



**REGIONAL INSTITUTE OF MEDICAL SCIENCES,**  
(An Autonomous Institute under the Ministry of Health & Family Welfare, Govt. of India)  
IMPHAL : MANIPUR - 795004.

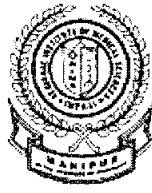
**NOTICE**

Imphal, the 15<sup>th</sup> June, 2023

**Subject:       Shorlisting of Firms for appointment of Auditors at Regional Institute of Medical Sciences (RIMS), Imphal.**

No: EOI/01/RIMS - Imphal: /4271 The Tender documents received against the Expression of Interest (EOI) Invitation dated 03.05.2023 issued by the Institute for appointment of Auditors of Regional Institute of Medical Sciences, Imphal have been examined by the Purchase Committee Meeting on 14.06.2023 based on the eligibility criteria of the bidders. After examining all the relevant documents/comparative statement (copy attached) submitted by the Tender Opening Committee, Purchase Committee members made the following observations in respect of the Firms as shown as under:

Sl. No.	Name of the Firm	Remarks
1	M/s Diwan Kunwariya & Co (CR5034) 41- RP LINKS, Bolck – G, Subcity Centre, Udaipur, Udaipur – 313001.	Not Qualified
2	M/s Prashantn Associates, C/o Boboraj & Co., MG Avenue.	Not Qualified
3	M/s Sharma Jain & Company, Chartered Accountants 3C, 3 <sup>rd</sup> Floor, Dolphin Galaxy, Ulubary, GS Road, Guwahati - 781007.	Not Qualified
4	M/s B K Agrawal & Co. Chartered Accountants, Imphal	Not Qualified
5	M/s Grand Mark & Associate, Suit No. 1313, 13 <sup>th</sup> floor, Todi Mansion, 1 Lu Tshun Sarani, Opposite: Poddar Court, Kolkata, West Bengal – 700073	Not Qualified
6	M/s AMD Associates Chartered Accountants, Head Office – 28, Sugam Path, R G Baruah Road, Guwahati, Assam – 781024.	Qualified
7	M/s NDSKA & Associates Chartered Accountants, Keishampat Keisham Leikai, Near Yummy land, Keishampat Junction, Wahengbam Leikai Road, Imphal Manipur - 795004.	Qualified



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2. The Non Qualified Firms are requested to furnish their representations/objections, if any, strictly by 4:30 p.m. of 17.06.2023 through institutes e-mail rims.imphal@gov.in. or by hand post to the office of the undersigned. Representations/Objections received after 4:30 p.m of 17.06.2023 will not be considered.

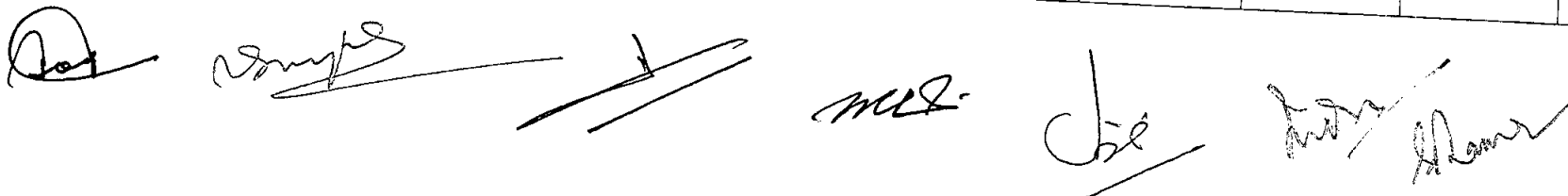
3. This has the approval of the Director, RIMS, Imphal.

(Naorem Indrakumar Singh)  
Deputy Director (Admn),  
Regional Institute of Medical Sciences,  
Imphal.

Copy to:

1. ✓ System Administrator, RIMS, Imphal -For uploading on the RIMS website
2. All notice boards.
3. Concerned file.

Sl. No.	Documents required	M/s Diwan Kunwariya & CO (CR5034) 41 - R. P LINKS, Block - G, Subcity Centre, Udaipur, UDAIPUR - 313001	M/s Prashantn Associates C/o Boboraj & Co. MG Avenue	M/s Sharma Jain & Company, Chartered Accountants 3C, 3rd Floor, Dolphin Galaxy, Ulubary, GS Road, Guwahati - 781007	M/s BK Agrawal & Co. Chartered Accountants Imphal	M/s AMD Associates Chartered Accountants, Head Office - 28 Sugam Path, RG Baruah Road, Guwahati, Assam 781024	M/s NDSKA & Associates Chartered Accountants, Keishampat Keisham Leikai, Near Yummy land, Keishampat Junction, Wahengbam Leikai Road, Imphal, Manipur - 795004	M/s Grand Mark & Associate, Suit no. 1313, 13th floor, Todi Mansion, 1 Lu Tshun Sarani, Opposite : Poddar Court, Kolkata, West Bengal 700073
		1	2	3	4	5	6	7
1	Copy of constitution/registration certificates of firm/organisation issued by ICAI containing (a) Date of formation of the firm (b) Details of the applicants as on date, date of joining the firm, date of becoming member of the Institute and their own interest if any.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	A copy of the latest partnership deed in case of partnership firms.	No	Yes	Yes	No	Yes	Yes	Yes
3	A copy of the IT returns of last 3 (three) years of the firm/full time partners/sole Proprietor/Others along with photocopy of PAN Card/TIN No./GSTIN.	Yes	No	Yes	No	Yes	Yes	Yes
4	Copy of financial statement of the firm along with Schedules for the preceeding three financial years.	No	Yes	Yes	Yes	Yes	Yes	Yes



	Documents required	1	2	3	4	5	6	7
5	Undertaking to be furnished by the firm that there are no legal suit/criminal cases pending against firm and its partners or having not been earlier convicted on grounds or moral turpitude or for violation of laws in force.	No	No	Yes	Yes	Yes	Yes	Yes
6	Details of Audit experience of the firm for the last 3 years	Yes	No	Yes	No	Yes	Yes	Yes
7	The firm must possess minimum 3 (three) years experience in carrying out Audit. Internal Audit of Government : Autonomous body, Academic Institutions etc.	Yes	Yes	Yes	No	Yes	Yes	Yes
8	The firm should have its head office/Branch in Imphal.	No	Yes	No	Yes	Yes	Yes	No
9	The firm must have completed similar audit assignments (in Central/ State/ Autonomous bodies/ Companies)	Yes	Yes	Yes	Yes	Yes	Yes	No
10	The firm must have an audited Annual Turnover of Rs. 5 Lakh in each financial year for the last 3 (three) years in similar nature of work.	No	No	Yes	Yes	Yes	Yes	Yes

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*[Signature]*

*MLR*

*Jee*

*[Signature]*

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