

**TENDER NOTICE FOR ENGAGEMENT OF INTERNAL
AUDITOR FOR YOUNG INDIA SKILLS UNIVERSITY, TELANGANA**

**Tender No. 2025-26/03
Date of Issue: 19-06-2025
Date of Closing: 09-07-2025**



YOUNG INDIA SKILLS UNIVERSITY, TELANGANA

**Transit Campus, ESCI,
Beside Khajaguda Lake,
Gachibowli, Hyderabad-500032.**

TENDER FOR ENGAGEMENT OF INTERNAL AUDITOR

Sealed tenders are invited under a two-bid system (i.e., Technical & Financial) by Young India Skills University (YISU) for the engagement of an Internal Auditor for the Financial Year 2025-26. The engagement may be renewed for subsequent years, subject to satisfactory performance. The tender document with complete details of tender including experience required, scope of work and terms and conditions can be downloaded from the University website <https://yisu.in/>

The last date for submission of Sealed tender is 09-07-2025 up to 15.00 Hours. The technical Bids will be opened on 09-07-2025 at 16.00 Hours.

Estimated Cost: The Estimated cost is ₹4,00,000/- only (Rupees Four Lakhs Only) for the financial year 2025-26.

Earnest Money Deposit (EMD): The Earnest Money Deposit (EMD) of ₹12,000/- (Rupees Twelve Thousand only) must be paid through NEFT or RTGS in Favor of Young India Skills University, Telangana.

Bank details for NEFT/RTGS transfer to YISU

Bank Name : State Bank of India
Account Name : Young India Skills University, Telangana
Account No : 43452954044
IFSC : SBIN0004187
Branch Name : Hitec City Branch

EMD will be refunded to the unsuccessful bidders without any interest within one month of completion of the tendering process. EMD received from the successful bidder will be kept as Security Deposit till the completion of the assignment. Tenders received late or without EMD shall be summarily rejected.

Firms registered with the National Small Industries Corporation (NSIC), Small Scale Industries (SSI), or Micro & Small Enterprises (MSEs) are exempted from furnishing the EMD. A self-attested copy of a valid registration certificate issued by the competent authority must be enclosed with the technical bid.

TWO BID SYSTEM shall be followed for this tender. Bidder should take due care to submit tender in accordance with requirement in sealed covers.

Bid Evaluation Criteria, shall be the basis for evaluation of tenders. Bids submitted with incomplete information or information not in conformity with the Bid Documents shall be summarily rejected. All the terms and conditions stated in the Bid Document are final in nature and request for any subsequent alterations/modifications will not be entertained. While submitting the Bids, the Bidders must exercise utmost care to fill up the bid in all respect as per the specified terms and conditions. Submission of the bids amounts to acceptance of all terms and conditions mentioned therein.

Background

Young India Skills University (YISU), has been established in Hyderabad under the Young India Skills University, Telangana (Public-Private Partnership) Act 2024 to bridge the gap between industry needs and academic offerings. YISU operates on a Public-Private Partnership (PPP) model, where the Telangana government and industry leaders collaborate to ensure the curriculum aligns with real-world demands. YISU empowers students with the practical skills required for today's workforce.

Young India Skills University follows Accrual Basis of Accounting as per standard accounting practices applicable. The accounts of the University are prepared as per the prescribed Guidelines and Format for Financial Statement applicable by the selected firm. The Accounts of the University are maintained in Tally ERP Package.

Notice Inviting Tender (NIT)

Proposals are invited from eligible Chartered Accountant or Cost Accountant Firms Preferably Three Partners Firm for engagement as Internal Auditor of Young India Skills University vide a service contract with specific terms and conditions. However, Proprietorship firm can also be participated in this tender and after evaluation by the committee the decision rests with the Competent Authority. The contract shall initially cover the operational period from **April 2025 to March 2026**, with the possibility of renewal on a yearly basis, subject to satisfactory performance.

Interested Chartered Accountant or Cost Accountant Firms can download the NIT document containing detailed terms and conditions, scope and eligibility criteria from the official website: <https://yisu.in/>.

The proposals (both technical and financial) by eligible Chartered Accountant or Cost Accountant Firms shall reach the Office of the undersigned within due date and time (i.e. 09-07-2025 up to 15.00 Hours) in the prescribed format and manner. Proposals received after due date and time shall be rejected.

One Firm can submit only one bid. If a Firm submits more than one bid, all the bids submitted by that Firm will be rejected.

Important Information:

S. No.	Particulars	Information
01.	Start Date or availability of Tender document in the official website	19-06-2025
02.	Last date and time for receipt of Tender at YISU	09-07-2025
03.	Date and time for opening of Technical Bid	09-07-2025 at 16:00 Hrs
04.	Address for submission of Tender	The Registrar, Young India Skills University, Transit Campus, Engineering Staff College of India Campus, Beside Khajaguda Lake, Gachibowli, Hyderabad, Telangana-500032.
05.	Contact Phone No. & Email Address	1) 8374305711 registrar@yisu.in
06.	Website	https://yisu.in/

Note:

1. In case the closing date for sale of Tender document or/and last date for receipt of bids happens to be a holiday for YISU for any reason, the activity will be held on the immediate next working day at the same time & place.
2. Any corrigendum or amendment to this tender notice, if required, will be issued and published in accordance with applicable regulations. Prospective bidders are advised to regularly check the official website and designated platforms for any updates or modifications to the tender document. In case of any changes, the corrigendum will form an integral part of the tender, and the updated terms and conditions will be binding on all bidders.

TERMS OF REFERENCE

A) ELEGIBILITY CRITERIA:

Any interested Chartered Accountants'/Cost Accountants' firm shall be eligible to apply for the assignment, subject to meeting the following eligibility criteria:

1. The firm should have a minimum of 5 years of experience in the profession.
2. Firm should have minimum of two partners for not less than 3 years continuously.
3. Must be registered under Income Tax / Goods & Service Tax (GST) Act.
4. The Firm should have conducted statutory or internal audits of at least three Central/State Autonomous Bodies, Statutory Bodies, Educational Institutions, or PSUs or any other organization in respect of any assignment or behaviour (Self Declaration should be submitted in the format enclosed- **Annexure-V**).
5. The annual average turnover of the interested firm should not be less than Rs.15 Lakhs for last three financial years i.e 2021-22, 2022-23 and 2023-24 (Copy of Audited P&L A/c, BS and IT Returns should be enclosed).
6. The Firm should have conducted statutory or internal audits of at least three Central/State Autonomous Bodies, Statutory Bodies, Educational Institutions, or PSUs (excluding Banking Companies) with a minimum annual turnover of ₹10 Crore each. Work orders or appointment letters must be enclosed as proof.
7. The Annual Turnover for each Central/State Autonomous Bodies/ Statutory Bodies/PSUs/ Educational Institutes (except Banking Companies) shall be as per their Audited Financial Statements for any financial year during 2021-22, 2022-23&2023-24. In case the firm has carried out the statutory audit/ internal audit for a branch(s), then the turnover of only that branch(s) will be considered.

B) SCOPE OF WORK:

The Internal audit shall encompass all financial transactions, accounting records, statutory compliances, and operational controls of the University for the entire Financial Year 2025–26.

The Firm shall be responsible for the following works;

1. Auditing for the operational period from April 2025 to March 2026;
2. Independently review and appraise the systems of control;
3. Recommend improvements to internal controls;
4. Ascertain the extent of compliance with procedures, policies, regulations, statutory obligations and other legislations;
5. Ascertain Compliance to YISU Act 2024, instruction of State Audit Department, Telangana, Standard Accounting Practices and any guidelines of the Board of the University;
6. Facilitate good practice in managing risks effectively;

7. Ensure that assets and interests are safeguarded from fraud, deter fraudsters and possibly identify fraud.
8. Any additional internal audit-related assignments as may be mutually agreed upon in writing by the University and the Audit Firm during the contract period

Detailed Scope of Work:

S. No.	Area	Detailed Scope
01.	Revenue	<ol style="list-style-type: none"> a) Reconciliation of Fees from students b) Income from Grants c) Interest on Investments, Bank Interest d) Any other Income.
02.	Expenditure	<ol style="list-style-type: none"> a) Verification of payments to ensure procedures were followed. b) 100% Vouching of Transactions.
03.	Procurement of Goods & Services	<ol style="list-style-type: none"> a) Tendering Processes & selection of the vendor/contractor. b) Accounting Treatments for Fixed Assets and Inventory.
04.	Investments	<ol style="list-style-type: none"> a) Procedures followed for Investments. b) Treatment of Income arising out of Investments. c) Recommendations.
05.	Finance & Accounts	<ol style="list-style-type: none"> a) Review of Account Payable and Receivable b) Verification and checking of financial transactions from bank book and other ancillary record maintained by the University. c) Review the record/system of bill payment to various contractors and also to review the compliance on them with term of contract. d) Checking of Bank Reconciliation Statement on monthly basis. e) Review the expenses incurred with the approved Budget f) Vouching/Ledger Scrutiny g) Review of expenses on Endowment funds and its accounts, if any. h) Review of Subsidiary Accounts at a quarterly Intervals.
06.	Payroll & Retirement Benefits	<ol style="list-style-type: none"> a) Verification of Payments related to employees such as salaries, Retirement benefits and any other claims.
07.	Statutory Compliances	<ol style="list-style-type: none"> a) Compliances to Income Tax, GST, Professional and any other statutes.

		<p>b) As and when required comments/ observation/suggestion needs to be furnished regarding IT/GST any other statutes matters.</p> <p>c) The Internal Auditor shall be responsible for preparing and submitting all necessary replies or clarifications pertaining to Income Tax (IT) and Goods & Services Tax (GST) matters, ensuring compliance with applicable laws and to the satisfaction of the concerned IT/GST authorities</p>
08.	Filing of Statutory Returns	<p><u>TDS Returns:</u></p> <p>a) Filing of TDS return for salaried (24Q) and others (26Q) on quarterly basis.</p> <p>b) Generation and Issuance of TDS certificates/Form 16 on annual basis for salaried employees and quarterly basis for others</p> <p><u>GST TDS Returns:</u></p> <p>a) Filing of GSTR-7 returns on a Monthly basis.</p> <p><u>GSTR-1 & GSTR-3B:</u></p> <p>a) If applicable GSTR-1 & 3B Returns needs to be filed on Monthly basis.</p> <p>Any other returns if applicable under IT/GST of the YISU.</p>
09.	Preparation and Finalization of Annual Accounts	<p>a) The Internal Auditor shall be responsible for the preparation and finalization of the Annual Accounts of the University for submission to the Statutory Bodies and the concerned departments of the Government of Telangana. This task shall be completed on or before 31.05.2026. The accounting of depreciation on assets shall be carried out in accordance with the applicable government accounting standards and procedures.</p>
10.	Pre-Audits	<p>a) Pre-audit of certain specified transactions irrespective of value which the Competent Authority thinks appropriate may ask for pre-audit. Observation on pre-audit needs to be submitted within 3 working days.</p>
11.	Others	<p>a) Review the last statutory/Internal audit comments and compliances and action taken report.</p> <p>b) As and when required comments/ observation of the Internal Audit will be taken on financial</p>

		<p>transaction of special value or special nature.</p> <p>c) Report on risk management issue and internal control deficiencies identified and provide recommendation for improving University's operation.</p> <p>d) Suggestion for improvement of the existing System of Accounting, internal control and Management Information System (MIS) from time to time.</p> <p>e) Periodically reconciling Physical Assets with Books of Accounts so as to submit Annual Physical Verification Report latest by 20th April.</p> <p>f) Issue certificate in form no 15 CA/CB relating to remittance in foreign currency as per Income Tax Act, 1961, if required. The certificate must be issued within two days of receipt of documents.</p> <p>g) Issue of Utilization Certificates for Grant Based projects as and when required.</p> <p>h) Any other Internal Audit related matters required by the University Authority.</p>
--	--	--

C) PROCESS OF AUDIT:

- i. Auditor's field personnel will segregate the audit observations and discuss the same with the concerned section in charge for having an in depth understanding of the issue and prepare the draft audit report accordingly.
- ii. The draft audit report will be discussed by senior level personnel of the audit Firm with the Registrar of the University or the representative of the University. If the auditor is satisfied the para will be dropped or otherwise the para could be considered and incorporated in the Audit Report.
- iii. All documents received during the course of the audit should be returned after completion of the audit and it shall be your responsibility to ensure that All documents and information received from the University shall be used exclusively for internal audit purposes. The Firm must maintain strict confidentiality and shall not disclose any information to third parties without prior written consent from the University, except where disclosure is required by law.
- iv. In case any serious financial irregularity and Points relating to grave deficiencies, if found the same may be communicated to the Vice Chancellor and Registrar immediately without waiting for the time of submission of the

report. As per the requirements of the University, the auditors will also be asked to give presentation on finding in the Audit Reports to the Finance Committee or to the Board of the University.

D) RESPONSIBILITIES OF THE SERVICE PROVIDER:

Following are the responsibilities of the Firm (Service Provider);

- i. Engage at least 15-man days in a Quarter.
- ii. One qualified professional (CA/CMA with at least 3 years post qualification experience)
- iii. Two experienced Audit Assistants.
- iv. The personnel deployed by the firm shall maintain proper discipline and conduct while working on the University premises. Each deployed person must carry a functional laptop and shall be responsible for completing assigned audit tasks efficiently and professionally.
- v. The personnel deployed should be polite, cordial and efficient and their actions should promote goodwill and uphold the image of YISU, Telangana.
- vi. The Firm shall be responsible for any act of indiscipline on the part of the persons deployed shall submit their observations on quarterly basis to YISU, Telangana and ensure necessary compliance along with rectification/correction.

E) AUDIT REPORT:

Submission of:

- i. Quarterly Internal Audit Report.
- ii. Consolidated Yearly Audit/Review Report.

F) TIMELINE:

The auditor should submit internal audit reports by the 15th of the Subsequent Quarter.

G) PAYMENT & PRICE VALIDITY:

- i. The price quoted by the Firm (as per **Annexure-II**) shall remain firm and unchanged throughout the contract period. The fees should be quoted excluding of GST. Additional payments towards Travel, Accommodation will not be paid.
- ii. Goods & Service Tax (GST), if any, shall be reimbursed at the applicable rate on submission of documents for evidence.
- iii. The audit firm shall raise proportionate invoices based on the quarters audited. Payments will be processed quarterly upon successful completion and submission of internal audit, as per the specified timelines. No payments will be made without submission of audit report.

H) PERIOD OF ENGAGEMENT

- i. The engagement shall cover the operational period from April-2025 to March-2026.

- ii. The contract may be renewed for another two years on yearly basis in the same terms and conditions subject to satisfactory performance of the firm and with the mutual consent of both the parties.
- iii. The Firm shall start providing services within 15 days of issue of Letter of Award/ Intimation.

I) TERMINATION/ SUSPENSION OF AGREEMENT

The contract can be terminated by either party at any time prior to its completion by providing 60 days' notice. If the services of the Firm are found unsatisfactory, YISU reserves the right to terminate the contract with 60 days' notice, and the work shall be reassigned to another agency at the risk and cost of the defaulting Firm.

J) GENERAL TERMS&CONDITIONS

- i. Financial Bid will be opened only of the Bidders who will be qualified in the Technical Bid.
- ii. The YISU will finally contact only those Bidders meeting the requirements including the rates.
- iii. The decision of acceptance of the quotation will lie with the Competent Authority of YISU, who does not bind himself to accept the lowest quotation and who reserves the right to himself to reject or partially accept any or all quotations received, without assigning any reason.
- iv. Bidders are advised to satisfy themselves about the quantum of work before submitting their Bids; no extra charges consequent on any misunderstanding or otherwise shall be allowed.
- v. At any stage during finalization of Tender process, the Competent Authority of the YISU is free to use any evaluation metrics/ weightage or take help of any consultant/expert, as required in selecting the successful agency/ agencies and we agree to abide by it.
- vi. Canvassing directly or indirectly in connection with the Bid is strictly prohibited and Bids submitted by the Tenderer who resort to canvassing will be summarily rejected.
- vii. This Notice Inviting Tender will form part of the contract document including additional terms/additional conditions and other related papers, if any, forming the Bid as issued at the time of invitation of Tender and acceptance thereof together with any correspondence leading thereto of the contract document.
- viii. The successful Bidder on acceptance of his Bid by accepting authority and signing of the contract consisting of the notice inviting Tenders and all the other relevant documents including additional conditions if any forming the Bid as issued at the time of invitation of Tenders and acceptance thereof together with any correspondence leading thereto, shall commence with the internal audit of the F.Y.2025 - 26.
- ix. The agency shall not sub-contract the work or part of the work.

- x. Payment for the services will be made only after successful completion of audit, related other work and submission of related reports etc. as per agreed terms. Income Tax / GST TDS will be deducted as per rules.
- xi. All documents should be certified by the Bidder
- xii. The Bidder must quote the rates in figures as well as in words correctly in the Financial Bid.
- xiii. On completion of Audit, the consolidated Internal Audit Report is to be submitted to the Registrar, YISU, Telangana.
- xiv. The university reserves the right to disqualify any bidder if false or misleading information is submitted at any stage. The bidder shall be solely responsible for the accuracy of the submitted documents.
- xv. The university reserves the right to cancel or modify the tender at any stage without assigning any reason. Any disputes arising from this tender will be subject to the exclusive jurisdiction of courts in Hyderabad, Telangana.
- xvi. This tender process shall adhere to the General Financial Rules (GFR) 2017 to ensure transparency, fairness, and competitiveness.

K) INSTRUCTIONS TO BIDDERS

1) Submission of the Proposal

- a) The proposal shall be submitted in a sealed envelope with clear inscription as “PROPOSAL FOR ENGAGEMENT OF INTERNAL AUDITOR OF YOUNG INDIA SKILLS UNIVERSITY (YISU), NIT REFERENCE NO. _____” on top of it before due date and time.
- b) The Proposal shall be in two parts i.e. Cover-A and Cover-B. “Cover-A” shall contain the Technical Proposal and “Cover-B” shall contain the Financial Proposal.
- c) Technical and Financial Proposal shall be submitted separately in sealed covers with clear inscription as “TECHNICAL/FINANCIAL PROPOSAL; NIT REFERENCE NO. _____” on top of respective covers and both the sealed envelopes shall be sealed in a third envelop with required inscription on it as mentioned in Clause (a) above.
- d) Any material omission in the proposal shall make the proposal unacceptable at the discretion of the management and the bid will be liable to be rejected.
- e) The Proposal shall remain valid till 120 days of the date of submission of the proposal or award of the assignment whichever is earlier.

2) Contents of the Proposal

- a) The technical proposal in addition to proof of eligibility shall contain:
 - i. All the information, documents and clarifications as required under **Annexure-I.**

- ii. Copy of the NIT Document signed on every page by the duly authorized Signatory.
- b) The Financial Proposal shall be submitted in the format given in **Annexure- II**.
- c) The proposal must be submitted to the following address:

**The Registrar,
Young India Skills University,
Transit Campus, Engineering Staff College of India Campus,
Beside Khajaguda Lake, Gachibowli, Hyderabad, Telangana-500032.**

3) Evaluation and Selection

- a. The proposals shall be evaluated in two stages i.e. technical evaluation and financial evaluation.
- b. The qualifying score in technical evaluation is 60 out of 100. Format for evaluation is given in **Annexure-III**.
- c. Financial Proposals shall be opened in the presence of the technically qualified firms' representatives, who choose to attend in person at the address given below:
- d. Young India Skills University, Transit Campus, ESCI, Beside Khajaguda Lake, Gachibowli, Hyderabad, Telangana-500032.
- e. Date of Opening of Financial Proposals shall be communicated to the technically qualified firms.
- f. For financial evaluation, Price excluding GST shall be taken into consideration.

4) Award of Contract

- a. Selection of Internal Auditor will be done based on who secured highest marks in technical bid by following financial bid.
- b. If any bidder quotes a price significantly lower than the estimated cost and such a bid is deemed unworkable or unrealistic to perform the required services as per scope of work and quality standards, such a bid may be rejected at the discretion of the Competent Authority of YISU. The decision of YISU in this regard shall be final and binding.
- c. In case two or more technically qualified firms quote the same lowest price, the firm with the higher marks in the technical bid shall be awarded the contract.
- d. If technical scores are also tied, the firm with the highest average annual turnover over the last three financial years (2021–22, 2022–23, and 2023–24) will be selected. If a tie still persists, YISU reserves the right to:

- initiate a re-evaluation process,
 - seek additional clarifications,
 - or cancel and re-tender the assignment.
- e. Any effort by a firm to influence YISU in its decision on bid evaluation or placement of Work Order may result in rejection of the firm's offer without any further consideration.
- 5) **Disclaimer Clause:** YISU reserves the right to cancel this tender process at any stage without assigning any reason.
- 6) **Performance Clause:** If the performance of the selected firm is found unsatisfactory during the assignment, the University may terminate the contract after providing due opportunity to the firm to respond

ANNEXURE-I

Profile of the Applicant

(To be furnished along with the Technical Proposal Cover “A” on the Letter Head of the Firm)

S. No.	Particulars	Details
01.	Name and Address of the Chartered/Cost Accountant Firm	
02.	Date of Registration with Institute of Chartered/Cost Accountants of India <i>(Self-Attested copy of Registration Certificate issued by Institute of Chartered/Cost Accountants of India to be furnished.)</i>	Date of Incorporation/Registration: Date of Opening of Main Office or Branch Office:
03.	Year of empanelment with Comptroller & Auditor General of India. <i>(Self-Attested copy of latest Comptroller & Auditor General of India Empanelment Letter to be attached.)</i>	
04.	No. of FCA/FCMA Partners as on 1st April, 2024 <i>(Self-Attested copy of latest Constitution Certificate from Institute of Chartered/Cost Accountants of India to be furnished.)</i>	
05.	Name, Designation, Contact No. and Address of the Contact Person/ Local Representative:	
06.	Years of experience (as on 31st March, 2025) in Conducting Internal Audit of Central or State Autonomous Bodies with annual income exceeding 10Crores. <i>(Self- Attested copies of Appointment Letters/ Agreements/ Work Orders issued by such ABs along with extract of Audited Financial Statements in support of Income to be furnished.)</i>	Separate Sheet needs to be attached as per Annexure-IV
07.	Experience in conducting Concurrent/ Internal Audit of Autonomous Bodies/PSU during the last 3 financial years i.e. from 2021-22, 2022-23 and 2023-24. <i>(Self-Attested copies of Appointment Letters/ Agreements/ Work Orders issued by such Abs/PSUs along with proof of claim to be furnished).</i>	
08.	No. of Staff of the Firm <i>(Self-Attested copy of documentary evidence in this respect to be furnished.)</i>	
09.	Date of Registration under IT PAN / Goods & Service Tax (GST) Act. <i>(Self-Attested IT PAN/Goods and Service Tax Registration Certificate to be attached.)</i>	
10.	Annual Income of the Firm for last 3 Financial Years i.e. from 2021-22, 2022-23 and 2023-24. <i>(Self- Attested copies of Audited Profit & Loss Accounts and Balance Sheets to be attached. Provisional Profit &</i>	F.Y. Income (Rs. In Lakh) 2021-22: 2022-23:

	<i>Loss Accounts and Balance Sheets will not be considered.)</i>	2023-24:
11.	Any other details the Firm would like to furnish (Example: Awards & Accreditations)	
12.	Details of EMD for Rs. _____, UTR. No. ____ & Date: _____ (OR) NSIC/MSME/SSI Registration No. & Self-Attested Copies to be attached.	

Note:

- i. Information may be furnished in separate sheet (s) wherever necessary.
- ii. In case of documents, they should be self-attested photocopies.

Undertaking

I / We do hereby declare that the above-mentioned information is true and correct and I/ We hereby agree with all the terms and conditions of the NIT and we hereby undertake to abide by same.

Date:

Authorized Signatory

Place:

(Signature and seal of the authorized signatory)

ANNEXURE-II

FINANCIAL PROPOSALS

(To be furnished in Cover “B” on the Letter Head of the Firm)

Name & Address of the Bidder:

Price Details:

S. No.	Particulars	Rate per Annum (Rs.) (Excluding GST)
01.	Audit Fees for the scope of work as per Tender for the Financial Year 2025-26.	
Total		

The Price excluding GST: Rs_____ (in words) _____.

GST will be reimbursed at the applicable rate, on submission of documentary evidence.

Note: If there is a discrepancy between words and figures, the amount in words shall prevail.

We hereby agree with all the terms and conditions of the tender and we hereby undertake to abide by same.

Date:

Authorized Signatory

Place:

(Signature and seal of the authorized signatory)

ANNEXURE-III**Standard Format for Evaluation of Technical Proposal**

S. No.	Criteria	Max. Marks	Marks Obtained	Remarks
01.	No. of years of Registration with the Institute of Chartered/Cost Accountants of India: a) Between 5 to 7 years: 5 marks b) Above 7 years, up to 10 years: 7 marks c) Above 10 years: 10 marks	10		
02.	No. of FCA/FCMA Partners: a) Between 2 to 4 nos.: 10 marks b) Between 5 to 8 nos.: 12 marks c) Above 8 nos.: 15 marks	15		
03.	Years of Experience in conducting Audit of Central or State Autonomous Bodies with annual income/receipts exceeding Rs.10 Crores: a) Between 3 to 5 years: 15 marks b) Above 5 years, up to 10 years: 20 marks c) Above 10 years: 30 marks	30		
04.	Experience in Audit of Central or State Autonomous Educational Bodies: a) Between 1 to 3 nos.: 15 marks b) Above 3 nos., up to 5 nos.: 20 marks c) Above 5 nos.: 30 marks	30		
05.	Average Annual Income (last three Financial Years i.e. 2021-22, 2022-23 and 2023-24: a) Between Rs. 15.00 Lakh to Rs. 25.00 Lakh: 10 marks b) Above Rs. 25.00 Lakh, up to Rs. 50.00 Lakh: 12 marks c) Above Rs. 50.00 Lakh: 15 marks	15		
Total		100		

ANNEXURE-IV

Format of Experience

(On the Letter Head of the bidder firm)

Format for Experience in Autonomous Bodies/Statutory Bodies/ Educational Institutions/PSU
(Not including Banking Companies)

S. No.	Name of the Client/Auditee	Nature of Audit	Period for which audited	Turnover of that Period (F.Y) Rs. In Crores	No. of Branches/Units audited

Date:

Authorized Signatory

Place:

(Signature and seal of the authorized signatory)

**SELF-DECLARATION-NO BLACK LISTING
(On the Letter Head of the bidder)**

To

The Registrar,
Young India Skills University,
Hyderabad-500032.

Sir,

In response to the selection of Internal Auditors for YISU for the financial years____ &____,I/We hereby declare that presently our Chartered Accountant/Cost Accountant is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central Government/PSU/Autonomous Body.

We further declare that presently our firm_____is not black listed and not declared ineligible for reasons other than corrupt & fraudulent practices by any State/ Central Government/ PSU/ Autonomous Body on the date of Bid Submission.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Thanking you,

Yours faithfully,

Date:

Place:

Authorized Signatory
(Signature and seal of the authorized signatory)