

**RANCHI SMART CITY CORPORATION LIMITED (RSCCL)**  
(Government of Jharkhand Undertaking)  
Urban Development and Housing Department  
E-mail Id: ranchismartcity@gmail.com  
Ph.7366971900

Ranchi Smart City Corporation Limited (RSCCL) Invites application from firms of Chartered Accountants, empanelled with Comptroller & Auditor General of India for carrying out the statutory audit of Books of Accounts for the Financial Year 2016-17.

1. Ranchi Smart City is a Special Purpose Vehicle established under Companies Act, 2013 to plan, design, develop, implement, manage, maintain, operate and monitor the Smart City development Projects for the city of Ranchi in accordance with Smart City Mission of the Govt. of India and State Government.

2. Eligibility Criteria: (a) The firm must be empanelled with C&AG (b) have at least 3 full time partners who are fellow members of the ICAI for a period of not less than 5 years (as per certificate) as on 01.01.2017 (c) have an average turnover of Rs. 40.0 lakhs in the last 3 years (d) Audit experience in similar work will be given preference.

3. The following documents should be submitted along with the application:

- (a) Details of the firm mentioning its overall experience in the field;
- (b) CAG Registration is required and the certificate issued by the CAG needs to be submitted;
- (c) Affidavit before the notary declaring that the firm has not been blacklisted by Govt./Govt. Agencies and that no such process of blacklisting has been initiated against the firm.

4. Scope of Work

- i) To make such tests and enquiries as the auditors consider necessary to form an opinion as to the reliability of the records as a basis for preparation of Accounts.
- ii) To verify accounts with reference to the books of accounts i.e. Cash Book, Ledgers, Journal and other subsidiary and supporting records to see that the accounts are in agreement with the books of accounts.
- iii) To make a review of the Profit and Loss Account and the Balance Sheet in order to make a report stating, whether in the opinion of the auditors, the financial statements are presented in conformity with the generally accepted accounting principles and the items therein are described in such a way to give a true and fair view of the financial position and results of operations of the entity.
- iv) Regularity in Payment of Statutory Dues.
- v) Any other work needed for Accounts finalization.

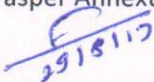


5. The minimum audit fee for the whole audit work is 15,000.00 (Fifteen thousand only) plus taxes applicable;

6. Application alongwith the quotation be sent in a big envelope and should be super scribed with "Ranchi Smart City Audit 2016-17" and must reach the office of the undersigned on or before 5<sup>th</sup>Sept, 2017 till 4:00 PM. Application received after this will not be considered. The address is Room No. 405, Office of Director, SUDA, 4<sup>th</sup> Floor, Project Bhawan, Dhurwa, Ranchi-834004;

7. The undersigned will have the right to accept or reject any "Application" without assigning any reason thereof and such decision will be final and binding to all;

8. The audit work will be given to that firm, who is getting maximum points as per Annexure (1)

  
(Rajesh Kumar Sharma)  
Director, SUDA



**SELECTION CRITERIA (POINT ALLOCATION) FOR EMPANELMENT OF AUDIT FIRM WILL BE AS FOLLOWS:**

S.No.	PARTICULARS	POINTS TO BE ALLOCATED	MAXIMUM POINTS
1.	Year of Establishment of the Audit Firm/Limited Liability Partnership Firm	1 (one) per year of existence(fraction of the year to be ignored)	20 (Twenty)
2.	No. of Partners in the Firm/Limited Liability Partnership Firm who are with the Firm for a minimum period of one year as on date of application.	1 (one) for each Partner who is ACA/FCA	14 (Fourteen)
3.	Number of partners/qualified assistants (Chartered Accountants) with CISA/DISA	2 (two) per person	06 (Six)
4.	No. of Qualified Assistants (Chartered Accountants) employed with the Firm	1 (one) per Qualified Assistant	10 (Ten)
5.	No. of Semi-qualified Assistants (CA Intermediates) employed with the Firm	0.5 (half) per Semi-qualified assistant	10 (Ten)
6	Average turnover of the Firm/LLP for last 3 years	Upto 40lac –NIL 40lac to 55 lac - 2 55lac to 70 lac - 2 70 lac to 85 lac - 2 85 lac to 100 lac - 2 More than 100 lac –2	10 (Ten)
7.	Experience of the Firm in public sectors/industries Company under Central/State Government as Statutory/Internal Auditors	2 (two) per year of Audit(fraction of the year to be ignored)	20 (Twenty)
8.	Turnover of the Company at Sl. No. 7	Up to 10 Cr. – Nil 10 Cr. to 25 Cr. – 2 25 Cr. to 50 Cr. – 2 50 Cr. to 75 Cr. – 2 75 Cr. to 100 Cr. – 2 More than 100 Cr. – 2	10 (Ten)
<b>Total Points</b>			<b>100 (One hundred)</b>

**Note:**

1. Documentary evidence is required with respect to Sl. No. 1 to Sl. No. 8;
2. Experience from the financial year - onwards only shall be 2006-07 considered while carrying out evaluation for criteria at Sl. No.7 to 8 above;
3. Sl. No. 7 to 8 - Points for each year's experience shall be awarded irrespective of the number of audits conducted during that particular year;
4. Bank Audit will not be considered for Sl. No. – 7 to 8 while calculating experience/turnover of Central/State Government Company.
5. For qualifying the technical criteria. 60 marks must be achieved by the C.A. Firms.