



कार्यालय जिला पंचायत जिला कोरबा (छ.ग.)

क्रमांक 5353/जि.पं./लेखा/2017
प्रति,

कोरबा, दिनांक : 15-11-17


जिला सूचना एवं विज्ञान केन्द्र अधिकारी
जिला कोरबा (छ.ग.)

विषय :- सी.ए. आडिट का भौतिक एवं वित्तीय, तुलनात्मक चार्ट का प्रकाशन बाबत।

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उपरोक्त विषयान्तर्गत लेख है कि जिला पंचायत कोरबा में पंचायत एवं ग्रामीण विकास विभाग से संचालित विभिन्न योजनाओं का सी.ए. आडिट का निविदा प्रकाशन किया गया था। प्रकाशन उपरान्त प्रस्तुत निविदा पत्र के भौतिक एवं वित्तीय, तुलनात्मक चार्ट की प्रति संलग्न कर प्रेषित है। प्रेषित चार्ट को जिला कोरबा के वेबसाईट में प्रकाशित करने का कष्ट करें।

संलग्न : उपरोक्तानुसार।

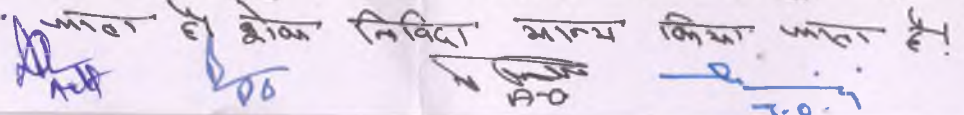

मुख्य कार्यपालन अधिकारी
जिला पंचायत कोरबा (छ.ग.)

EVALUATION OF ZILA PANCHAYAT TENDER FOR AUDIT OF VARIOUS SCHEME 2016-17

BASIC ELIGIBILITY

S.No	Particular of Check list	Ajay & Amar Raipur		Parik & Company korba		Rao & Emar Durg		Sunil Keshwani Raipur		Ashok kumar sharma Associates Raipur		Laxmi Tripti & associates Durg		Broker & Majumdar korba	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	ICAI FIRM CONSTITUTION CERTIFICATE	✓	—	✓	—	✓	—	✓	—	✓	—	✓	—	✓	—
2	CAG ENPANELMENT COPY 2016-17 AND 2017-18	17-18	16-17	✓	—	✓	—	✓	—	✓	—	✓	—	✓	—
3	MINIMUM EXPERIENCE	✓	—	✓	—	✓	—	✓	—	✓	—	✓	—	✓	—
	a) 10 (Ten) assignments in Central /State Govt Scheme/ projects	✓	—	✓	—	✓	—	✓	—	✓	—	✓	—	✓	—
4	DD of Rs 1000	✓	—	✓	—	✓	—	✓	—	✓	—	✓	—	✓	—
5	Minumum Average Turnover in , 2013-14, 2014-15, 2015-16 atleast Rs 20 Lacs	—	✓	✓	—	✓	—	✓	—	✓	—	✓	—	✓	—
6	Head/ Branch Office in Chhattisgarh	✓	—	✓	—	✓	—	✓	—	✓	—	✓	—	✓	—
7	Decleration for Not Blacklisted by ICAI or other	✓	—	✓	—	✓	—	✓	—	✓	—	✓	—	✓	—

टीप :- उपरोक्त नाम अलग पर अमर रायपुर का 16-17 का CAG की प्रति, एवं आप क्या किया जा रहा है तथा कर्मचारी कर्मचारी पर प्रमाणित दुरी का प्रमाण पर उपरोक्त नहीं किने जाते के का 201 निविदा अमान्य किना जाते है दोन निविदा मान्य किना जाते है।



EVALUATION OF TECHNICAL PROPOSAL FOR STATUTORY AUDIT OF VARIOUS SCHEME OF ZILA PANCHAYAT KORBA FOR F.Y 2016-17
Marking Of Technical Proposal of Tender year 2016-17 (KORBA DISTRICT)

S.no.	Particular	Max.Marks	Parik & Company		Rao & Emar Durg		Sunil Keshwani Raipur		Ashok Kumar Sharma Associates raipur		Borker & Mazumdar Korba	
			Details	Marks Obtained	Details	Marks Obtained	Details	Marks Obtained	Details	Marks Obtained	Details	Marks Obtained
1	No. of Patners (FCA)& (ACA) FCA @ 2 marks & ACA @ 1 Mark	10	5 FCA 1 ACA	10	12 FCA 4 ACA	10	4 FCA 2 ACA	10	2 FCA 2 ACA	6	14 FCA 2 ACA	10
2	Existence of the firm marks Per Year (Year of Existence will be consider on the basic of ICAI Firm constitution certificate)	0.50 25	13-03-1961 56 Year	25	05-09-1977 39 Year	19.5	15-03-1998 19 Year	9.5	07-08-1986 30 Year	15	28-06-1946 70 Year	25
3	Nature of Experience											
	a) Experience in Audit of Central / State Govt program / scheme 1 to 10 Nos = 5 marks 11 to 20 Nos = 10 marks above 20 nos = 25 marks	25	Above 20	25	Above 20	25	Above 20	25	Above 20	25	Above 20	25
	b) Experience of audit of PSU/Govt Companies/Bank 1 to 5 nos = 2 Marks 6 to 10 nos = 5 Marks above 10 nos = 10 marks	10	Above 10	10	Above 10	10	Above 10	10	Above 11	10	Above 10	10
4	Average Turnover of the firms in last 3 years (2013-14 & 2014-15, 2015-16) Rs 1 to 20 Lacs = Nil Above Rs 20 lakh To 35 lakh = 5 Marks Above Rs 35 Lakh to Upto Rs 50 lakh = 7 Marks Above Rs 50 Lakh to Upto Rs 65 lakh = 10 Marks Above Rs 65 lakh = 15 Marks	15	Avg. 81.36 lakh	15	Avg. 168.68 lakh	15	Avg. 47.44 lakh	7	Avg. 24.76 lakh	5	Avg. 626.05 lakh	15
6	Firm having Branch Office / HQ in the Distric Office in Korba = 15 marks Office in CG Other than Korba = 5 marks office in Chhattisgarh = Disqualify No	15	Korba	15	Other than Korba	5	Other than Korba	5	Other than Korba	5	Other than Korba	5
	Total	100		100		84.5		66.5		66		90
	Marks Obtained %											
	MINIMUM MARKS REQUIRED FOR QUALIFYING TECHNICAL BID							60%				
	Technical Bid Qualified		YES		YES		YES		YES		YES	

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EVALUATION OF TECHNICAL PROPOSAL FOR STATUTORY AUDIT OF VARIOUS SCHEME OF ZILA PANCHAYAT KORBA FOR F.Y 2016-17
Marking Of Financial Proposal of Tender year 2016-17 (KORBA DISTRICT)

S.no.	Scheme Name	Parik & Company				Rao & Emar Durg				Sunil Keshwani Raipur				Ashok Kumar Sharma Associates Raipur				Borker & Mazumdar Raipur			
		Rate per GP	Rate per JP	Rate per ZP	Consolidation	Rate per GP	Rate per JP	Rate per ZP	Consolidation	Rate per GP	Rate per JP	Rate per ZP	Consolidation	Rate per GP	Rate per JP	Rate per ZP	Consolidation	Rate per GP	Rate per JP	Rate per ZP	Consolidation
1	14th Finance Commission	700	-	3850	5000	700	-	3850	5000	700	-	3850	5000	700	-	3850	5000	700	-	3850	5000
2	Moolbhut Yojana	700	-	3850	5000	700	-	3850	5000	700	-	3850	5000	700	-	3850	5000	700	-	3850	5000
3	Goud khanij	700	3200	3850	5000	700	3200	3850	5000	700	3200	3850	5000	700	3200	3850	5000	700	3200	3850	5000
4	Mukhya mantri samgrha Gramin Yojana	700	3200	3850	5000	700	3200	3850	5000	700	3200	3850	5000	700	3200	3850	5000	700	3200	3850	5000
5	Zila Panchayat Vikas nidhi	700	3200	3850	-	700	3200	3850	-	700	3200	3850	-	700	3200	3850	-	700	3200	3850	-
6	DRDA	-	-	3850	-	-	-	3850	-	-	-	3850	-	-	-	3850	-	-	-	3850	-
7	Hamar Chhattisgarh Yojana	-	-	3850	-	-	-	3850	-	-	-	3850	-	-	-	3850	-	-	-	3850	-
8	Chhattisgarsh Raja Evam anya panhhada chhatre vikas pradhikaran	700	3200	3850	5000	700	3200	3850	5000	700	3200	3850	5000	700	3200	3850	5000	700	3200	3850	5000
9	13th Finance Commission	700	3200	-	-	700	3200	-	-	700	3200	-	-	700	3200	-	-	700	3200	-	-
Total																					
Grand Total marks.		100				100				100				100				100			

संविदा के अंतर्गत
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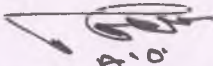
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EVALUATION OF TECHNICAL PROPOSAL FOR STATUTORY AUDIT OF VARIOUS SCHEME OF ZILA PANCHAYAT KORBA FOR F.Y 2016-17

Marking Of Technical & Financial Marks Detail 2016-17 (KORBA DISTRICT)

S.no.	Scheme Name	Evaluation Chart			Remark
		Technical Marks	Financial Marks	Total	
1	Parik & Company, Korba	75.00	25	100	I st
2	Rao & Emar Durg	63.38	25	88.38	III rd
3	Sunil Keshwani Raipur	49.88	25	74.88	IV th
4	Ashok Kumar Sharma Associates raipur	49.50	25	74.50	V th
5	Borker & Mazudar Raipur	67.50	25	92.50	II nd


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