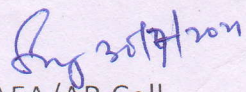


DRAFT ELIGIBILITY CRITERIA

Chittaranjan Locomotive Works Chittaranjan on behalf of President of India hereby invites proposals from eligible Chartered Accountant Firms having their Head office at Asansol/Dhanbad/Kolkata which can provide services for collection/Validation of datas from the respective Accounting units of CLW/CRJ for up-dation of Fixed Asset Register and Accrual Impact Sheets (AISs) for 2019-20 & 2020-21 and compilation of Accrual Based Financial Statements of CLW for the relevant year, They have to assist the Central team deployed for consolidating and compilation of Financial Statements and Balance Sheet for the period ended 31.03.20 & 31.03.21 for Indian Railways. The firm should specify the Proposed Team and the Qualification of the Applicant and the Key Personnel in their proposal.

To assure about the capacity, the firm must satisfy the following eligible criteria:-

1. The Firm should be registered with the The Institute of Chartered Accountants of India (ICAI) and should have Income Tax Permanent Account Number (PAN) and Good and Service Tax (GST) Registration number;
2. The Firm should be in operation for at least 10 years after its registration;
3. The Firm should be empanelled with Comptroller and Auditor General of India.
4. Average Annual Receipts (i.e. Average Gross Professional Fees) of the Firm in the last (19-20) financial years ending on March 31st, 2020 must be equal to or more than [Rs.60,00,000.00] (sixty lakh) Lakh;
5. The firm must not have been debarred or black listed in any of the government organization.


Sr.AFA/AR Cell