



MILLENNIUM CHALLENGE ACCOUNT NEPAL (MCA-Nepal)

Minutes of Financial Proposal Opening

Procurement of Independent Audit Service

MCA-N/PM/QCBS/005

VENUE: ONLINE

17 February 2021

I. INTRODUCTION:

The public opening of the financial proposals submitted by PP Pradhan and UHY Suvod Associates was held on 17 February 2021 at 15:00 hours (Nepal time) online via zoom.

The session was called by Luis Villalta, the Procurement Agent Manager of the Procurement Agent, who welcomed all the attendees and thanked them for their attendance.

II. MEMBERS PRESENT:

The meeting was held online via Zoom. Attendance sheet generated by Zoom is attached herewith as Annex B.

III OPENING CHEKLIST:

The technical scores attained by the two firms was read aloud. Using the provided passwords, the financial proposals were opened one by one, checking that the Form FIN-1 was duly signed and reading aloud the offered prices. The opening checklist is attached in Annex A.

Only one question was raised regarding a technical evaluation debriefing, which will be responded to separately.

The meeting was closed at 15:11 hours by thanking all the participants for attending the meeting.

Annexes:

Annex A: Opening Checklist

Annex B: Attendance

Annex A

Financial Proposal Opening - Procurement of Independent Audit Service MCA-N/PM/QCBS/005						
Date:	17-Feb-21				Time	15:00 Hour
The Technical Proposal Opening took place online via Zoom						
No.	Name of Consultant/Audit Firm Submitted the Proposal	City, Country	Technical Score	Financial Proposal Submitted. FIN -1 signed	Total Proposal Price in FIN-1 (NPR)	Comment (if any)
1	PP Pradhan & Co.	Lalitpur, Nepal	83.56	Yes	NPR 4,998,000 excluding VAT amount of NPR 649,740.	None
2	UHY Suvod Associates Chartered Accountants	Kathmandu, Nepal	85.70	Yes	5,198,000.00	Inclusive of VAT

Annex B: Attendance

<input type="checkbox"/>	Registrants	Registration Date	
<input type="checkbox"/>	Rajib Dahal	Feb 17, 2021 03:01 PM	Copy
<input type="checkbox"/>	Pushpa Adhikary	Feb 17, 2021 02:58 PM	Copy
<input type="checkbox"/>	Ashish Bhandari	Feb 17, 2021 02:58 PM	Copy
<input type="checkbox"/>	pratap pradhan	Feb 17, 2021 02:58 PM	Copy
<input type="checkbox"/>	Gokul Mishra	Feb 17, 2021 02:55 PM	Copy
<input type="checkbox"/>	Rajib Karn	Feb 17, 2021 02:51 PM	Copy
<input type="checkbox"/>	Shalini Tripathi	Feb 17, 2021 02:01 PM	Copy
	Luis Villalta	(Zoom Host)	
	Ram Regmi	(Zoom Host)	