

## ADDENDUM

Please read Audit Firm's Profile section of Technical Evaluation in the RFP document as under:

a) Audit Firm's Profile

S. No.	Particulars	Total Marks	Range	Marks
1.	No. of Partners/Directors at least 5.	10	5 – 10	5
			11 & above	10
2.	No. of Qualified Chartered Accountants (CAs) Employed by Firm excluding Partners/Directors at least 10	10	10 – 20	5
			21 & above	10
3.	No. of Audit Staff/Trainees at least 100	10	100 – 200	5
			201 & above	10
4.	Experience of process reengineering/manuals with at least 5 large scaled Govt./Semi Govt. Organizations (Singularly) in last 5 years	15	5 – 10	5
			11 – 20	10
			21 & above	15
5.	Experience of process reengineering/manuals with at least 5 large scaled FMCG Organizations (Singularly) in last 5 years	15	5 – 10	5
			11 – 15	10
			16 & above	15
	<b>Total Marks</b>	<b>60</b>		



Please read Annexure-A “**TECHNICAL EVALUATION PERFORMA**” of the RFP document as under:

**Annexure-A**

**TECHNICAL EVALUATION PERFORMA**

**a) Audit Firm’s Profile**

<b>S. No.</b>	<b>Particulars</b>	<b>Numbers/Years</b>
1.	No. of Partners/Directors at least 5. (List of Partners attached with name, qualification and location)	
2.	No. of Qualified Chartered Accountants (CAs) Employed by Firm excluding Partners/Directors at least 10 (List of CAs attached with name, qualification and location)	
3.	No. of Audit Staff/ Trainees at least 100 (List of Staff/ Trainees attached)	
4.	Experience of process reengineering/manuals with at least 5 large scaled Govt./Semi Govt. Organizations (Singularly) in last 5 years  (List attached with name of client, nature of assignment, date of assignment)	
5.	Experience of process reengineering/manuals with at least 5 large scaled FMCG Organizations (Singularly) in last 5 years  (List attached with name of client, nature of assignment, date of assignment, annual turnover)	

