

QUALIFICATION CRITERIA

Eligibility Criteria

SI. No	Clause	Documents required
1	Bidder must have Head Office/ Registered Office/ Branch Office at Jaipur (Rajasthan)	Valid Documents Proof (as applicable) like Firm Registration Certificate (where office address is mentioned), etc.
2	The Bidder should have at-least Five years' experience specially for auditing in Public Sector Undertakings during last 7 years ending on 30/11/2021.	The bidder should submit a self-attested scan copy of the 'Successful Completion Certificate' issued by the client.
3	<p>The intending bidder must have successfully executed the below mentioned work during last 7 (Seven) years ending 31/03/2021:</p> <ul style="list-style-type: none">- At least one work of Internal Auditor of Firm/ Organizations/ Institutions of minimum value of ₹ 47,200/-OR- At least two work of Internal Auditor of Firm/Organizations/ Institutions of minimum value of ₹ 29,500/-OR- At least three work of Internal Auditor of Firm/Organizations/ Institutions of minimum value of ₹ 23,600/- <p>In case ongoing works, the experience of the bidder for those works only shall be considered for evaluation purposes, which are completed on or before the due date of submission of this NIT.</p>	The bidder should submit a self-attested scan copy of the 'Successful Completion Certificate' issued by the client.
4.	Company must be registered with appropriate authorities for all applicable statutory duties/taxes	<p>Valid documentary proof of:</p> <ul style="list-style-type: none">- Chartered Accountant or Cost Accountant Firm Registration Certificate- GST registration number- PAN Card <p>Copy of aforesaid registration certificates to be submitted with technical bid as applicable</p>
5.	<p>The bidder should have –</p> <ul style="list-style-type: none">- minimum average annual turnover of ₹ 17,700/- (Rupees Seventeen Thousand Seven Hundred) during last three (3) consecutive years ending March 31st, 2021 and- should have positive net worth as on March 31st, 2021.	The bidder should submit CA attested certificate.
7	Other Document, If Applicable	- Detailed Profile of the Bidder

8	Bidder must unconditionally accept all terms and conditions stipulated in the original/downloaded tender document.	Complete Tender Documents duly Signed & Stamped to be uploaded. Note: Detailed documents to be submitted in Hard Copy separately after award of the tender.
Note:- Documentary Evidence for compliance to each of the eligibility criteria must be enclosed along with the bid together with references.		

Note:

1. The Bidder shall not be eligible if any of the above criteria's are not fulfilled.
2. HSL reserves the rights to relax or modify the terms & conditions in exception cases. HSL's decision will be final & binding in this regard.
3. However, in case of non-availability of such certificate the decision of the purchaser shall be final in this regard.

DATE:

PLACE:

<Signatory Name, Designation & M.No.>

**SIGNATURE AND SEAL
with FRN No. OF THE BIDDER**

