

State Health Society Uttar Pradesh
Evaluation sheet for evaluation of Technical Bids

(This sheet use by the appointing authorities and shall not be made part of tender document or shared by any out side party.)

Name Member		Designation					
Sl. No.	Particulars*	Marks	F1	F2	F3	F4	F5
A	Minimum eligibility criteria						
	The firm must be CAG empanelled	YES/NO					
	Firm must be 5 Year old Firm	YES/NO					
	The firms must have its Head Office / Branch Office in Lucknow	YES/NO					
B	Technical Evaluation Criteria:-						
1	Number of Full Time Fellow Partners associated with the firm for not less than 3 years (As per Certificate of ICAI as on 1.1.2014) i.e. such partners should continue to be a fellow member during their partnership for all the three years continuously.	20					
A	Firm with no. of partners upto 3	0					
B	Firm with 4-5 partners	15					
C	Firm with 6 or more partners	20					
2	Turnover of the firm (Average annual in last three financial yrs.)	20					
A	less than 15 lakhs	0					
B	15 lakhs or more but less than 20 Lakhs	10					
C	20 lakhs or more	20					
3	No. of Years of Firm's Existence as per ICAI Certificate (01.01.2017)	20					
A	less than 4 years	0					
B	4 years or more but less than 15 years	15					
C	15 years or more	20					
4	No. of audit assignments of Concurrent/ Statutory Audit of Corporate/PSUs entities (except Bank Branch Audit) in the last 5 years.	30					
A	less than 5 assignments	0					
B	5 to 8 assignments	10					
C	9 to 14 assignments	20					
D	15 or more assignments	30					
5	No. of assignments: Experience of audit of Externally Aided Projects/ Social Sector Projects of the Central and/or States (other than Audit of Charitable Institutions & NGOs) in the last 5 years	10					
A	less than 5 assignments	0					
B	5 to 6 assignments	5					
C	7 or more assignments	10					
	Total	100					

Signature of Member