

SOFTWARE TECHNOLOGY PARKS OF INDIA  
NEW DELHI

Date: 26/02/2019

**Minute of Bid Opening Committee Meeting for e-Tender for Appointment as Internal Auditor of STPI HQ and its Centre/ Sub-Centre for the FY 2019-20. (e-Tender Ref No. STPI/HQ(F)/AUD/04/85 dated 04/02/2019**

As per the approval, the Designated committee members opened the Technical bids, on 26/02/2019 as per the tender bid opening schedule at STPI HQ, 9<sup>th</sup> Floor, NDCC-II, Jai Singh Road, New Delhi in regard to e-tender of above-mentioned subject.

**Designated Tender Bid Opening Committee Members:**

1. Sh. Vikas Goel, SAO STPI-HQ
2. Ms. Sunita S. Ojha, AO STPI-HQ
3. Sh. Manish Kumar, Assistant STPI-HQ

**Deliberations**

Total 06(Six) nos. of online bids were received from e-procurement portal. The representative from M/s Suresh Surana and Associate LLP & ASA & Associate LLP were present during the Technical Bid opening and the attendance sheet for the same is enclosed herewith. The details of bids received and details of EMD submitted by respective bidders provided in bid uploaded online are given as follows (copy attached herewith):

S.N.	Bidder's Name	EMD / Exemption Details	Tender Fee / Exemptions Details
1.	M/s Borker & Muzumdar	NEFT 905413150813 dated 23/02/2019	NEFT 905413150176 dated 23/02/2019
2.	M/s Suresh Surana & Associate LLP	RTGS N053190757560282 dated 22/02/2019	RTGS N053190757579185 dated 22/02/2019
3.	M/s S.K. Patodia & Associate	RTGS N050190754867826 dated 19/02/2019	RTGS N050190754870988 dated 19/02/2019
4.	M/s ASA & Associate LLP	NEFT N051190755134352 Dated 20/02/2019	NEFT N051190755134318 Dated 20/02/2019
5.	M/s Khandelwal Jain & Co.	NEFT N053190757203333 Dated 22/02/2019	NEFT N053190757466173 Dated 22/02/2019
6.	M/s JLN US and Co.	NEFT SBIN619054139500 Dated 23/02/2019	NEFT SBIN619054139289 Dated 23/02/2019

**Recommendations:**

All the above bids were downloaded and the soft copies of bids along with above said payment details may be forwarded to Finance Section, STPI-HQ, New Delhi for further necessary action.

Sd/-

(Vikas Goel)  
Member

Sd/-

(Sunita S. Ojha)  
Member

Sd/-

(Manish Kumar)  
Member