

**Selection criteria for short listing of Internal Auditors for Uttarakhand  
Decentralized Watershed Development Project (UDWDP) Phase-II**

| S. No. | Criteria  | Total Marks |
|--------|---|-------------|
| 1.     | <b>Overall experience of the firm in Internal Audit of Development Projects involving community and Panchayati Raj Institutions (PRI) (Marks-50)</b>  | 50          |
|        | <b>Years of Existence of Firm (Marks-10)</b><br>i) More than 10 years – 10 Marks<br>ii) 5-10 years – 5 Marks<br>iii) Less than 5 years – 3 Marks  |             |
|        | <b>Experience of the firm in Internal Audit of externally aided Development Projects (Marks-30)</b><br>i) More than 5 Projects – 30 Marks<br>ii) 3-5 Projects – 20 Marks<br>iii) Less than 3 Projects– 10 Marks |             |
|        | <b>Experience of community/PRI based projects (Marks –10)</b><br>i) More than 5 Projects – 10 Marks<br>ii) 3-5 Projects – 5 Marks<br>iii) Less than 3 Projects– 3 Marks   |             |
| 2.     | <b>Competent Staff, FCA, CA &amp; Support Staff (Marks-15)</b><br>i) Minimum strength as per ToR – 10 Marks<br>ii) More than minimum strength as per ToR- 15 Marks  | 15          |
| 3.     | <b>Audited Balance Sheets, Annual Turn-over &amp; Income expenditure account of the firms for last three years ( Marks-25)</b>  | 25          |
|        | More than 1.5 crore – 25 Marks  |             |
|        | More than 50 lakhs but less than 1.5 crore – 15 Marks   |             |
|        | Less than 50 lakhs – 10 Marks   |             |
| 4.     | <b>Local presence in Uttarakhand (Marks-10)</b>   | 10          |
|        | <b>Total</b>  | <b>100</b>  |