

Government of Uttarakhand
Registrar Co-operative Society Uttarakhand
CORRIGENDUM

This Corrigendum is in Continuation to Pre-bid meeting, held on 30th October, 2023 at Office Registrar Cooperative Society Uttarakhand , Miyanwala, Near Railway Crossing, Dehradun, on expression of interest floated by Registrar of Co-operatives Societies, Government of Uttarakhand for empanelment of chartered accountants' firm for audit of Co-operative societies, Co-operative banks, Co-operative federations etc.

The following amendment are being made on the bass of proposal forwarded by the participating firms .

PARA NO.	EARLIER CRITERIA	CHANGED CRITERIA
6(1) S. No. 2	The bidder should have a minimum annual average turnover of Rs. 75.00 Lakhs (Rs.Seventy-Five Lakhs Only) in the last three years (FY 2019-20, FY 2020-21 and FY 2021-22)	The bidder should have a minimum annual average turnover of Rs. 50.00 Lakhs (Rs.Fifty Lakhs Only) in the last three years (FY 2020-21, FY 2021-22 and FY 2022-23)
6(1) S. No. 4	The company should have at least Six (06) qualified full time CA partners and five professionals (articles) of audit background on the rolls of the institution. Constitution Certificate as on 01.01.2023	The company should have at least Six (06) qualified full time CA partners and five professionals (articles) of audit background on the rolls of the institution. Constitution Certificate as on 01.07.2023
6(1) S. No. 7	CA Firms/LLP should be peer reviewed as on 01.01.2023	CA Firms/LLP should be peer reviewed as on 01.07.2023
6(2) S. No. 8	Central statutory Auditors of PSU Commercial Bank/RRB	Central statutory Auditors of PSU Commercial Bank/RRB/PACS.
-	Date of Submission of Bid – 06.11.2023	Date of Submission of Bid – 16.11.2023

Rest terms and conditions of the EOI will remain unchanged.

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CHANGED TECHNICAL EVALUATION CRITERIA

The technical qualification of those firms/consultants would be evaluated who fulfill the above- mentioned minimum criteria at 6(I).The firms which score minimum **70%** in technical evaluation may be considered for empanelment of Statutory Audit

Sr. No.	Particulars	Norms	Points	Maximum Points
1.	Standing of the firm	Per Year	0.50	10.00
2.	(a) No. Of full time FCA partners(as per constitution certificate of the firms as on 01-07-2023)	First Five Partners	2.00 Per partner	10.00
	(b)	Five onwards	1.00 Per Partner	5.00
3.	(a) No. Of full time ACA partners	First Five Partners	1.00 Per Partner	5.00
	(b)	Five onwards	0.50 Per Partner	2.50
4.	Scheduled Bank branch audit/RRB audit including branches experience of last three years .	First Five Audits	5.00 Per Audit	25.00
5.	Cooperative bank (DCB/UCB) Audit in last five years.		3.00 Per Audit	15.00
6.	No of qualified CISA /DISA Partner		0.25 Per Partner	2.50
7.	Turnover		5.00	10.00
	50 lacs- upto 75 lacs		7.50	
	Above 75 lacs-upto 100 lacs		10.00	
	Above 100 Lacs			
8.	(a) Central Statutory Auditors of PSU/ Commercial Bank/RRB		2.50 Per Audit	7.50
	(b)PACS audit experience of last Five years.		0.50 Per Audit	7.50
			TOTAL MARKS	100.00

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Please refer to the office order number 8405 dated 16.10.2023 where by fee of Rs. 2950 including GST was demanded for the EOI document. In this context, it is to be noted that instead fee of Rs. 2950 including GST, a demand draft of Rs. 2500 should be raised.

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