Financial Year : 2021-22

(to be specified in accordance with the date of publishing of the tender)

| 1. | Tender No. : | HO-24/4/2022-F_A-NSIC_HO |
|-----|--|--|
| 2. | Tender Title : | Consultancy for assessment of adequacy and effectiveness of Internal Financial Control in NSIC Ltd. |
| 3. | Type of Tender : (Open / Limited) | Open |
| 4. | Last date of submission of Tender/ Retender: | 28.03.2022 |
| 5. | No of Bids received : | 5 |
| 6. | Name of the Bidders : | 1.M/s. A.R.& Co. 2.M/s. Parm and Assicates LLP 3.M/s. Kirtane & Pandit LLP 4. M/s. Batliboi & Purohit 5. M/s. Anish Ashish & Co. |
| 7. | Name of Technically qualified Bidders | 1. M/s. A.R.& Co. 2.M/s. Kirtane & Pandit LLP 3. M/s. Batliboi & Purohit 4. M/s. Anish Ashish & Co. |
| 8. | Status of Tender (Please tick one Option in given check box) | Tender Cancelled |
| 9. | If Tender is cancelled, Reason of Tender Cancellation | N.A. |
| 10. | If Tender is awarded, Details of Awardee(s) | |
| a) | Tender awarded to : (Company (s) Name(s) with address(es) | M/s. A.R.& Co. Chartered Accountant, C-1,II Floor, RDC, Raj Nagar, Ghaziabad -201001 |
| b) | Tender awarded at Value (Rs.) / Values (Rs.) with share of award in case of multiple award | 2,30,100/- (inclusive of Taxes) |
| c) | Date of Purchase order(s) / work order(s) (DD/MM/YYYY) | 29.04.2022 |

(Signature with seal of the Tender issuing Authority)

Name of Tender issuing Authority:

Designation:

GM-Fin.