

**PROCEEDINGS OF DISTRICT AUDIT COMMITTEE MEETING FOR OPENING & EVALUATION OF
TECHNICAL BID OF CONCURRENT AUDITOR FOR THE DISTRICT HEALTH SOCIETY, KHORDHA
FOR THE FINANCIAL YEAR 2025-26**

Date – 02.12.2025

Time - 11.00 A.M.

Venue – Office chamber of the CDM & PHO, Khordha.

The District Audit Committee meeting was held on Dt.02.12.2025 under the Chairmanship of the CDM & PHO, Khordha for evaluation and technical scoring of technical bid of bidding documents applying for selection concurrent auditor for the F.Y. 2025-26. Following members were also present in the said meeting:-

1. Addl. Treasury Officer, Khordha
2. DPHO, Khordha
3. DMO (MS) ,DHH Khordha
4. ADPHO(FW), Khordha
5. ADPHO(VBD), Khordha
6. ADPHO(TB), Khordha
7. ADPHO(Leprosy), Khordha
8. DPM, Khordha
9. DAM, Khordha

The advertisement in this regard was published centrally by the Mission Directorate, NHM, Odisha for selection of concurrent auditor for the financial year 2025-26. As per timeline provided by the Mission Directorate, NHM, Odisha the last date of receipt of the tender papers was fixed to 24th February 2025. In response to the above advertisement, 14 Nos. of bids were received in time.

1. M/S B.N. Misra & Co., Bhubaneswar (Received before Due date)
2. M/S JBMT & Associates, Bhubaneswar (Received before Due date)
3. M/S MAPSP & Associates, Bhubaneswar (Received before Due date)
4. M/S O.M. Kejrwal & Co., Bhubaneswar (Received before Due date)
5. M/S Tripathy & Co., Bhubaneswar (Received before Due date)
6. M/S PAMs & Associates, Bhubaneswar (Received before Due date)
7. M/S Asutosh & Associates, Bhubaneswar (Received before Due date)
8. M/S Manas Dash & Co, Bhubaneswar (Received before Due date)
9. M/S Anil Mihir & Associates, Bhubaneswar (Received before Due date)
10. M/S P.K. Sahoo & Co. Bhubaneswar (Received before Due date)
11. M/S MARP & Associates., Bhubaneswar (Received on Due date)
12. M/S Dillip Samir & Associates., Bhubaneswar (Received on Due date)

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The Technical bids of **12 Nos. of firms** were opened in the presence of all the above-mentioned committee members. According to the guideline as provided by the Mission Directorate, NHM, Odisha the eligibility criteria to apply was as follows:-

- The firm must have been **empanelled** with the **Institute of Chartered Accountants (ICAI)** for **atleast Five Years as on dated 01.01.2025** and should have **at least equal years** of auditing experience on that date.

Means of verification was Constitution Certificate from ICAI as on 01/01/2025 or thereafter.

- The Firm must have undertaken at **least 6(Six) assignments** of audit of accounts of organisations in the **social sector** and **6 (Six) assignments** of audit of **statutory audit (Financial)/cost audit** as applicable to the firm in **Corporate sector other than audit of branch/division accounts of banking, insurance companies** during **last Three years (2021-22, 2022-23& 2023-24)**.

Means of verification was the appointment letter and self attested certificate of commencement and completion of the assignment of the units audited.

NB-1:-The information may be furnished in the format enclosed at Appendix-3 to the ToR. The details of offer letter and completion of audit, year of accounts audited etc. For each unit may be furnished in the prescribed format as above for the units under social and corporate sectors).

NB-2:- Please assign **Annexure** number to the copies of letters of assignment of audits.

- The Firm should have an **average** turnover of **Rs10 lakh in last 3 years**.i.e. **2021-22, 2022-23 & 2023-24**.

Means of verification will be through audited **Balance Sheet & P&L A/c** for last three years (2021-22, 2022-23 & 2023-24) furnished in support of turnover.

- The Firm must have Income Tax Return acknowledgement for the Assessment years (2022-23, 2023-24& 2024-25)

Means of verification will be through **Income tax acknowledgement** for last three **Assessment years (2022-23, 2023-24& 2024-25)** is to be furnished.

- Again, it was mentioned that the firm has to **secure at least 60% of marks out of 100 in technical bid** to qualify for opening of the financial bid.

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On verification of the Eligibility Criteria for Technical Bid, the calculation sheet so prepared is enclosed herewith for reference. Five firms out of 12 firms qualified for evaluation of Technical bid were as follows:

Sl.No.	Name of the Firm	Reasons of Rejection under Eligibility Criteria
1	M/S MAPSP & Associates., Bhubaneswar	Constitution Certificate of the firm the institute of Chartered/Cost Accountants of India (ICAI) or as on 01.01.2025 or thereafter not submitted. The firm have not undertaken at least 6 (Six) assignments of statutory audit (Financial)/Cost audit in corporate sector other than audit of branch division accounts of banking & Insurance companies during last three years (2021-22, 2022-23 & 2023-24). The firm have not undertaken at least 6 (Six) assignments of audit of accounts of organisation in the social sector during last three years (2021-22, 2022-23 & 2023-24)
2	M/S Asutosh & Associates, Bhubaneswar	Constitution Certificate of the firm the institute of Chartered/Cost Accountants of India (ICAI) or as on 01.01.2025 or thereafter not submitted. (Appendix-4 not submitted as per prescribed format)
3	M/S O.M. Kejrwal Co., Bhubaneswar	Constitution Certificate of the firm the institute of Chartered/Cost Accountants of India (ICAI) or as on 01.01.2025 or thereafter not submitted.
4	M/S P.K. Sahoo & Co., Bhubaneswar	The firm have not undertaken at least 6 (Six) assignments of statutory audit (Financial)/Cost audit in corporate sector other than audit of branch division accounts of banking & Insurance companies during last three years (2021-22, 2022-23 & 2023-24)
5	M/S Manas Dash & Co, Bhubaneswar	Constitution Certificate of the from the institute of Chartered/Cost Accountants of India (ICAI) or as on 01.01.2025 or thereafter not submitted.
6	M/S Dillip Samir & Associates, Bhubaneswar	The firm have not undertaken at least 6 (Six) assignments of statutory audit (Financial)/Cost audit in corporate sector other than audit of branch division accounts of banking & Insurance companies during last three years (2021-22, 2022-23 & 2023-24). The firm have not undertaken at least 6 (Six) assignments of audit of accounts of organisation in the social sector during last three years (2021-22, 2022-23 & 2023-24). The Firm have not Income Tax Return acknowledgement for the Assessment years (2022-23, 2023-24 & 2024-25)
7	M/S Anil Mihir & Associates	The firm have not undertaken at least 6 (Six) assignments of statutory audit (Financial)/Cost audit in corporate sector other than audit of branch division accounts of banking & Insurance companies during last three years (2021-22, 2022-23 & 2023-24). (Appendix-4 not submitted as per prescribed format)

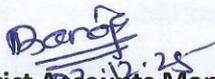
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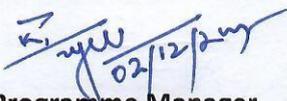
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On verification of the Technical Bid, the calculation sheet so prepared is enclosed herewith for reference. All Five firms were qualified for opening of financial bid and the entire sheet annexed with technical bid comparison statement from Annexure-1 to Annexure-6.

Besides the above the committee unanimously decided to publish the technical evaluation details of the bidder in the district web site i.e. <http://Khordha.odisha.gov.in> for submission of objection if any by the bidder within Three (3) days from the date of publication on Dt.03.12.2025.

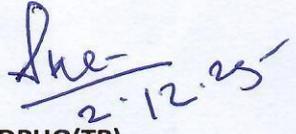
Finally the meeting was closed with vote of thanks to the chair.

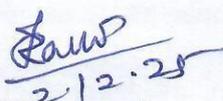

District Accounts Manager

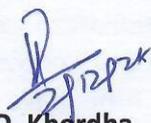

District Programme Manager

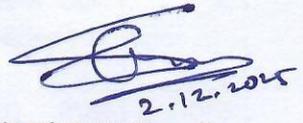

ADPHO(FW)

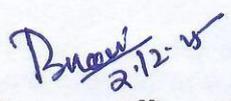

ADPHO(VBD)

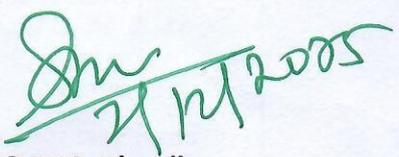

ADPHO(TB)


ADPHO(Leprosy)


DPHO, Khordha


DMO (MS), DHH Khordha


Addl. Treasury Officer, Khordha


CDM & PHO, Khordha