

Eligibility Criteria:

The following shall be the basis of points for the eligibility and selection. Selection will be made on the basis of attainment of points as per the following Quality Cost Based System (QCBS):

S. No	Particulars		Maximum Points	Documents must be submitted by the firm along with the offer
1	Year of establishment of the firm to be given (Minimum 5 years old) (cut-off date for eligibility - 31.3.2022)	2 points for every year of experience of firms after 5 years of establishment	10 (Mandatory)	Copy of firms FRC with the ICAI(Chartered)/ICAI(Cost) is to be submitted
2	Firm should have minimum three partners having experience of five years or more	2 point	2 (Mandatory)	
3	Experience of conducting Internal Audit of Central PSU/State PSU/Bank Audit/department or institutions of state Govt. and autonomous Bodies/ltd companies/pvt. Ltd companies	1 points for each per annum for such work assignment in each CPSE/State PSU/Bank Audit/department or institutions of state Govt. and autonomous Bodies	5	
4	Completion of Internal Audit assignment of CPSE/State PSU/department or institutions of state Govt. and autonomous Bodies/ltd companies/pvt. Ltd companies in firms own name, engaged in construction activities in last 5 years ending FY 2021-22	2 point for each such completed assignment(falling with in last five FY ending FY 2021-22	10 (Mandatory)	Copy of the completion certificate indicating the completion of Internal Audit by CPSE/State PSU/department or institutions of state Govt. and autonomous Bodies/ltd companies/pvt. Ltd companies engaged in construction activities in last 5 years ending FY

				2021-22.
5	No. of Partners in full time practice and/or full time employees, who are qualified Chartered Accountants/ Cost Accountants.	1 point for each partner or full time fully qualified employee	5	List of Active Partners in full time practice and/or full time employees as on 31.03.2022.
6	Full time partner to have minimum 5 years experience in practice as per Certificate of Practice issued to him. Partners having less than 5 years' experience shall not be considered for evaluation.	2 point for each such partner having minimum 5 years' experience in practice as per Certificate of Practice issued to them. For each year of more experience, additional 1 point will be added	10 (Mandatory)	Copy of Certificate of Practice of each such active partner ending with period FY 2021-22.
7	Firms to indicate the reported matters/findings during Internal Audit of the CPSE/State PSU/Bank Audit/department or institutions of state Govt. and autonomous Bodies/ltd companies/pvt. Ltd companies which has lead to systematic improvements in operating process in such audited companies OR The firms are to give presentation for their achievements which has lead to systematic improvements in operating process in such audited companies	2 point each for such reported matters/findings which has led to systematic improvements in operating process in such audited companies OR only 2 points to be given if the firms opt for giving presentation for their achievements which has lead to systematic improvements in operating process in such audited companies. Copy of such presentation to be submitted to EPI for bid evaluation.	8	The firms are required to report such matters along with the bid/copy of the presentation to be submitted by the firm, if presentation is opted by them.
		Total Marks	50 (Fifty)	

Note:

1. Clear and complete details in separate sheets, for determination of points and points claimed by the firm in support of information against eligibility criterion under Sl. No. 1 to 7 to be enclosed. The firms should compulsorily meet the eligibility requirements at Sr. No.1, 2, 4 and 6.

*The offer of the firm shall also be considered rejected if:

- (a) The firms fail to meet the eligibility requirements at Sr. No.1, 2, 4 and 6.
- (b) The documents/documentary proof of each of the above eligibility desired strictly as mentioned above is not submitted with the offer.
- (c) The determination of points and points claimed statement is not submitted along with the offer
- (d) The minimum qualifying marks shall be 35 (i.e. 70 % of the Total Marks).The financial offer(s) of only those firms with minimum 35 marks shall be considered for evaluation by the committee.

Date:

Name -----

Place:

Signature of the authorised
Signatory/Partner
Membership No.