

**HSCC (INDIA) LIMITED**  
**A Subsidiary of NBCC (India) Ltd.**  
**A Govt. of India Enterprises**  
**E-6(A), Sector-1,Noida-201301**

Tender No. HSCC/C&T/Tender/IFC/2022-23

Dated 05.01.2023

Offline bids are invited by HSCC (India) Ltd from eligible CA/CMA firms based at Delhi/NCR for IFC work which includes preparation/updating of the risk control matrix (RCM) and its testing who fulfil qualification criteria as stipulated in NIT documents of HSCC (India) Ltd. Tender details available Online from **05.01.2023** and Last date of submission of Bids is **16.01.2023 (2.00 PM)**. Estimated Fees is Rs.1.50 Lakhs for preparation/updating of RCM and testing the controls. The bid will be opened on **16.01.23** at **3.00 PM** in the presence of bidder and committee. Price bid shall be opened only for prequalified bidders the same shall be intimated through phone/ email.

The detailed NIT will be available on HSCC website <https://www.hsccltd.co.in> and Govt. CPP portal website [www.eprocure.gov.in](http://www.eprocure.gov.in). Corrigendum to the publication, if any, would appear only on said website.

**HSCC (INDIA) LTD**  
**(A Subsidiary of NBCC (India) Limited)**  
**(A Government of India Enterprises)**  
**E-6(A), Sector-1, Noida (U.P)-201301**

TENDER FOR  
“PREPARATION/UPDATING OF THE RISK CONTROL MATRIX AND  
TESTING THE CONTROLS FOR F.Y.2022-23”

- Notice Inviting Bids
- Pre-Qualification
- General Instructions to Bidders



**HSCC (INDIA) LTD.**

E-6(A), Sector-1, NOIDA (U.P) 201301 (India)

Phone: 0120-2542436-40

Fax: 0120-2542447

**Tender No: - HSCC/C&T /Tender/IFC/22-23**

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**Tender No: - HSCC/C&T /Tender/IFC/22-23**

**HSCC (INDIA) LIMITED**  
**(A Subsidiary of NBCC (India) Limited)**  
**E-6 (A), Sector 1, NOIDA -201301 (UP)**  
**Notice Inviting - Tender (Detailed - NIT)**

Tender No. HSCC/e-Tender/IFC/22-23

Dated: 05.01.2023

HSCC India Ltd., a Miniratna PSU intends to invite bids through open tendering from eligible CA/CWA firm based at Delhi/NCR, who have done the work of preparation/updating of Risk Control Matrix (RCM) and testing of controls for IFC purposes of any company in the last 10 years having the minimum turnover of Rs. 100.00 crore.

Name & description of the work	Last date to fill/upload the tender through e-Tendering.	Bid Security/ EMD amount (in Rs.)
Engagement of firm of Chartered Accountants/Cost Accountants for the work of preparation/updating of Risk control matrix(RCM) and testing of controls of HSCC (India) Ltd for Financial Year 2022-23	16.01.2023 upto 14:00 hrs & Opening at 15:00 hrs. on 16.01. 2023	Rs. 3,000/-

The bid document is available online from 05.01.2023. The bidder would be required to submit the hard copy of requisite documents for technical bid along with EMD amount of Rs. 3000/- (Rs. Three Thousand only) in form of DD/Banker's Cheque (original) from Scheduled Bank in favour of " HSCC (India) Ltd." in one envelope by quoting technical bid on the top of the envelope and another envelope should contain the price bid by stating financial bid on the top of the envelope. Both the envelopes should be in big envelope by stating IFC work Bid and to be deposit latest by upto 2:00PM on 16<sup>th</sup> Jan 2023 address to Dy. Manager (F&A), HSCC India Limited, E-6(A), Sector-1, Noida (UP), either by registered post or by hand before the date and time fixed for submission of bid failing which the bid will be declared non-responsive(c) Form of Bid / Letter of Application (Form – A) duly signed & stamped and filled.

The documents to be submitted in hardcopy are listed at checklist -**Form-B**

Complete set of Bid documents comprising of NIT/ PQ & ITB/ Form-C and its Annexures & Price Schedule/ FORM-D has been made available at HSCC website <https://www.hsccltd.co.in> and Govt. CPP portal website [www.eprocure.gov.in](http://www.eprocure.gov.in). The interested bidders/firms may download the bid documents. HSCC reserves the right to accept or reject any bid without assigning any reason or incurring any liability whatsoever.

Pre-Bid Meeting will be conducted at HSCC head office on 11.01.2023 at 11:30 hrs. Query may also be sent by mail prior to this meeting if required.

Prospective bidders are advised to regularly scan through HSCC website <https://www.hsccltd.co.in> as corrigendum/amendments etc., if any, will be notified on this portal only.

-sd/-

Dy.Manager (F&A), HSCC (India) Ltd.

**INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR TENDERING**  
**FORMING PART OF BID DOCUMENT**

1. The intending bidder must read the terms and conditions of **Notice Inviting Bids and the Bid documents** carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required and all documents are required to be submitted in technical envelope except price bid. All the documents should be signed and stamped.
2. Information and Instructions for bidders posted on website shall form of bid document.
3. The bid document and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from HSCC website <https://www.hsccltd.co.in> and Govt. CPP portal website [www.eprocure.gov.in](http://www.eprocure.gov.in) free of cost.
4. On opening date, the bidder / firm can attend the office to see the bid opening process.
5. The firm shall undertake not to sub-contract the work.
6. To attend meeting and comments of Statutory Auditor/Audit Committee queries.
7. The HSCC reserves the right to reject any prospective application without assigning any reason.

Sd/- .

**Dy.Manager (F&A) | HSCC (India) Ltd.**

## PREQUALIFICATION DOCUMENT

NAME OF WORK: **“Preparation/updating of Risk control matrix (RCM) and testing of controls.”**

**Validity of the Bid : Bid should be valid 45 days from the last date of submission date.**

**PERIOD OF CONTRACT: This work shall be completed within 45 days form the date of issue of work order.**

EMPLOYER: HSCC (India) Ltd., E-6(A), Sector-1, Noida, U.P.-201301

### **1.0 Minimum Prequalification Criteria for Internal Audit for Financial year 2022-23:**

Firms Qualification/ experience	<ol style="list-style-type: none"><li>1. Firm should have been completed the preparation of the RCM work and testing of Internal Financial Control, thereof at least one organization in India in last 10 years.</li><li>2. Turnover of such company should not below the Rs.100 Crores in the year in which work was awarded/completed, who have awarded the work to the consultant/firm.</li><li>3. The bidder should be the firm of Chartered Accountants/ Cost Accountants.</li></ol>
Firms Location	<ol style="list-style-type: none"><li>1. The head office of the consultant should be in DELHI/NCR area.</li></ol>

2.0 Following confirmation required from bidding CA/CWA firm:

2.1 Submission of RCM within 30 days from the date of award of work and testing report should be submit in hardcopy after discussion form the concerned officer within 45 days from the award of work.

### **3.0 SUBMISSION OF APPLICATION:**

3.1 Technical Package Part-I must be submitted complete in all respect in sealed envelopes which must be either delivered by hand or by registered mail, to Dy.Manager (F&A), HSCC (India) Ltd, E-6(A), Block-E, Sector-1, NOIDA, U.P. - 201301, so as to reach not later than **16.01.2023** before**1400 Hrs.** and be clearly marked as **“Technical bid for IFC work of HSCC (India) Ltd”.2022-23**

3.2 The name and mailing address of the Applicant should be clearly marked on the envelope.

3.3 All the information asked for pre-qualification and tender shall be answered in the ENGLISH language by all the agencies/firms.

3.4 Failure to provide information in the stipulated format enclosed or to provide timely clarification or substantiation of the information supplied (considered essential to evaluate the Applicant’s qualification) may result in disqualification of the Applicant.

#### **4.0 Price**

Price to be quoted in separate envelope in prescribed Price Schedule in Form-D on all inclusive basis. Applicable GST will be payable extra.

##### **4.1 Terms of reference**

A).Performance Guarantee of Rs. 10,000.00 (Rs. Ten thousand only) in form of DD/BG to be submitted within five days from award of work, by the qualified bidder to whom the work is awarded.

B) The report (RCM & Testing) is to be submitted within 45 days from date of Award of work. Report must specify the areas covered and to ensure that areas specified in scope of work are covered.

C) No changes in fee shall be allowed during the tenure of work and in case the same is sought it will be considered as non-compliance and performance security shall be forfeited.

D) HSCC reserves the right to accept or reject any or all the tender received without assigning any reason.

E) The Firm shall undertake not to sub-contract the work.

F) To attend meeting and comments of statutory Auditors/audit committee if any.

#### **5.0 SCOPE and objective of the Work**

5.1 The bidder to whom work is awarded is required to prepared/update the Risk Control Matrix (RCM) as per the requirement of the business and test the control at around 80 to 90% of the total control after preparation/updating of the RCM.

5.2 RCM should be prepared/updated to ensure that controls of each and every activity of the company are reliable and effective in design and to assess the extent to which they are being followed so that system should be so robust to plug the entire loophole and no scope of leakage of revenue can be possible.

5.3 Also to ensure the testing of controls from the concerned departments of the company for the RCM prepared/updated for each and every activity and violation of the procedure if any.

5.4 To review the efficiency, adequacy and application of accounting, financial and operating controls and thereby ensuring the accuracy of transactions/books.

5.5 To verify that the system of internal check is effective in operation in order to ensure the prevention of an early detection of deficiency, misappropriations and misapplications, if any.

- 5.6 To identify areas of significant inefficiencies, if any, in existing systems and to suggest necessary remedial measures for better financial control.
- 5.7 To confirm the existence of financial propriety in all operational activities and to verify the compliance of Government and statutory requirements.
- 5.8 The Management reserves the right to modify/include/exclude any items in the scope of work anytime during the tenure of service at the sole discretion
- 6.0 Even though the Applicants meet the minimum PQ criteria, they are subject to be disqualified, if they have:
- made misleading or false representation in the form, statement and attachments submitted; /or
  - Record of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures, etc. /or
  - The performance of any agency already worked/ working with HSCC is not found satisfactory/or
  - Found to have been black listed, debarred or non-performer in any of the works as on date of submission of bid.
  - Non-response or non-submission of clarifications within specified time
- 7.0 The applicants are advised to visit the Office location to get first hand information as regards its approach, accessibility, site conditions, etc. and other matters affecting cost and work. All costs incurred in connection with submission of the pre-qualification application shall be borne by the applicant irrespective of the outcome.
- 8.0 If any information furnished by the applicant is found incorrect at a later stage, applicant shall be liable to be debarred from tendering in HSCC. The department reserves the right to verify the particulars furnished by the applicant independently.
- 9.0 HSCC may ask for any additional information and/ or clarification from the applicant. The applicant shall submit such additional information and/ or clarification as requested by HSCC within the time specified in the communication.
- 10.0 The competent authority to pre-qualify shall have the power to relax any condition/criterion for pre-qualification if it considers expedient to do so.
- 11.0 Even though the agency meets all the criteria, the Employer reserves the right to accept or reject any applicant/disqualify any agency without assigning any reason whatsoever.
- 12.0 **GENERAL**
- 12.1 Financial bid will be opened only those firms, who have been Technically qualified as per our criteria laid down in the tender documents.
- 12.2 The Employer reserves the right to:

- (a) Reject or accept any application without assigning any reason or incurring any liability thereof
  - (b) Cancel the pre-qualification process and reject all applications
- 12.3 No correspondence either from successful /qualified applicant or unsuccessful applicant will be entertained in this regard.

### **General Instructions to Bidders**

#### **1.0 BID Documents:**

- (a) Contents of BID Documents  
BID Document shall consist of the documents listed in this document along with any schedules, addendum or corrigendum etc. issued by HSCC for the purpose.
- (b) Bid document consists of:
  - I. (NIT & PQ and ITB)
  - II. (Price Schedule/ FORM -D)
  - III. All amendments(s)/ corrigendum, if any.

#### **1.1. Bid security (Earnest Money Deposit) (EMD):**

Tenderers shall have to deposit EMD of Rs. **3,000/-** (Rs.Three thousand only) in the form of Demand Draft/Banker's Cheque/Pay Order only in favour of "HSCC (India) Ltd" drawn on any scheduled bank payable at Noida/New Delhi, along with their technical bid. Any Tenders not accompanied by an acceptable Bid Security will be straightaway rejected. No deviation shall be permitted from this. No interest would be paid on the Earnest Money Deposit.

The Bid Securities of unsuccessful Bidders will be returned after issue of LOA to successful bidder. No interest would be paid on the Earnest Money Deposit.

The Bid Security may be forfeited

- a) If a Bidder withdraws his Bid during the period of Bid validity.
- b) In the case of successful Bidder(s), if he does not:
  - (i) enter into the Contract, or
  - (ii) agree to arithmetic corrections made as per terms of Bid documents.
  - (iii) Submitted any misleading information.

#### **1.2. Preparation/updating of Bid:**

- a) Bidder's responsibility:
  - i.The Bidder is solely responsible for the details of his Bid and the preparation/updating of Bids.



- ii. The Bidder is expected to examine carefully all the contents of BID document as mentioned in Notice Inviting Bids including instructions, conditions, forms, terms, etc and take them fully into account before submitting his offer. Bids, which do not satisfy all the requirements, as detailed in these documents, are liable to be rejected as being unresponsive.
  - iii. The Bidder shall be deemed to have inspected the office Site and taken into account all relevant factors pertaining to the office Site, while preparing and submitting the Bid.
- b) Documents Comprising the Bid  
Bidder shall submit their Bids **OFFLINE ONLY** in two packages namely the Technical Package and the Financial Package. The contents of the technical and financial package are as mentioned hereinafter i.e. Clause 1.3.1 & 1.3.2.

### 1.3.1 Contents of Technical Package:

The technical package, clearly labeled as “**TECHNICAL PACKAGE**”, has to be submitted in two parts.

**Technical Package**; shall be submitted in **HARD COPY in Envelope and shall comprise the following:**

- i. Original Refundable Demand Draft/Banker’s Cheque/Pay Order of EMD as mentioned in detailed NIT. The EMD/ Bid Security will be in the form of Demand Draft/Banker’s Cheque/Pay Order of a scheduled bank issued in favour of “HSCC (India) Ltd.” payable at Noida/ New Delhi
- ii. **Form of Bid / Letter of Application (Form – A) duly signed & stamped and filled.**

**Following documents shall be submitted :**

- a) The enclosed documents shall be uploaded and mentioned as FORM - B (Checklist)
  - 1. Prequalification Documents (Form –C)
  - 2. CA/CWA firm should be based in Delhi/NCR (Annexure-2 to FORM -C)
  - 3. Experience of Execution of work— Work order /completion certificate.
  - 4. To submit complete Bid documents, as listed in Notice Inviting Bids i.e. (NIT / PQ & ITB) **excluding the Price Schedule / Form - D** but including all amendment(s)/addendum(s)/ Corrigendum(s) /Clarification(s) issued, if any.

### 1.3.2 Contents of Financial Package

- a) The financial package (**FORM - D**) should be submitted **in separate envelope**. These prices should inclusive all charges (Applicable GST Will be payable extra).

**2. Sealing, marking and submission of bid:**

The bid shall be submitted along with documents and mode of submission mentioned at clause no. 1.3.1 and clause no. 1.3.2 and also mentioned in Check List (Form-B).

Please note that the price should not be indicated in any of the documents except in Form-D in separate envelope.

All bidders are required to submit unconditional bids. Conditional bids if submitted may be rejected and no correspondence in this regard shall be entertained.

Sealed Envelope (Technical Package Part-I) and addressed to the Dy.Manager (F&A), HSCC (India) Ltd, E-6(A), Sector-1,Noida, Distt. Gautam Budh Nagar, Uttar Pradesh, Pin – 201301, and should be delivered **latest by 16.01.2023 up to 14:00 hrs** positively.

Request for extension of submission date of tenders will not be considered.

All recipients for the purpose of submitting a bid, shall treat the contents of the documents as private and confidential.

**3 Deadline for submission of bids:**

Bids must be received by the Employer at the address specified above not later than the designated date and time.

The Employer may extend the deadline for submission of bids by issuing an amendment, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will then be subject to the new deadline.

**4 Late bids:**

Any bid received by the Employer after the deadline prescribed shall not be considered and will be returned unopened to the bidder.

**5 Modification and withdrawal of bids:**

The bidder may modify or withdraw his bid by giving notice in writing before the deadline for submission of bids.

No bid may be modified after the deadline for submission of bids.

Withdrawal of bid between the deadline for submission of bids and the expiration of the original period of bid validity specified in the Form of Bid may result in the forfeiture of the bid security pursuant to relevant Clause.

**6 Bid validity:**

Bids shall remain valid for a period of 45 days after the last date of submission of bid.

## **Tender Opening and Evaluation**

### **7 Bid opening:**

Bids shall be opened in the office of HSCC (I) Ltd., at Plot - 6 (A), Block - E, Sector - 1, Noida, Uttar Pradesh - 201301 on **16.01.23** in presence of the Bidders' representatives who may wish to be present.

Technical Package Envelope shall be opened first. If the Bid Security is not found as prescribed, the Bid shall be summarily rejected. Bids of parties who do not accept the conditions laid above in the Bid documents are also liable to be rejected.

The Employer will examine the Bids to determine whether they are complete, whether the requisite bid securities have been furnished, whether the Bids have been properly signed and stamped and whether the Bids are generally in order. If any documents found short/not available then HSCC may ask to fulfil the shortcoming if think fit.

The Bidder's names, general technical details, the presence of the requisite Bid Security and such other details as the Employer, at his discretion may consider appropriate will be announced at the Bid opening.

**Price bid in Form-D** shall be opened for only those bidders whose bid is found to be generally in order and substantially responsive shall be opened either at the Bid opening or at a subsequent date to be intimated in advance to such eligible prequalified Bidders.

Only summary of prices quoted by the Bidders will be read out.

The Bid of any Bidder who has not complied with any of the instructions contained herein may not be considered.

8. The tender shall be submitted in sealed cover envelop marked "**Tender for IFC Work of HSCC (India) Ltd**" on top and latest by **14:00 hrs or on before 16.01.2023**.
9. It is the responsibility of the Tenderer's to see that the completed bidding documents are submitted by the time and date stipulated for opening of tender failing which the tender would be considered late and rejected.
10. The bidders are advised to read the terms and conditions of the Tender as indicated in this form and satisfy themselves about their fulfilling these conditions as also meeting with the requirements of documents and other issues as mentioned in the Tender form before submitting the Tender.
11. HSCC (India) Ltd. reserves the right to accept or reject any bid and amend the bidding process and reject all the bids at any time prior to award of contract without thereby incurring any liability to the affected bidder/bidders or any obligation to inform affected bidder/bidders on the ground of the action of the authority. The authority is not bound to accept the lowest or any bid. Letter of Appointment would be issued to successful bidder.

**12. Payment Terms**

- i. Price to be quoted online in prescribed Price Schedule (Form-D) on all-inclusive basis (Applicable GST will be payable extra).
  - ii. Payment shall be made on completion and acceptance of total work i.e. Preparation/updating of RCM and testing of control report
  - iii. No escalation in the fee during the tenure of work shall be entertained.
  - iv. The party shall submit the consolidated bill.
  - v. Deductions relating to IT and GST TDS and any other Govt. levies applicable on bills will be made as per Govt. of India instructions issued from time to time.
  - vi. Penalty will be charged in the event of damage or loss in connection with the work given to the agency.
13. **APPLICABLE LAW:** The contract shall be interpreted in accordance with the laws prevalent in India.
14. Pre-Bid Meeting will be conducted at HSCC head office on **11.01.2023** at 11:30 AM.
15. Disputes, if any, subjected to the jurisdiction of the courts in Delhi only.

Dy.Manager (F&A)

HSCC (India) Ltd.

**FORM OF BID / LETTER OF APPLICATION**

[NOTE: On the letterhead paper of the applicant including full postal address, telephone no., fax no., telex no. and cable address]

Date: \_\_\_\_\_

To,  
Dy. Manager (F&A)  
HSCC (I) LTD.  
E-6(A), Sector-1, Noida (U.P.)-201301

Sir,

1. Being duly authorised to represent and act on behalf of ..... (Hereinafter referred to as “the Applicant”) and having reviewed and fully understood all the pre-qualification information provided, the undersigned hereby apply to be pre-qualified by yourselves as a bidder for the “**Tender for IFC work of HSCC (India) Ltd**”

Tender Number	Client Name
Tender No. HSCC/C&T/Tender /IFC/2022-23	HSCC (India) LTD. E-6(A), Sector-1, Noida (U.P.)-201301

2. Your agency and its authorized representatives are hereby authorized to conduct any inquiries or investigations to verify the statements, documents and information submitted in connection with this application, and to seek clarification from our bankers and clients regarding any financial and technical aspects. This letter of application will also serve as authorization or any individual or authorized representative or any institution referred to in the supporting information, to provide such information deemed necessary and requested by your selves to verify statements and information provided in this application, or with regard to the resources, experience, and competence of the Applicant.
3. Your agency and its authorized representatives may contact the following persons for further information:

General, Personnel, Technical and Financial Enquiries	
Contact 1: Name and Designation:	Telephone 1:

Contact 2:  Name and Designation:	Telephone 2:
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4. This application is made in the full understanding that:
- (a) Bids by pre-qualified applicants will be subject to verification of all information submitted for pre-qualification at the time of bidding
  - (b) Your agency reserves the right to:
    - amend the scope and value of the contract / bid under this project; in such event, bids will only be called from pre-qualified bidders who meet the revised requirements; and
    - reject or accept any application, cancel the pre-qualification process, and reject all applications without assigning reasons or incurring any liability thereof; and
  - (c) Your agency shall not be liable for any such actions and shall be under no obligation to inform the Applicant.
5. The undersigned declare that statements made and the information provided in the duly completed application are, true and correct in every detail.

Sealed & Signed
Name
For and on behalf of

**GENERAL INFORMATION**

All individual firms applying for qualification are requested to complete the information in this form. Information to be provided for all owners or APPLICANTS who are partnerships or individually-owned firms.

1.	Name of firm
2	Head office address
3	Telephone   Contact
4	Fax   E-mail No.
5	Place of incorporation/   Year of incorporation/ registration Registration   

1. **PAN OF FIRM/LLP :**

2. **GST REGISTRATION NO.:**

3. **BANK DETAILS:**

A	Bank Name	
B	Bank Address and Telephone	
c	Branch Code	
d	Type of Account	Saving /Current
e	Bank Account Number	
f	IFSC Code of the Bank	

**Authorized Signatory of bidder**

## Check-List

## DOCUMENTS TO BE SUBMITTED WITH THE BID

## TECHNICAL PACKAGE

S.No.	Name of Document	Mode of submission	Page No.
1.	Form of Bid ( <b>Form A</b> ) with Annexure	In Original	
2	Bid Security/EMD - Demand Draft of Rs3,000/-( <b>Rs. Three thousand only</b> )	In Original	
3	Checklist for the enclosed documents as per the format attached ( <b>Form B</b> )		
4.	Prequalification Documents ( <b>Form C</b> )		
5.	CA/CWA Delhi /NCR Firm should have been completed the preparation/updating of the RCM work and testing thereof in last ten years whose turnover is not less than 100 Crores ( <b>Annexure-1 to Form C</b> )		
	To be submit complete Bid documents, as listed in Notice Inviting Bids i.e. (Terms & Condition of Contract) <b>excluding</b> the Price Schedule / FORM -D but including all amendment(s)/addendum(s)/ Corrigendum(s) /Clarification(s) issued, if any.		

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## FINANCIAL PACKAGE

S.No	Name of Document	Mode of submission	Page No.
1.	Price Schedule ( <b>Form D</b> )	Hard copy in original	

The bidders are required to submit all above documents duly authenticated only. **Hard copy** of the documents is required to be submit, before date and time fixed for opening of bid either by registered post or by hand failing which the bid will be declared non-responsive.

**Authorized Signatory of bidder**



**PREQUALIFICATION DOCUMENTS**

**STRUCTURE AND ORGANIZATION:**

1. Name & address of the applicant
2. Telephone No. / Telex No. / Fax No.
3. Legal status of the applicant (attach copies of original document defining the legal status):
  - (a) A proprietor firm
  - (b) A firm in partnership
  - (c) A Limited Liability Partnership
4. Name and Titles of Partners & Employees with designation to be concerned with this work.
5. Designation of individuals authorised to act for the organisation
6. Has the applicant ever been debarred / black listed for tendering in any organisation at any time? If so, give details.
7. Has the applicant ever been convicted by a court of law? If so, give details.
8. Any other information considered necessary but not included above.
9. Following confirmation required from bidding CA/CWA firm:
  - a. 100% Activity to be covered in the RCM. **Yes / No**
  - b. 80% to 90% Testing of the control to be done by the firm **Yes / No**
  - c. Timely Submission of RCM and test report as stated **Yes / No**

**Authorized Signatory of bidder**

A. Details of Experience in any Indian Company in last 10 years as on date:

Sl. No.	Name of the Company/ Unit	Turnover inRs. Cr. (in the year of assignment)	Year of Work	Preparation/updating of RCM and testing of controls.	Ref. Page no. of Supporting Documents (Award Letter, Experience Cert)

**B. CA/CWA FIRM SHOULD BE BASED IN DELHI / NCR**

**Please provide the address of Office at Delhi / NCR and enclose the relevant supporting.**

**Firm Reg. No.& Date: .....**

**(Please enclose the supporting)**

**Authorized Signatory of bidder**

**Financial Bid – “D”**

<b>Price Bid</b>		
<b>“Tender for IFC work of HSCC (India) Ltd for F.Y. 2022-23”</b>		
<b>Name of Bidder</b>		
<b>Item No.</b>	<b>Description</b>	<b>Amount in figures (Rs.) (Exclusive of Taxes)</b>
1	Preparation/updating / Updation of RCM and testing of at least 80 to 90% of controls	
Amount in words:		
<i>Note: Applicable Taxes shall be paid extra</i>		

\*Applicable GST will be payable extra not to include in above price.

\*\* This price bid should be in separate envelope, if it is put in the technical package then bidders bid shall be rejected.

**Signature & Seal of the Authorized Signatory**