

GOVERNMENT OF ASSAM
PROJECT MANAGEMENT UNIT
ASSAM PROJECT ON FOREST AND BIODIVERSITY CONSERVATION SOCIETY
ARANYA BHAWAN, PANJABARI, GUWAHATI – 781037
Tel: +91 361-2733917; Website: www.apfbc.nic.in; Email: pd@apfbc.in;

No: APFBC/PMU/Phase-II/EOI & RFP/Audit Firm/2020-21/31/126

Dated: Guwahati the 30th June 2021

From : K. S. P. V. Pavan Kumar, IFS
Project Director, APFBC Society

To : M/s Lochan & Co, Chartered Accountants,
B 1, Dharma Apartments, Indraprastha Extension, New Delhi – 110092;
Email: sharad.agarwal@lochanco.com; cj.ratra@lochanco.com;

Notification of Award

- a) **Name and Address of the Client:** Project Director, Assam Project on Forest and Biodiversity Conservation (APFBC) Society, Aranya Bhawan, Panjabari, Guwahati- 781037, Assam.
- b) **Name of the contract being awarded & the selection method used:** *Name-* Consultancy Service for 'Financial Audit of the Assam Project on Forest and Biodiversity Conservation- Phase II'; *Selection method-* Quality & Cost Based Selection (QCBS).
- c) **Names of the consultants that submitted proposals, and their proposal prices as read out at financial proposal opening, and as evaluated:**

Name of Consultant	Financial Proposal price (Rs)	Evaluated Financial Proposal price (Rs)	Combined score and ranking
1) M/s Lochan & Co, Chartered Accountants (Lead), New Delhi -92; With Sub-consultant: M/s Asha Taparia & Co., Guwahati- 07;	53,32,683.00	53,32,683.00	I
2) M/s S. K. Patodia & Associates, Chartered Accountants, Guwahati-07;	67,80,200.00	67,80,200.00	II
3) M/s Keshri & Associates, Chartered Accountants, Guwahati-09;	67,79,661.00	67,79,661.00	III
4) M/s A.M.D & Associates, Chartered Accountants, Guwahati-24; With Sub-consultant: M/s SASD & Co, Chartered Accountants, Guwahati-05;	80,00,000.00	80,00,000.00	IV

- d) **Names of all Consultants whose Proposals were rejected or were not evaluated, with the reasons thereof:** None.
- e) **Name of the successful consultant, the final total contract price, the contract duration and a summary of its scope:**

Name & Address	M/s Lochan & Co, Chartered Accountants, B 1, Dharma Apartments, Indraprastha Extension, New Delhi- 110092.
Final Contract price:	Rs. 53,32,683.00 (Excluding taxes)
Contract duration:	For 5 (five) years.
Summary of its scope:	The scope of the consultancy assignment for 5 years would cover: 1) Analysis of the Financial Statements of PMU and FIU Accounting Centres; 2) Verification of all Drawdowns/ Advances paid into the Project Account; 3) Conducting all taxation related work, including filing of GST returns, Income Tax, etc.; 4) Any weaknesses or irregularities discovered during the audit, etc.; 5) Establish any fraud, falsifications of financial statements, or misappropriation of assets; 6) Ensure that all the goods, works & services have been procured as per the AFD's regulations/guidelines for procurement of goods, works and non-Consulting/Consulting services; 7) All necessary documents & books of accounts have been kept in respect of procurements & expenditures; 8) Funds transferred to Project Implementing Units/District level Accounting Centers for incurring expenditure under the project are used for the purposes intended.

Sir,

In inviting a reference to the above, I am pleased to inform you that your firm has been selected for award of contract for the above cited assignment and hence pursuant to the ITC clause 31.1 of the RFP, I would like to invite you for signing of the Contract Agreement scheduled on **07th July 2021 at 11.30 AM (IST)** in the Office of the Project Director, APFBC Society at the address cited above.

A copy of the draft contract agreement is attached herewith for your needful.

Please send a confirmation letter & email in this regard.

Sd/-
Project Director, PMU, APFBC Society