



March 26, 2021

CORRIGENDUM No. 1

Subject: NIT for Appointment of Internal Auditor For IIM Bodh Gaya

NIT Ref. NO: IIMBG/2020-21/Internal Audit/19 dated 16/03/2021

Published at <https://mhrd.euniwizarde.com>, e-Publishing of CPP Portal and Institutes website
www.iimbg.ac.in

With reference to NIT Ref. NO: IIMBG/2020-21/Internal Audit/19 dated 16/03/2021 for NIT
for Appointment of Internal Auditor For IIM Bodh Gaya.

This corrigendum is being issued to amend the Qualification Criteria of bid.

Kindly note the amendment as given below:

For

Para 3.2 (g) Average Annual Income (i.e. Average Gross Professional Fees earned during the consecutive last 3 years) of the firm in the last 3 financial years must be minimum of Rs.100 Lakh. Duly completed Annexure-IV along with supporting documents is to be submitted.

Read

Para 3.2 (g) Average Annual Income (i.e. Average Gross Professional Fees earned during the consecutive last 3 years) of the firm in the last 3 financial years must be minimum of Rs.50 Lakh. Duly completed Annexure-IV along with supporting documents is to be submitted.

For

Para 8.1 Process For Selection of The Successful Bidder

Technical Bid Evaluation

S. No.	Particular	Marks Breakup	Allocation of Marks
1.	Firm's existence as per tender clause 3.2 (e)	10 years -> 3 marks > 10 to 15 years -> 4 marks > 15 years -> 5 marks	(Min. Mark - 3, Maximum marks - 5)
2.	Number of partners as per tender clause 3.2 (f)	4 Partners -> 2 Marks, 4 to 9 Partners -> 3 Marks, 10 to 14 Partners -> 4 Marks, More than 15 partners -> 5 Marks,	(Min. Mark - 2, Maximum marks - 5)
3.	Average income as per tender clause 3.2 (g)	100 Lakhs to 150 Lakhs -> 4 Marks	(Min. Mark - 4, Maximum marks - 10)

		More than 150 Lakhs to 200 Lakhs -> 6 Marks More than 200 Lakhs to 300 Lakhs -> 8 Marks More than 300 Lakhs -> 10 Marks	
4	Experience as per tender clause 3.2 (h)	3 annual audits -> 4 Marks 4 to 6 annual audits -> 6 Marks 7 to 10 annual audits -> 8 Marks More than 10 annual audits -> 10 Marks	(Min. Mark - 4, Maximum marks - 10)
5	Experience as per tender clause 3.2 (i)	0 annual audit -> 0 Marks, 1 annual audit -> 3 Marks, 2 annual audits -> 6 Marks, 3 annual audits -> 9 Marks, 4 annual audits -> 12 Marks, 5 annual audits -> 15 Marks, More than 5 annual audit -> 20 Marks	(Min. Mark - 0, Maximum marks - 20)
	Total Marks of Stage - 2 Evaluation	Maximum Marks- 50 Qualifying Marks- Minimum 35	

Stage – 1 Prequalification evaluation will be carried out based on documents submitted by the bidder as per clause 4, i.e. OID, eligibility criteria and Technical criteria. The bidders who will qualify in Stage-1 evaluation only will be considered for next stage evaluation i.e. Financial Bid.

Read

Para 8.1 Process For Selection of The Successful Bidder

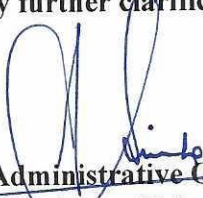
Technical Bid Evaluation

S. No.	Particular	Marks Breakup	Allocation of Marks
1.	Firm's existence as per tender clause 3.2 (e)	10 years -> 3 marks > 10 to 15 years -> 4 marks > 15 years -> 5 marks	(Min. Mark - 3, Maximum marks - 5)
2.	Number of partners as per tender clause 3.2 (f)	4 Partners -> 2 Marks, 4 to 9 Partners -> 3 Marks, 10 to 14 Partners -> 4 Marks, More than 15 partners -> 5 Marks,	(Min. Mark - 2, Maximum marks - 5)
3.	Average income as per tender clause 3.2 (g)	50 Lakhs to 75 Lakhs -> 2 Marks <75 Lakhs to 100 Lakhs -> 3 Marks <100 Lakhs to 150 Lakhs -> 4 Marks <150 Lakhs to 200 Lakhs -> 6 Marks <200 Lakhs to 300 Lakhs -> 8 Marks <300 Lakhs and above 10 Marks	(Min. Mark - 2, Maximum marks - 10)
4	Experience as per tender clause 3.2 (h)	3 annual audits -> 4 Marks 4 to 6 annual audits -> 6 Marks 7 to 10 annual audits -> 8 Marks More than 10 annual audits -> 10 Marks	(Min. Mark - 4, Maximum marks - 10)

5	Experience as per tender clause 3.2 (i)	0 annual audit -> 0 Marks, 1 annual audit -> 3 Marks, 2 annual audits -> 6 Marks, 3 annual audits -> 9 Marks, 4 annual audits -> 12 Marks, 5 annual audits -> 15 Marks, More than 5 annual audit -> 20 Marks	(Min. Mark - 0, Maximum marks - 20)
	Total Marks of Stage -2 Evaluation	Maximum Marks- 50 Qualifying Marks- Minimum 35	

Stage – 1 Prequalification evaluation will be carried out based on documents submitted by the bidder as per clause 4, i.e. OID, eligibility criteria and Technical criteria. The bidders who will qualify in Stage-1 evaluation only will be considered for next stage evaluation i.e. Financial Bid.

For any further clarifications please contact the Tender Inviting Authority as given below.


 Chief Administrative Officer *26 March 2021*
 Indian Institute of Management Bodh Gaya
 Phone: 0631-2200238
 E mail: cao@iimbg.ac.in