

INTEGRATED DISTRICT HEALTH SOCIETY NORTH WEST DISTRICT

TECHNICAL EVALUATION OF CONCURRENT AUDITOR FOR F. Y. 2015-16

S. No.	Criteria	Minimum Criteria	Max. Marks	(1) Vipul Kumar & Co.	(2) K.K. Chanani & Associates	(3) Naveen Upadhyaya & Associates	(4) K.G. Somani & Co.	(5) Ajay Chawla & Associates	(6) Shiv & Associates	(7) B. L. Khandelwal & Co.
	Registration Date									
	EMD Deposited									
1	No. of FCAs associated with the firm for not less than three years	1	10							
2	Experience of the firm (More than 10 years)	10 years	5	Rejected with remarks that the copy of Balance Sheet & Service tax return is not enclosed	Rejected with remarks that the copy of Service tax return is not enclosed	Qualified	Qualified	Rejected with remarks that the copy of Balance Sheet & Service tax return is not enclosed	Rejected with remarks that EMD is in favour of "IDHS, South" Instead of IDHS North West"	Rejected with remarks that the copy of Service tax return is not enclosed
3	Turnover of the firm (Average annual in last three financial years)	8 Lakh	5							
4	Nature of Experience									
a	Govt. Social Sector Audit	3 marks per audit	15							
b	No. of Internal Audit assignments of Corporate/NGO/Societies etc. except Bank Branch Audit	5 marks per audit	15							
Total			50							

NOTE:- Date of opening of Financial Bid is 27/02/2015 at 2:00 PM