

MORMUGAO PORT AUTHORITY
FINANCE DEPARTMENT

Date: 04-11-2024

CORRIGENDUM

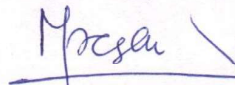
Sub: OUTSOURCING OF INTERNAL AUDIT WORK OF MORMUGAO PORT AUTHORITY

TENDER No- FA/IA/80-A/2024/00143 dt.17.10.2024

Sr. No.	Description	Existing	Revised
1.	MINIMUM ELIGIBILITY CRITERIA (MEC)	<p>BASIC ELIGIBILITY CRITERIA</p> <p>I) TECHNICAL CRITERIA</p> <p>1. The firm/or the Partner shall have 7 year's experience in carrying out Statutory/Internal Audit. (Provide copy of Certificate of practice or firm registration).</p> <p>2. The firm or the Partner should have carried out Statutory Audit or Internal Audit of any organization having turnover of minimum Rs. 100 crores for atleast one year during last 7 years..</p> <p>3. The Chartered Accountant Firm should have its registered Office in Goa.</p> <p>4. The Chartered Accountant Firm should be registered with The Institute of Chartered Accountants of India</p>	<p>BASIC ELIGIBILITY CRITERIA</p> <p>I) TECHNICAL CRITERIA</p> <p>1. The Chartered Accountants / Chartered Accountant Firms or Cost Accountants / Cost Accountant Firms shall have 7 year's experience in carrying out Statutory/Internal Audit. (Provide copy of Certificate of practice or firm registration).</p> <p>2. The Chartered Accountants / Chartered Accountant Firms or Cost Accountants / Cost Accountant Firms should have carried out Statutory Audit or Internal Audit of any organization having turnover of minimum Rs. 100 crores for atleast one year during last 7 years.</p> <p>3. The Chartered Accountants / Chartered Accountant Firms or Cost Accountants / Cost Accountant Firms should have its registered Office in Goa.</p> <p>4. The Chartered Accountants / Chartered Accountant Firms or Cost Accountants / Cost Accountant Firms should be</p>

	<p>(ICAI) and have Income Tax Permanent Account Number (PAN) and Goods and Service Tax Registration.</p> <p>5. The Firm should have been in operation for at least 5 years after its registration.</p> <p>6. On the date of submission of tender, the bidder should not have been indicted for any criminal, fraudulent or anti competition activity and not been blacklisted by any government departments.</p> <p>II) FINANCIAL CRITERIA</p> <p>1. The Bidder should have an Average Annual financial turnover of at least Rs. 3,60,000/- (Rupees Three lakh sixty thousand only) for the three financial years i.e. 2021-22, 2022-23, 2023-24).</p> <p>2. In case of Micro and Small Enterprises/ Startups, the Average Annual Financial Turnover shall be at least Rs. 1,80,000/- (Rupees one lakh eighty thousand only) subject to production of certificate issued by MSME authorities/DPIIT.</p>	<p>registered with the respective Institutes i.e The of Chartered Accountants of India (ICAI) or The Institute of Cost Accountants of India and have Income Tax Permanent Account Number (PAN) and Goods and Service Tax Registration.</p> <p>5.The Chartered Accountant Firms or Cost Accountant Firms should have been in operation for at least 5 years after its registration.</p> <p>6. On the date of submission of tender, the bidder should not have been indicted for any criminal, fraudulent or anti competition activity and not been blacklisted by any government departments.</p> <p>II) FINANCIAL CRITERIA</p> <p>1. The Bidder should have an Average Annual financial turnover of at least Rs. 3,60,000/- (Rupees Three lakh sixty thousand only) for the three financial years i.e. 2021-22, 2022-23, 2023-24).</p> <p>2. In case of Micro and Small Enterprises/ Startups, the Average Annual Financial Turnover shall be at least Rs. 1,80,000/- (Rupees one lakh eighty thousand only) subject to production of certificate issued by MSME authorities/DPIIT.</p>
--	--	--

All prospective bidders may kindly note of the above amendments.


 (Milind L. Dessai)
 Dy. CAO
 Mormugao Port Authority