

AIRPORTS AUTHORITY OF INDIA
TECHNICAL EVALUATION SUMMARY SHEET

Tender ID: 2025_AAI_253758_1

Date : 05-12-2025

Appointment of Independent Auditor for verification of Concession fee received by Government of India (MoCA) from Bangalore International Airport Limited (BIAL) & Hyderabad International Airport Limited (HIAL).

Sl. No.	Name of the Bidder (M/s)	max marks	Qualifying marks	marks obtained	Technical status
1	R. SUBRAMANIAN & CO. LLP	100	70	79	Qualified for financial bid
2	D. K. CHHAJER & CO.	100	70	73	Qualified for financial bid
3	GRANDMARK & ASSOCIATES	100	70	69	Disqualified for financial bid
4	C N K & ASSOCIATES LLP	100	70	60	Disqualified for financial bid
5	T R CHADHA & CO LLP	100	70	94	Qualified for financial bid

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Appointment of Independent Auditor for verification of Concession fee received by Government of India (MoCA) from Bangalore International Airport Limited (BIAL) & Hyderabad International Airport Limited (HIAL).

Name of the bidder: **M/s R SUBRAMANIAN & CO. LLP**

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/certifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
1.	The Bidder should be a Chartered Firm/LLP of Chartered Accountants registered in India having an experience of 20(Twenty) years. The experience will be considered from the date of Registration of CA Firm with ICAI. Minimum marks for 20 years' experience will be 05. For each additional year experience, 1(one) additional mark will be awarded subject to maximum of 10 marks.	Certified copy of CA Partnership Firm Registration /LLP with Institute of Chartered Accountants of India.	Document provided.		10	10
2.	CA Firm shall have following experience: Having Experience of minimum 08 nos. Statutory audit works including at-least 04 audit work of Central PSU and 04 nos. statutory audit works of Firms/Limited Companies registered under Companies Act, who were having turnover of 500 crores or more in the year of audit. Any type of bank /Tax/GST/Concurrent/ Special Audit	Copy of award letter issued by CPSU or Limited Companies must be submitted in technical bid along with the certificate of completion/experience. A Summary list of Audit Experience may also be provided with other documents.	Certificate of completion/experience not provided for companies / PSUs. Please review and provide the same.	Experience certificate not provided but evaluated on the basis of award letter and signed financial reports	20	18

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/certifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
	experience or any consultancy work experience will not be considered. Marks for minimum 08 Audit works will be 08. For each additional audit experience, 1(one) additional mark will be awarded subject to maximum of 20 marks.					
3.	CA Firm shall have following experience: Experience of minimum 05 nos. Internal audits works including at-least 02 audit work of Central PSU and 03 nos. audit works of Firms/Limited Companies registered under Companies Act, who were having turnover of 500 crores or more in the year of Audit. Any type of bank /Tax/GST/Special Audit experience or any consultancy work will not be considered. Marks for minimum 05 audit experience will be 05. For each additional audit experience, 1(one) additional mark will be awarded subject to maximum of 20 marks.	Copy of award letter issued by CPSU or Limited Companies must be submitted in technical bid along with the certificate of completion/experience. A Summary list of Audit Experience may also be provided with other documents.	Certificate of completion/experience not provided in respect of few companies. Please review and provide the same.	Evaluated on the basis of award letter and work completion certificate	20	07
4.	The Bidder should have minimum 08 (Eight) full time qualified CA 's as Partners out of which at least 2 (Two) should have at least 10 years'	List of the partners along with the resume giving the brief details of relevant experience and the	Document Provided		15	15

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/certifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
	experience (Experience of both past and present firm will be considered while calculating the experience of Partner). Minimum marks for the criteria will be 10 For each additional partner, 1 additional mark will be awarded subject to maximum of 15 marks.	membership number. Copy of the existing partnership deed may also be provided. Experience of Partner other than the present firm shall be indicated separately.				
5.	Minimum 05 (Five) paid qualified CA's (other than partners) shall be on pay roll of the CA/ LLP Firm presently. Minimum marks for the criteria will be 05. For each additional paid qualified Chartered Accountant, one additional mark will be awarded subject to maximum of 15 marks.	List of paid qualified CAs' must be provided with other Bid document. Copy of the certified latest payslips may be provided.	Document Provided.		15	10
6.	The Bidder should have minimum 02 (Two) C.A.'s (either partner or employee) have DISA or IFRS Certificate from ICAI. Minimum marks for the criteria will be 02. For each additional partner, 1 additional mark will be awarded subject to maximum of 05 marks.	Copy of DISA/IRFS certificate of Applicant of Firm to be provided with other Bid Documents.	Document provided.		05	04
7.	The CA Firm/bidder should have minimum average turnover of Rs.500 lakhs during last three financial years i.e. 2021-2022, 2022-23 and 2023-24. Minimum marks for the criteria will be 8. For	Audited Balance Sheet & Profit and Loss Account duly certified along with Income Tax Return & computation of income.	Document s Provided		10	10

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clearifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
	each additional Rs.1 (one) crore turnover, one (01) additional mark will be awarded subject to maximum of 10 marks. Turnover for this purpose is rounded off to nearest crore for ease of marking					
8.	The firm should have minimum 5(Five) nos. of Audit Experience in SAP based accounting system.	Self-Undertaking of CA Firm with details of Client and period when audit was done provided with tender document.	Document provided.		05	05
					100	79
	The Bidder should have registered office or Branch office in Delhi/NCR as well as Hyderabad / Bangalore.	Proper documentary evidence	Details of R.O and B.O. as appearing in the ICAI /GST certificate attached.			
	TENDER FEE	Rs.1180/-	Exempt-MSME			
	EMD	Rs. 162580/-	Exempt-MSME			
	COVERING LETTER		Yes			
	UNDERTAKING-DEBARMENT/BLACK LISTING		Yes			
	UNCONDITIONAL ACCEPTANCE		Yes			
	POWER OF ATTORNEY		Yes			
	CONFLICT OF INTEREST UNDERTAKING		Yes	As per point no. 2 of format VI the bidder has submitted the required disclosure		

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/ci arifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
				regarding conflict of interest along with legal opinion.		



(Vineeta Kumari)
Senior Manager(F)



(M. K. Kaushish)
Asstt. GM(F)



(Ranjit K Das)
Jt. GM(F)

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Appointment of Independent Auditor for verification of Concession fee received by Government of India (MoCA) from Bangalore International Airport Limited (BIAL) & Hyderabad International Airport Limited (HIAL).Name of the bidder: **M/s D K CHHAJER AND CO**

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
1.	The Bidder should be a Chartered Firm/LLP of Chartered Accountants registered in India having an experience of 20(Twenty) years. The experience will be considered from the date of Registration of CA Firm with ICAI. Minimum marks for 20 years' experience will be 05. For each additional year experience, 1(one) additional mark will be awarded subject to maximum of 10 marks.	Certified copy of CA Partnership Firm Registration /LLP with Institute of Chartered Accountants of India.	Document provided.		10	10
2.	CA Firm shall have following experience: Having Experience of minimum 08 nos. Statutory audit works including at-least 04 audit work of Central PSU and 04 nos. statutory audit works of Firms/Limited Companies registered under Companies Act, who were having turnover of 500 crores or more in the year of audit. Any type of bank /Tax/GST/Concurrent/ Special Audit experience or any consultancy work experience will not be considered.	Copy of award letter issued by CPSU or Limited Companies must be submitted in technical bid along with the certificate of completion/experience. A Summary list of Audit Experience may also be provided with other documents.	The certificate of completion/experience and award letter not provided for few companies/CPS Us. Please review and provide the same.	Not provided	20	19

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
	Marks for minimum 08 Audit works will be 08. For each additional audit experience, 1(one) additional mark will be awarded subject to maximum of 20 marks.					
3.	CA Firm shall have following experience: Experience of minimum 05 nos. Internal audits works including at-least 02 audit work of Central PSU and 03 nos. audit works of Firms/Limited Companies registered under Companies Act, who were having turnover of 500 crores or more in the year of Audit. Any type of bank /Tax/GST/Special Audit experience or any consultancy work will not be considered. Marks for minimum 05 audit experience will be 05. For each additional audit experience, 1(one) additional mark will be awarded subject to maximum of 20 marks.	Copy of award letter issued by CPSU or Limited Companies must be submitted in technical bid along with the certificate of completion/experience. A Summary list of Audit Experience may also be provided with other documents.	The certificate of completion/experience and award letter not provided for few companies/CPS Us. Please review and provide the same.	Not provided	20	15
4.	The Bidder should have minimum 08 (Eight) full time qualified CA 's as Partners out of which at least 2 (Two) should have at least 10 years' experience (Experience of both past and present firm will be considered while calculating the experience of Partner).	List of the partners along with the resume giving the brief details of relevant experience and the membership number. Copy of the	Document Provided		15	15

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
	Minimum marks for the criteria will be 10 For each additional partner, 1 additional mark will be awarded subject to maximum of 15 marks.	existing partnership deed may also be provided. Experience of Partner other than the present firm shall be indicated separately.				
5.	Minimum 05 (Five) paid qualified CA's (other than partners) shall be on pay roll of the CA/ LLP Firm presently. Minimum marks for the criteria will be 05. For each additional paid qualified Chartered Accountant, one additional mark will be awarded subject to maximum of 15 marks.	List of paid qualified CAs' must be provided with other Bid document. Copy of the certified latest payslips may be provided.	payslips in respect of remaining four paid assistants not provided. Please review and provide the same.	Not provided	15	05
6.	The Bidder should have minimum 02 (Two) C.A.'s (either partner or employee) have DISA or IFRS Certificate from ICAI. Minimum marks for the criteria will be 02. For each additional partner, 1 additional mark will be awarded subject to maximum of 05 marks.	Copy of DISA/IRFS certificate of Applicant of Firm to be provided with other Bid Documents.	Please review and provide the DISA/IRFS certificate in respect of one partner/employee not attached. Pl provide the same.	Not provided	05	04
7.	The CA Firm/bidder should have minimum average turnover of Rs.500 lakhs during last three financial years i.e. 2021-2022, 2022-23 and 2023-24. Minimum marks for the criteria will be 8. For each additional Rs.1 (one) crore turnover, one	Audited Balance Sheet & Profit and Loss Account duly certified along with Income Tax Return & computation of income.	The income and expenditure statement of FY. 2022-23 not legible. Please provide a clear copy.	Clear statement for 2022-23 not provided	10	0

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
	(01) additional mark will be awarded subject to maximum of 10 marks. Turnover for this purpose is rounded off to nearest crore for ease of marking					
8.	The firm should have minimum 5(Five) nos. of Audit Experience in SAP based accounting system.	Self- Undertaking of CA Firm with details of Client and period when audit was done provided with tender document.	Document provided.		05	05
					100	73
	The Bidder should have registered office or Branch office in Delhi/NCR as well as Hyderabad / Bangalore.	Proper documentary evidence	Details of R.O and B.O. as appearing in the ICAI /GST certificate attached.			
	TENDER FEE	Rs.1180/-	Exempt-MSME			
	EMD	Rs. 162580/-	Exempt-MSME			
	COVERING LETTER		Yes			
	UNDERTAKING- DEBARMENT/BLACK LISTING		Yes			
	UNCONDITIONAL ACCEPTANCE		Yes			
	POWER OF ATTORNEY		Yes			
	CONFLICT OF INTEREST UNDERTAKING		Yes			


(Vineeta Kumari)
Senior Manager(F)


(M. K. Kaushish)
Asstt. GM(F)


(Ranjit K Das)
Jt. GM(F)

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Appointment of Independent Auditor for verification of Concession fee received by Government of India (MoCA) from Bangalore International Airport Limited (BIAL) & Hyderabad International Airport Limited (HIAL).

Name of the bidder: **M/s Grandmark & Associates**

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
1.	The Bidder should be a Chartered Firm/LLP of Chartered Accountants registered in India having an experience of 20(Twenty) years. The experience will be considered from the date of Registration of CA Firm with ICAI. Minimum marks for 20 years' experience will be 05. For each additional year experience, 1(one) additional mark will be awarded subject to maximum of 10 marks.	Certified copy of CA Partnership Firm Registration /LLP with Institute of Chartered Accountants of India.	Document provided.		10	10
2.	CA Firm shall have following experience: Having Experience of minimum 08 nos. Statutory audit works including at-least 04 audit work of Central PSU and 04 nos. statutory audit works of Firms/Limited Companies registered under Companies Act, who were having	Copy of award letter issued by CPSU or Limited Companies must be submitted in technical bid along with the certificate of completion/experience. A Summary list of Audit Experience may also be	certificate of completion/experience not provided along with Rs. 500 crores turnover details.	Certificate not available . Also, there are 4 CPSUs and 3 Limited Companies as per list provided by the bidder.	20	0

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
	turnover of 500 crores or more in the year of audit. Any type of bank /Tax/GST/Concurrent/ Special Audit experience or any consultancy work experience will not be considered. Marks for minimum 08 Audit works will be 08. For each additional audit experience, 1(one) additional mark will be awarded subject to maximum of 20 marks.	provided with other documents.		Also, the turnover not provided for several entities.		
3.	CA Firm shall have following experience: Experience of minimum 05 nos. Internal audits works including at-least 02 audit work of Central PSU and 03 nos. audit works of Firms/Limited Companies registered under Companies Act, who were having turnover of 500 crores or more in the year of Audit. Any type of bank /Tax/GST/Special Audit experience or any consultancy work will not be considered.	Copy of award letter issued by CPSU or Limited Companies must be submitted in technical bid along with the certificate of completion/experience. A Summary list of Audit Experience may also be provided with other documents.	Document Provided	PSU (05 nos.) considered on the basis of award letter and/or completion certificate and limited companies(04) considered on the basis of award letter.	20	13

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
	Marks for minimum 05 audit experience will be 05. For each additional audit experience, 1(one) additional mark will be awarded subject to maximum of 20 marks.					
4.	The Bidder should have minimum 08 (Eight) full time qualified CA 's as Partners out of which at least 2 (Two) should have at least 10 years' experience (Experience of both past and present firm will be considered while calculating the experience of Partner). Minimum marks for the criteria will be 10 For each additional partner, 1 additional mark will be awarded subject to maximum of 15 marks.	List of the partners along with the resume giving the brief details of relevant experience and the membership number. Copy of the existing partnership deed may also be provided. Experience of Partner other than the present firm shall be indicated separately.	The resume giving the brief details of relevant experience and the membership number and copy of the existing partnership deed not provided.	Partnership deed provided. Unsigned resume not considered	15	15
5.	Minimum 05 (Five) paid qualified CA's (other than partners) shall be on pay roll of the CA/ LLP Firm presently. Minimum marks for the criteria will be 05. For each additional paid qualified Chartered Accountant, one additional mark will be awarded subject	List of paid qualified CAs' must be provided with other Bid document. Copy of the certified latest payslips may be provided.	Copy of the certified latest payslips not provided.	11 qualified paid CAs as per ICAI document.	15	11

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
	to maximum of 15 marks.					
6.	The Bidder should have minimum 02 (Two) C.A.'s (either partner or employee) have DISA or IFRS Certificate from ICAI. Minimum marks for the criteria will be 02. For each additional partner, 1 additional mark will be awarded subject to maximum of 05 marks.	Copy of DISA/IRFS certificate of Applicant of Firm to be provided with other Bid Documents.	Document provided.		05	05
7.	The CA Firm/bidder should have minimum average turnover of Rs.500 lakhs during last three financial years i.e. 2021-2022, 2022-23 and 2023-24. Minimum marks for the criteria will be 8. For each additional Rs.1 (one) crore turnover, one (01) additional mark will be awarded subject to maximum of 10 marks. Turnover for this purpose is rounded off to nearest crore for ease of marking	Audited Balance Sheet & Profit and Loss Account duly certified along with Income Tax Return & computation of income.	Documents Provided		10	10
8.	The firm should have minimum 5(Five) nos. of Audit Experience in SAP based accounting system.	Self-Undertaking of CA Firm with details of Client and period when audit was done provided with tender document.	Document provided		05	05
					100	69

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
	The Bidder should have registered office or Branch office in Delhi/NCR as well as Hyderabad / Bangalore.	Proper documentary evidence	Document provided			
	TENDER FEE	Rs.1180/-	Exempt-MSME			
	EMD	Rs. 162580/-	Exempt-MSME			
	COVERING LETTER		Yes			
	UNDERTAKING-DEBARMENT/BLACKLISTING		Yes			
	UNCONDITIONAL ACCEPTANCE		Yes			
	POWER OF ATTORNEY		Yes			
	CONFLICT OF INTEREST UNDERTAKING		Yes			



(Vineeta Kumari)
Senior Manager(F)



(M. K. Kaushish)
Asstt. GM(F)



(Ranjit K Das)
Jt. GM(F)

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Appointment of Independent Auditor for verification of Concession fee received by Government of India (MoCA) from Bangalore International Airport Limited (BIAL) & Hyderabad International Airport Limited (HIAL).

Name of the bidder: **M/s CNK & Associates**

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
1.	The Bidder should be a Chartered Firm/LLP of Chartered Accountants registered in India having an experience of 20(Twenty) years. The experience will be considered from the date of Registration of CA Firm with ICAI. Minimum marks for 20 years' experience will be 05. For each additional year experience, 1(one) additional mark will be awarded subject to maximum of 10 marks.	Certified copy of CA Partnership Firm Registration /LLP with Institute of Chartered Accountants of India.	Document provided.		10	10
2.	CA Firm shall have following experience: Having Experience of minimum 08 nos. Statutory audit works including at-least 04 audit work of Central PSU and 04 nos. statutory audit works of Firms/Limited Companies registered under Companies Act, who were having turnover of 500	Copy of award letter issued by CPSU or Limited Companies must be submitted in technical bid along with the certificate of completion/experience. A Summary list of Audit Experience may also be provided with other documents.	certificate of completion/ experience not provided along with Rs. 500 crores turnover details. Summary list of Audit Experience not	Audit work of only 02 CPSUs	20	0

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
	crores or more in the year of audit. Any type of bank /Tax/GST/Concurrent/ Special Audit experience or any consultancy work experience will not be considered. Marks for minimum 08 Audit works will be 08. For each additional audit experience, 1(one) additional mark will be awarded subject to maximum of 20 marks.		provided			
3.	CA Firm shall have following experience: Experience of minimum 05 nos. Internal audits works including at-least 02 audit work of Central PSU and 03 nos. audit works of Firms/Limited Companies registered under Companies Act, who were having turnover of 500 crores or more in the year of Audit. Any type of bank /Tax/GST/Special Audit experience or any consultancy work will not be considered. Marks for minimum	Copy of award letter issued by CPSU or Limited Companies must be submitted in technical bid along with the certificate of completion/experience. A Summary list of Audit Experience may also be provided with other documents.	certificate of completion/ experience not provided along with Rs. 500 crores turnover details. Summary list of Audit Experience not provided	Audit work of only 01 CPSU	20	0

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
	05 audit experience will be 05. For each additional audit experience, 1(one) additional mark will be awarded subject to maximum of 20 marks.					
4.	The Bidder should have minimum 08 (Eight) full time qualified CA 's as Partners out of which at least 2 (Two) should have at least 10 years' experience (Experience of both past and present firm will be considered while calculating the experience of Partner). Minimum marks for the criteria will be 10 For each additional partner, 1 additional mark will be awarded subject to maximum of 15 marks.	List of the partners along with the resume giving the brief details of relevant experience and the membership number. Copy of the existing partnership deed may also be provided. Experience of Partner other than the present firm shall be indicated separately.	The resume giving the brief details of relevant experience and the membership number and copy of the existing partnership deed not provided.	Total 34 partners	15	15
5.	Minimum 05 (Five) paid qualified CA's (other than partners) shall be on pay roll of the CA/ LLP Firm presently. Minimum marks for the criteria will be 05. For each additional paid qualified Chartered Accountant, one additional mark will be awarded subject to maximum of 15 marks.	List of paid qualified CAs' must be provided with other Bid document. Copy of the certified latest payslips may be provided.	Copy of the certified latest payslips not provided.	Total 165 paid CAs	15	15

Sl. No.	Criteria	Documents Desired	Document shortfall-Bidder to submit the documents/clarifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
6.	The Bidder should have minimum 02 (Two) C.A.'s (either partner or employee) have DISA or IFRS Certificate from ICAI. Minimum marks for the criteria will be 02. For each additional partner, 1 additional mark will be awarded subject to maximum of 05 marks.	Copy of DISA/IRFS certificate of Applicant of Firm to be provided with other Bid Documents.	Document provided.		05	05
7.	The CA Firm/bidder should have minimum average turnover of Rs.500 lakhs during last three financial years i.e. 2021-2022, 2022-23 and 2023-24. Minimum marks for the criteria will be 8. For each additional Rs.1 (one) crore turnover, one (01) additional mark will be awarded subject to maximum of 10 marks. Turnover for this purpose is rounded off to nearest crore for ease of marking	Audited Balance Sheet & Profit and Loss Account duly certified along with Income Tax Return & computation of income.	Documents Provided		10	10
8.	The firm should have minimum 5(Five) nos. of Audit Experience in SAP based accounting system.	Self-Undertaking of CA Firm with details of Client and period when audit was done provided with tender document.	Document Provided		05	05
					100	60

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Document Provided by the bidder	Maximum Marks	Marks Obtained
	The Bidder should have registered office or Branch office in Delhi/NCR as well as Hyderabad / Bangalore.	Proper documentary evidence	Details of R.O and B.O. not appearing in the ICAI details of bidder furnished with the bid.	Details of R.O and B.O not appearing in the ICAI certificate of CNK & Associates LLP		
	TENDER FEE	Rs.1180/-	Paid			
	EMD	Rs. 162580/-	Paid			
	COVERING LETTER		Yes			
	UNDERTAKING-DEBARMENT/BLA CKLISTING		Yes			
	UNCONDITIONAL ACCEPTANCE		Yes			
	POWER OF ATTORNEY		Yes			
	CONFLICT OF INTEREST UNDERTAKING		Yes			



(Vineeta Kumari)
Senior Manager(F)



(M. K. Kaushish)
Asstt. GM(F)



(Ranjit K Das)
Jt. GM(F)

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Name of the bidder: **M/s T R CHADDHA & CO. LLP**

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Documents submitted by Bidder	Maximum Marks	Marks Obtained
1.	The Bidder should be a Chartered Firm/LLP of Chartered Accountants registered in India having an experience of 20(Twenty) years. The experience will be considered from the date of Registration of CA Firm with ICAI. Minimum marks for 20 years' experience will be 05. For each additional year experience, 1(one) additional mark will be awarded subject to maximum of 10 marks.	Certified copy of CA Partnership Firm Registration /LLP with Institute of Chartered Accountants of India.	Document provided.		10	10
2.	CA Firm shall have following experience: Having Experience of minimum 08 nos. Statutory audit works including at-least 04 audit work of Central PSU and 04 nos. statutory audit works of Firms/Limited Companies registered under Companies Act, who were having turnover of 500	Copy of award letter issued by CPSU or Limited Companies must be submitted in technical bid along with the certificate of completion/experience. A Summary list of Audit Experience may also be provided with other documents.	Document Provided		20	16

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Documents submitted by Bidder	Maximum Marks	Marks Obtained
	crores or more in the year of audit. Any type of bank /Tax/GST/Concurrent/ Special Audit experience or any consultancy work experience will not be considered. Marks for minimum 08 Audit works will be 08. For each additional audit experience, 1(one) additional mark will be awarded subject to maximum of 20 marks.					
3.	CA Firm shall have following experience: Experience of minimum 05 nos. Internal audits works including at-least 02 audit work of Central PSU and 03 nos. audit works of Firms/Limited Companies registered under Companies Act, who were having turnover of 500 crores or more in the year of Audit. Any type of bank /Tax/GST/Special Audit experience or any consultancy work will not be considered. Marks for minimum	Copy of award letter issued by CPSU or Limited Companies must be submitted in technical bid along with the certificate of completion/experience. A Summary list of Audit Experience may also be provided with other documents.	Document Provided		20	19

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Documents submitted by Bidder	Maximum Marks	Marks Obtained
	05 audit experience will be 05. For each additional audit experience, 1(one) additional mark will be awarded subject to maximum of 20 marks.					
4.	The Bidder should have minimum 08 (Eight) full time qualified CA 's as Partners out of which at least 2 (Two) should have at least 10 years' experience (Experience of both past and present firm will be considered while calculating the experience of Partner). Minimum marks for the criteria will be 10 For each additional partner, 1 additional mark will be awarded subject to maximum of 15 marks.	List of the partners along with the resume giving the brief details of relevant experience and the membership number. Copy of the existing partnership deed may also be provided. Experience of Partner other than the present firm shall be indicated separately.	Copy of the partnership deed to be provided	Document provided by the bidder	15	15
5.	Minimum 05 (Five) paid qualified CA's (other than partners) shall be on pay roll of the CA/ LLP Firm presently. Minimum marks for the criteria will be 05. For each additional paid qualified Chartered Accountant, one additional mark will be awarded subject	List of paid qualified CAs' must be provided with other Bid document. Copy of the certified latest payslips may be provided.	Document Provided.		15	14

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Documents submitted by Bidder	Maximum Marks	Marks Obtained
	to maximum of 15 marks.					
6.	The Bidder should have minimum 02 (Two) C.A.'s (either partner or employee) have DISA or IFRS Certificate from ICAI. Minimum marks for the criteria will be 02. For each additional partner, 1 additional mark will be awarded subject to maximum of 05 marks.	Copy of DISA/IRFS certificate of Applicant of Firm to be provided with other Bid Documents.	Document provided.		05	05
7.	The CA Firm/bidder should have minimum average turnover of Rs.500 lakhs during last three financial years i.e. 2021-2022, 2022-23 and 2023-24. Minimum marks for the criteria will be 8. For each additional Rs.1 (one) crore turnover, one (01) additional mark will be awarded subject to maximum of 10 marks. Turnover for this purpose is rounded off to nearest crore for ease of marking	Audited Balance Sheet & Profit and Loss Account duly certified along with Income Tax Return & computation of income.	Documents Provided		10	10
8.	The firm should have minimum 5(Five) nos. of Audit Experience in SAP based accounting system.	Self-Undertaking of CA Firm with details of Client and period when audit was done provided with tender document.	Document provided.		05	05
					100	94

Sl. No.	Criteria	Documents Desired	Document shortfall- Bidder to submit the documents/clarifications.	Documents submitted by Bidder	Maximum Marks	Marks Obtained
	The Bidder should have registered office or Branch office in Delhi/NCR as well as Hyderabad / Bangalore.	Proper documentary evidence	Details of R.O and B.O. as appearing in the ICAI /GST certificate attached.			
	TENDER FEE	Rs.1180/-	Exempt-MSME			
	EMD	Rs. 162580/-	Exempt-MSME			
	COVERING LETTER		Yes			
	UNDERTAKING-DEBARMENT/BLA CKLISTING		Yes			
	UNCONDITIONAL ACCEPTANCE		Yes			
	POWER OF ATTORNEY		Yes			
	CONFLICT OF INTEREST UNDERTAKING		Yes			



(Vineeta Kumari)
Senior Manager(F)



(M. K. Kaushish)
Asstt. GM(F)



(Ranjit K Das)
Jt. GM(F)