

Tender No: - AYCL/Internal Audit/19-20/02

Dated 18.06.2019

Ref: Tender No. 02 dated 18.06.2019 due on 15.07.2019

With reference to the Tender no. mentioned above we are hereby modifying the following

a) Sl.no. (g) of Clause "D" of the NIT, which deals with Minimum Eligibility Criteria" in the following manner:

1) If the Firm do not have Head Office in Chennai, then the Firm should have a Branch in Chennai which should be capable enough to independently carry out Internal Audit. In that case, minimum eligibility and technical score will be decided based on data provided for Chennai Branch. For such cases the bidder needs to furnish Annexure-V based on data for Chennai Branch. A separate writeup may be provided detailing the Firm's background and features on totality basis.

2) If the Firm is based in Chennai then they must be ready to visit AYCL-HO at Kolkata whenever desired by higher Management in AYCL. For this purpose, travelling expenses will be reimbursed as per AYCL TA/DA Rules.

3) If the Firm is having office both in Kolkata & Chennai then additional points will be given, as in Annexure-V. (attached below)

b) Extending the last date for submission of bids from 15.07.2019 to 27.07.2019- 06.00PM.

All other terms & conditions of the NIT remain unchanged.

All the interested bidders are requested to submit their bids by the extended date and time mentioned above i.e. 27.07.2019, 6.00PM.

Thanking you.

For **Andrew Yule & Company Limited,**
General Division

(Rohit Jain)
Manager (F&A)

ANNEXURE-V

No.	Technical Evaluation Criteria	Points	Max. Points	Documents to be submitted
1	Firm should be registered with ICAI/ICMAI for at least 10 years	3 points per completed year beyond 10 years	18	Self certified copy of Firms registration certificate
2	The Firm should have Internal Audit experience of at least 3 years in the respective industry (Electrical equipment manufacturing)	a) 4 points per year exceeding 5 completed years of internal audit experience in respective Industry i.e. Electrical Equipment manufacturing b) 5 points per No. of Electrical equipment manufacturing Company Audited beyond Minimum One Company	a) 20 b) 20	a)Self certified copies of Work Orders/ Job Completion Certificate b)Self certified copies of work orders /job completion certificates.
3	The Firm should have Average Annual Net revenue receipts of at least Rs 10 Lakhs in last 3 FYs (2016-17 to 2018-19)	5 points per increase of Rs 5 lakhs on account of net revenue receipts (not in part) beyond Rs 10 Lakhs.	20	Certificate of said Net revenue receipts issued by a practicing Chartered Accountant other than a Partner/Associate/Employee of the bidding Firm.
4	Firm should have at least 3 Partners	3 point per partner exceeding 3 partner	6	A self-declaration signed by all Partners with Full Names, Membership No. (of ICAI/ICMAI, as applicable), date from which his/her partnership is effective etc., affixing the Firm's official seal.
5	DISA/CISA qualified partners	1 point per qualified partner	4	Self certified copy of the certificate issued from ICAI
6	Having Statutory/Internal Audit Experience in any Central/State PSU, listed with any Stock Exchange in India.	2 points per No. of such Company Audited beyond Minimum One Company	6	Self certified copy of letter of appointment/Work Order/Job Completion Certificate
7.	No. of Qualified Assistants/ Associates with the Firm, who will be engaged in such Audit	1 point per such Assistant/Associate	4	Self certified letter mentioning the name of qualified assistant engaged in Audit.
8.	Office in Kolkata & Chennai	2 points for having Office/Branch, both in Kolkata & Chennai	2	Self certified copy of branch addresses alongwith details of the Partner heading the Branch
TOTAL			100	