

Tender Ref No: - AYCL/Cost Audit/19-20/04

Dated 25.07.2019

With reference to the Tender Number mentioned above we hereby modify the following clause of NIT:

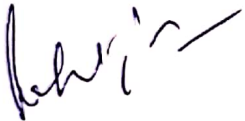
Sl.No. 3, Column No.5 of Annexure-V "Technical/Un-priced Bid Scoring Sheet" may be read as the following:

"Certificate of Said Average Annual Gross revenue receipts issued by a practicing Chartered Accountant/practicing Cost Accountant, not in anywhere related to the bidder."

All other terms & conditions of the NIT remains unchanged. The modified Annexure-V has been enclosed for reference.

Thanking you.

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



**(Rohit Jain)
Manager (F&A)**

ANNEXURE-V

Technical/Un-priced Bid Scoring Sheet

Sl. No.	Technical Evaluation Criteria	Points	Max. Points	Documents to be submitted
1	Firm should be registered with Institute of Cost Accountants of India for at least 5 years	4 points per completed year beyond 5 years	20	Self certified copy of Firms registration certificate
2	The Firm should have Cost Audit experience of at least 2 years Specifically in Tea Cultivation, Production and Marketing Industry and at least 2 years in electrical equipment manufacturing and/or in other Engineering Industry.	<p>a) 3 points per year exceeding 2 completed years of Cost audit experience specifically in any Tea cultivation, production and marketing Industry</p> <p>b) 3 point per No. of Tea Company Audited beyond Minimum One Company</p> <p>c) 3 points per year exceeding 2 year completed years of Cost Audit experience in electrical equipment manufacturing and/or in other Engineering industry</p>	<p>a) 15</p> <p>c) 12</p> <p>c) 12</p>	<p>a)Self certified copies of Work Orders/ Job Completion Certificate</p> <p>b) Self certified copies of work orders /job completion certificates</p> <p>c) Self certified copies of work orders /job completion certificates</p>
3	The Firm should have Average Annual Gross revenue receipts of at least Rs 10 Lakhs in last 3 FYs (2016-17 to 2018-19)	4 points per Rs 5 lakhs on account of gross revenue receipts (not in part) beyond minimum Rs 10 Lakhs.	16	Certificate of said Average Annual Gross revenue receipts issued by a practicing Chartered Accountant/practicing Cost Accountant, not in anywhere related to the Bidder
4	Firm should have at least 3 Partners	5 point per partner exceeding 3 partner	15	A self-declaration signed by all Partners with Full Names, Membership No. & date from which his/her partnership is effective etc., affixing the Firm's official seal.
5	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.
6	Branch in Siliguri and/or Dibrugarh	3 points per such Branch	6	Self certified copy of branch addresses alongwith details of the Partner heading the Branch
TOTAL			100	