



THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD.,
JANAPATH, BHOINAGAR, BHUBANESWAR-22.
(A Government of Odisha Undertaking)

Expression of Interest from Cost & Management Accountant Firms, having experience in Cost Audit in any sector, for Cost Audit of OSPH&WC, Bhubaneswar for the Financial Year 2023-24.

- I. **THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD., (OSPH&WC)**, Bhubaneswar invites "Expression of Interest" from experienced Cost & Management Accountant Firms in the prescribed format for engagement as Cost Auditors of the Corporation for the FY 2023-24.
- II. The "Expression of Interest" should be submitted in the office of the undersigned by Speed/ Registered post only on or before 7th January, 2024 in the prescribed format. The EOI received after the prescribed date will not be entertained.
- III. There will be cooling period of one year for the for the last year Auditor.
- IV. The fees for the Cost Audit will be Rs.55,000/-(Rupees Fifty-five thousand) per year.The fees is exclusive of applicable GST.Tds as applicable shall be deducted.
- V. Application Form and scope of audit work are available at OSPH&WC website (www.ophwc.nic.in) .
- VI. OSPH&WC, Bhubaneswar reserves the right to reject any or all the offers without assigning any reason thereof.

Ak Lenka
Manager (Internal Audit)

22.12.2023.

SELECTION CRITERIA

The eligible technical bids received from the CMA firms will be evaluated in term of following parameters and points will be given as defined below: -

Sl. No.	Technical Criteria	Maximum Marks	No. of Points
i.	No. of years of experience of the Firm	10	Two points each for every completed years of practice above 5 years.
ii.	No. of Partners of the Firm	10	Two points each for every partner above 2 partners.
iii.	No. of qualified CMA employees	10	Two points each for every CMA qualified employee.
iv.	Experience in Cost audit of Government Company/ Corporation.	20	Four points each for every Cost Audit done of Government Company / Corporation for over & above 5 Cost audits.
v.	Experience in cost audit of Company/ Corporation engaged in construction of buildings in Govt. PSU sector	10	Five points each for every cost Audit of Construction Company (Government / PSU Sector) engaged in construction of Buildings.
vi.	Average Turnover of the Firm for last three FYs immediately preceding to FY 2022-23.	15	One point for every Rs. 5 lakh average turnover in excess of Rs. 15 Lakh.
vii.	Presentation on Internal Audit	25	Points will be allotted according to the satisfactory presentation of the Firm.
	Total Marks	100	

Note:The top five (5) Cost and Management Accountant Firms securing highest marks from point no I to VI from the selection criteria will be called for presentation only.

Application Form

Expression of Interest for Appointment of Cost & Management Accountant Firms, having experience in Cost Audit in construction sector, for Cost Audit of Accounts of THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD. (OSPH&WC) for the Financial Year 2023-24.

1	Name of the Firm	
2	Local Address, e-mail Id. And Contact Number of the Firm	
3	Firm Registration Number	
4	Status of the Firm	
5	PAN of the Firm	
6	TAN of the Firm	
7	GSTIN of the Firm	
8	Date of Constitution of the Firm	
9	Number of full time Partners of the Firm (with name and MRN) as on 01.04.2023	
10	Number of Qualified CMA employees (with name and MRN) as on 01.04.2023	
11	Number of full time audit staffs with the firm as on 01.04.2023 (with name and date of appointment)	
12	Number of branches of the Firm (with address and contact number of branches.	
13	Number of Cost Audits conducted for Government Company / Corporation / (with copy of appointment letters)	
14	Number of Cost Audits conducted for Company / Corporation engaged in construction of buildings in Govt. / PSU sector (with copy of appointment letters)	
15	Average Turnover of the Firm for last three FYs immediately preceding to FY 2022-23, (with copy of audited accounts)	
16	Copy of the profile of the Firm	

Undertaking

I,, Partner / Proprietor of M/s:
..... hereby undertakes that the aforesaid
information relating to our / my firm are correct. If any of the information as submitted
above are found to be false or incorrect, in that case our / my application may be rejected.

For M/s.....

Partner / Proprietor