



MILLENNIUM CHALLENGE ACCOUNT NEPAL (MCA-NEPAL)

Minutes of Offers Opening

Procurement of Independent Audit Services

Ref: MCA-N/PM/QCBS/016

**VENUE: MILLENNIUM CHALLENGE ACCOUNT NEPAL RATMATE
MEETING HALL AND ALSO AVAILABLE FOR ONLINE
ATTENDANCE VIA ZOOM**

14 January 2025

I. INTRODUCTION:

The public opening of the Offers submitted for the procurement of “Independent Audit Services” was held on 14 January 2025 starting at 14:30 hours (Nepal time), in-person and also for online attendance via zoom.

The session was called by the Procurement Agent Manager of the Procurement Agent, who welcomed all the attendees and thanked them for their attendance and provided the brief on the opening.

II. MEMBERS PRESENT:

The meeting was held in-person in the Millennium Challenge Account Nepal Ratmate Meeting Hall, as well as online through zoom. The attendance sheet is attached herewith as Annex B.

III. OPENING CHECKLIST:

The Senior Procurement Specialist presented the required information on the four (4) submitted proposals. The submitted Offers were shown in the Dropbox link. The name of the Offeror, country, presence of any submitted “Withdrawal”, “Substitution” or “Modification”, Technical Offer (Tech-1, present and signed) and Financial Offer present were read aloud.

IV. OTHER NOTES:

None.

The meeting was closed at **02:47 PM** (Nepal time) by the Procurement Agent Manager, who thanked the participants for attending the meeting. The video recording of the opening is attached herewith as Annex C.

Annexes:

Annex A: Opening Checklist

Annex B: Attendance

Annex C: Video Recording

Annex A: Opening Checklist



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MILLENNIUM CHALLENGE ACCOUNT NEPAL (MCA-NEPAL)

Technical Offers Opening Checklist

Independent Audit Services (Ref: MCA-N/PM/QCBS/016)

Offer Submission Deadline: 14 January 2025, 14:00 Hrs Nepal Time

Formal Opening Date: 14 January 2025, 14:30 Hrs Nepal Time

On 14 January 2024, 14:30 Hrs Nepal Time, the Offers submitted for the procurement of "Independent Audit Services (Ref: MCA-N/PM/QCBS/016)" have been opened as follows:

SN	Name of Offeror	City, Country	Describe any "Withdrawal", "Substitution", or "Modification" submitted.	Signed (Tech-1) Technical Proposal Submission Form present?	Financial Proposal present as a separate file?	Additional comments
1	N. B. S. M. & Associates	Kathmandu, Nepal	None	Yes	Yes	Additional files submitted separately
2	Dev Associates	Lalitpur, Nepal	None	Yes	Yes	The Offeror has submitted two files, submitted by two different person. One with 137 pages and another one with 141 pages.
3	PKF T. R. Upadhya & Co	Kathmandu, Nepal	None	Yes	Yes	
4	S.A.R. Associates	Kathmandu, Nepal	None	Yes	Yes	

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Jw

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Bindu

Jattal

Rakesh

Annex B: Attendance

Physical Attendance for Technical Offers Opening



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Register.PDF

Online Zoom Registrants for Technical Offers Opening

S.N	First Name	Last Name
1	Ramesh	ghimire
2	Binita	Poudel
3	Manish	Regmi
4	Sunita	Chaudhary
5	Bhawani	Gnawali
6	Durga	Gnawali
7	Sanjeev	Mishra
8	Nil	Saru



MILLENNIUM CHALLENGE ACCOUNT NEPAL (MCA-NEPAL)

Independent Audit Services

Ref. No (MCA-N/PM/QCBS/016)

Deadline: 14:00 hours (local time of Nepal (GMT+5:45) on 14 January 2025

Attendance of Offer Opening Meeting

On 14:30 hours (local time of Nepal (GMT+5:45) on 14 January 2025 the offers for Independent Audit Services. Ref. No (MCA-N/PM/QCBS/016)" has been opened.

S.N	Name	Organization	Email Address	Signature
1.	Jemur Bhatta	mea - Nepal		
2.	SAGAR DAHAL	MCA-Nepal		
3.	Bindu Bhattarai	MCA Nepal	bindu.bhattarai@mca.np	
4.	Luis Villacta	DT-GLOBAL		
5.	Rakesh K	"		
6.	Manish Regmi	DT-Global		

Annex C: Video Recording

<https://www.dropbox.com/scl/fo/ae7czaxmhsg5yqpdqmyvo/AE8vMnLBHy55xIHvuVw4uZ8?rlkey=1aq9j4y2awr6vfb8rh3z1hm1m&st=kwsvdxs7&dl=0>