Hiring Internal Auditor for JKMSCL		
S. No	Name of the bidder	Shortcomings
1/3	M/S KRA & CO. (Bidder)	1. Registration No and date of firm with RBI (UCN). Document not submitted 2. UDIN No. not mentioned on Average Annual Turnover Statement
2/3	M/S Agarwal Manoj Nidhi & Associates (Bidder)	1. Average Annual Turnover is less than 50 lakhs). Hence Rejected.
3/3	M/S UCC & Associate. (Bidder)	1. Average Annual Turnover is less than 50 lakhs). Hence Rejected
2. Hiring of Tax -Auditor For JKMSCL		
1/3	M/S Agarwal Manoj Nidhi & Associates (Bidder)	1. Bid security/ EMD. Document not submitted Hence Rejected 2. Cost of Tender and Tender Processing charges. Document not submitted

		3. Latest GST Returns of the bidder. Document not submitted 4. Registration No and date of firm with CAG. Document not submitted 5. Detail of Experience (Name of project, year of work (Minimum 10 years in field of tax audit). Document not submitted 6. Detail of Govt. Assignments Executed/ Received in J&K during last 03 years. Document not submitted 7. Head/ Branch Office at Jammu. Document not submitted
2/3	M/S GMR & CO. (Bidder)	1. Average Annual Turnover is less than 50 lakhs). Hence Rejected.
3/3	M/S Upandra & Associates (Bidder)	1. Average Annual Turnover is less than 50 lakhs). Hence Rejected.


Financial Advisor / CAO
JKMSCL

Dated: - 16/05/2024

No: JKMSCL/FACAO/2024/441-43

Copy for information to the:-

1. Managing Director, JKMSCL.
2. GM (P&S), JKMSCL.
3. GM (Adm.), JKMSCL.
4. M/s Say Technologies for uploading of Notice on www.jkmsclbusiness.com.
5. Office Record File.