

NHIIIMPL/2023-24/RFP/IND-AS/03

Date: 26.07.2023

Corrigendum – 3

Subject: RFP for Selection of Agency for IND AS Advisory

It may be noted by all interested bidders that following points stands amended.

S.NO.	Parameter	Selection Criteria	Basis of Marks	Point(s) per Criteria	Maximum Mark	Comments	New Marks
A.1	Firm's Experience	Year of establishment of Firm and no. of years since date of registration with Institute of Chartered Accountant of India (ICAI)	No. of Completed Years as on 01.01.2023 Since Firm's Registration with ICAI	1 Marks for per completed year	10	No Change	10
A.2	Partners Employee Strength	1. Numbers of Partners in the Firm. The partners must be holding certificate of practice issued by ICAI and should be in whole time practice.	Each Partner (Specify Fellow or Associate)	1).2 Marks per Fellow Partner. 2).1 Marks per Associate Partner or paid assistant	20	Inclusion of No. of employees /paid assistant criteria for more than 20 (10 Marks for employee strength more than 20)	30
A.3	Turnover of the CA Firm	Average Annual Turnover of Firm in Last three FY 2020-21,2021-22, 2022-23 as per Audited Accounts/provisional accounts	1. Turnover equal to or more than Rs 200 Lakh. 2.Turnover equal to or more than Rs 150 lac and upto Rs 200 Lakh	1) 10 Marks 2) 5 Marks	10	No Change	10

NATIONAL HIGHWAYS INFRA INVESTMENT MANAGERS PRIVATE LIMITED

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A.4	Ind As Experience of Firm	a) Minimum 2 partners and 1 Paid Assistant having certificate course in Ind As from ICAI. b) Partners have provided trainings on Ind As to regulatory authorities	a) For each partner/paid assistant with Ind As certification b) For overall Training experience	a) 10 Marks for each partner and 5 Marks for paid assistant with certificate. b) 10 Marks	35	Minimum Two partners with IND AS certification course from ICAI or any Big 4.	35
A.5	Publish Books & Journals of Ind as	Partners have more than 5 books on IND AS with reputed publications with reputed publishers.	For more than 5 publications	25 Marks for each partner with more than 5 books	25	Firm being added along with partners and journals/newsletters and articles being added	15
					100		100
* Minimum two employees or partners having certificate course in IND AS from ICAI or Big 4 entities.							

Point no. 12.2 - The Bidder should have a minimum technical score of 70 marks as per evaluation criteria mentioned in Section 4. Only those bidders who score minimum 70 marks shall be considered as Technically Qualified Bidder.

For National Highways Infra Investment Managers Private Limited


(Shubhra Bhattacharya)
Authorized Signatory