

SECURITY SHEET-I

APPOINTMENT OF COST ACCOUNTANT FIRM FOR CONDUCTING COST AUDIT OF CHIALFOR THE FY 2023-24

Tender ID : 2023_AAI_166644_1

DATE OF OPENING : 06.09.2022

S NO.	Qualifying Requirement	DHANANJAY V. JOSHI & ASSOCIATES	BANDYOPADHYAYA BHAUMIK & CO.	R M BANSAL	K. B. SAXENA & ASSOCIATES
1	EMD of Rs 2000/-	REF NO. MAHBH23254188738 DT. 11.09.2023	REF NO.325278144614 DT. 09.09.2023	REF NO. SBIN123255477374, DT. 12.09.2023	REF NO.001045506295, DT. 13.09.2023
2	Practicing Cost Accountants having 5 years of existence as on date have to submit Registration Certificate i.e. registration with the Institute of Cost Accountants of India (ICAI)	REG NO. 000030 DT. 02.12.1991	REG NO. 000041 DT. 24.01.1994	REG NO. 000022 DT. 12.07.1990	REG NO. 000313 DT. 15.11.2011
3	Client experience certificates held by the firm in support of providing professional services in the field of Cost Audit of Central Govt./State Govt./ Public Sector Undertakings for at least a period of two years in any of the last five completed financial years.	PAGE NO. 52-75	PAGE NO. 63-110	PAGE NO. 14-59	PAGE NO. 45-129
4	The applicant firm should have at least two (02) partners.	7 (Seven)	8 (Eight)	14 (Eleven)	9 (Nine)
5	Agencies/Firm should have GST registration No.	27AACFD9289L1ZR	19AAGFB6166N1ZW	09AALFR6316H1ZZ	09AALFK8493L2ZC
6	Unconditional Acceptance Letter as per Annexure-I.	Page No.: 2	Page No.: 1A	Page No.: 2	Page No.: 1
7	Declaration regarding Blacklisting/Debarring of firm as per Annexure-II.	Page No.: 4-5	Page No.: 7	Page No.: 4-5	Page No.: 2
8	Undertaking for GST compliance as per Annexure-III.	Page No.: 6	Page No.: 2	Page No.: 6	Page No.: 3
9	Declaration stating that, none of his relative is working with CHIAL as per Annexure-IV.	Page No.: 7	Page No.: 3	Page No.: 7	Page No.: 4
10	Detail of CMA Partners/ Employees & Experience of Cost Audit as per annexure-V	Page No.: 8-11	Page No.: 4	Page No.: 8-9	Page No.: 5-7
11	Check-List as per Annexure-VI and declaration that documents submitted are true and correct.	Page No.: 12	Page No.: 5-6	Page No.: 10	Page No.: 8
	REMARKS	TECHNICAL QUALIFIED	TECHNICAL QUALIFIED	TECHNICAL QUALIFIED	TECHNICAL QUALIFIED

