

Minutes of the Technical evaluation held on 02.03.2021 for the selection of Statutory Auditors for State Health Agency for the financial year 2020-21.

In the chair – Mr.S.Harikumar, Joint Director, Finance and Administration, State Health Agency Kerala.

Date: 02.03.2021 11.00 AM.

- Participants:** 1.Dr.Bijoy E, Joint Director, Operations, State Health Agency
 2. Mr.Suresh K, Manger HR and Administration, State Health Agency
 3. Mr.Vipin C Mathew, Manager – Finance, State Health Agency.

Meeting Started at 11.10 AM.

Agenda: Opening of the bid of the Chartered accountant firms submitted by various audit firms.

Mr.Harikumar, Joint Director – Finance & Administration, Kerala started the session with formal introduction and the committee started opening the technical bid submitted by audit firms. There are twelve bidders participated to this tender.

The following are the details of the bidders and the defects noticed on evaluating the Technical bid.

Chartered Accountant firms submitted bid for Statutory Audit of State Health Agency for the Financial Year 2020-2021				
Sl. No	Name	Address	Status	Reason for not Accepted
1	ISAAC SURESH CHARTERED ACCOUNTANTS	& 1st Floor, NRA-52, Thennala Towers, Nandavanam, Palayam, Trivandrum- 695033	Accepted	
2	RATHNAM MURTHY CHARTERED ACCOUNTANTS	& TC-9/1302, Lakshmi, Trirwa-21 Temple Road, Sasthamangalam P O	Accepted	
3	THAJUDHEEN ASSOCIATES	& First Floor, India Tower Edapazhanj, Jn	Accepted	

		Vazhuthacaud Thiruvananthapuram - 695014		
4	APJMV & ASSOCIATION LLP CHARTERED ACCOUNTANTS	Trivandrum Branch Karuna, LVMRA - 92 Varambassery Junction Kannukuzhy Thiruvananthapuram - 6955035	Not Accepted	Not Empanelled in C&AG list as required in tender condition No. 5(A)
5	JACOB & ASSOCIATES	First Floor, Charis Gardens, Iluckal, kiliroor North P O Kottayam - 686020	Not Accepted	No branch office at Trivandrum as specified in tender condition No. 5(C)
6	M/S DEVASSY & DEVASSY CHARTERED ACCOUNTANTS	TC-22/1138(1). DHIYA Temple Road Sasthamangalam Trivandrum- 695010	Accepted	
7	R Rajan Associates ,	10th Floor, Capital City, Korapath Lane, Round North, Thrissur - 680 020	Not Accepted	No Head office in Kerala as required in tender condition No. 5(C)
8	AANAND P JANGID & ASSOCIATES	2nd Floor, Yatheemkhana Complex, Vallakkadavu, Thiruvananthapuram - 695008	Accepted	
9	J A K S & ASSOCIATED CHARTERED ACCOUNTANTS	T.C.6/686(4), AVRA-3 ARAPPURA, VATTIYOORKAVU TRIVANDRUM-	Not Accepted	Not Empanelled in C&AG list as required in

		695013		tender condition No. 5(A)
10	VARMA & VARMA CHARTERED ACCOUNTANTS	T.C. 4/647, H No-17, Sreevilas Lane, Kowdiar P O, Thiruvananthapuram - 695003	Accepted	
11	MOHAN & MOHAN ASSOCIATED CHARTERED- ACCOUNTANTS	A-21 Nagar, Trivandrum- 695003	Accepted	
12	J SINGH & ASSOCIATES CHARTERED ACCOUNTANTS	T.C 13/804(2) Green Lane, Vadaycaud, Vanchiyoor P O, Trivandrum- 695035	Not Accepted	No Head office in Kerala as required in tender condition No. 5(C)

The committee decided to open the financial bid after hearing the queries, if any, regarding the technical requirements to be satisfied, from the participated bidders. The Committee recommended that any document to prove the validity of technical bids submitted by the rejected bidders can be submitted to SHA till 10.30 AM on 5th March 2021. **The date of opening financial bids was fixed on 5th March 2021 at 11.00 AM.**

The meeting adjourned at 12.30 PM

Mr.S Harikumar,
Joint Director, Finance & Administration,
State Health Agency, Kerala.