

Tabular Form for submitting Technical Proposal

To be used by CA Firms for providing information

Sl No.	Particulars	Information Details
1.	Total no. years of experience of the firm/entity <i>(proof to be attached)</i>	
2.	Registration/empanelled with CAG <i>(copy of certificate to be enclosed)</i>	
3.	Turnover 2014-15 2013-14 2012-13 <i>(Copy of Financial Statement to be attached)</i>	
4.	Status of firm (proprietorship/partnership/any other) <i>(Copy of certificate to be attached)</i>	
5.	Number of partners (i) Fellow CA (ii) Associate CA <i>(proof to be attached)</i>	
6.	Other Staff details (i) Managerial (ii) Non Managerial	
7.	No. of years of exp. in conducting Statutory Audit	

	<i>(Proof in form of work order to be submitted)</i>	
8.	Experience of Audit of Central/State Government Undertaking including its societies <i>(Proof in form of work order / payment order etc to be submitted)</i>	1. 2. 3.
9.	Experience of Audit of Externally Aided Projects <i>(Proof in form of work order / payment order etc to be submitted)</i>	1. 2. 3.
10.	Profile of the firm <i>(to be attached separately)</i>	
11.	Address with contact nos. of (a) Head Office (b) Branch Offices	

Wherever required, separate sheet may be used for providing the information

Authorized Signature and seal of the firm

Format for submission of Financial Bid

To be submitted by CA Firms

Rate for Statutory Audit of WDC (per year)

Description of Service	Rate	Service Tax	Total Cost

(Rupees in Words _____)

Note : The Service Tax component may vary in future depending upon Govt. 's policy.

Authorized Signature and seal of the firm

Short listing Criteria of the Technical Proposal for Hiring C A Firm for Statutory Audit of WDC

Scrutiny Head	Scoring Points – 100 (Max.)			Remarks
Partnership Firm	10 points if 2 partners	15 points if 3-5 points	20 points if more than 5 partners	
Experience of Statutory Audit of State/Central Public Sector Agency including Society	10 points if less than 3 assignments	15 points if 3-5 assignments	20 points if more than 5 assignments	
Average Annual Turnover of 3 years	10 points if more than Rs. 25 lakhs	15 points if more than Rs. 30 lakhs	20 points if more than Rs. 40 lakhs	
Registration	10 points if 3-5 yrs old	15 points if 5-7 yrs old	20 points if more than 7 yrs old	
Audit experience of externally aided Project	10 points if 1 assignment	15 points if 2-3 assignments	20 points if more than 3 assignments	

NOTE : Only those firms which may score minimum 70 marks will be eligible for opening of financial bid