

V.O.CHIDAMBARANAR PORT AUTHORITY
FINANCE DEPARTMENT
COSTING SECTION

NO. FIN-OFFCT-ADT-PPPAD-V1-24 (26080)

Dated: 07.01.2025

Tender for Audit of PPP operations for a period 3 years

(FY 2025-26 to FY 2027-28)

Sl. No.	Bidder's Query	VOCPA Reply
1	<p>Is there any minimum or maximum limit for the number assignments, which were undertaken by the Firm during last seven years in order to get the requisite marks as mentioned in Sl.No.(a),(b) & (c).</p> <p>Is there any restriction to Infrastructure companies alone.</p>	<p>Minimum One work in last 07 Financial Years. Maximum 03 Additional Works in last 07 years will be considered and 03 Marks for each work will be given.</p> <p>No.</p>
2	<p>In Sl.No(a), PPP Audit, whether Statutory audit of entity wherein separate certification for accounts of Concessionaire Arrangement will be considered as PPP Audit experience.</p> <p>To precise, we are currently engaged in statutory audit of Cochin Shipyard Limited, a CPSE under the Ministry of MoPSW, which is mainly involved in the following activities:</p> <p>-Shipbuilding and Ship Repair.</p> <p>-Development and Operation of an International Ship Repair Facility with Private Sector Participation at Wellington Island of -Cochin Port Authority.</p> <p>-Concessionaire Agreement to Upgrade, Operate and Manage Ship Repair Facility at Dry Docks of Mumbai Port Authority, Shyama Prasad Mookarjee Port Authority and Andaman & Nicobar Administration.</p>	<p>No.</p>

Sl. No.	Bidder's Query	VOCPA Reply
3	In Sl.No.(a) it is mention that "For Additional work 3 marks each in any Financial Year (Max. 9 Marks)", what is meant by "Additional work".	Minimum required experience is one work in last 07 Financial Years, and in addition to that any similar work undertaken in the said 07 Financial Years will be considered as Additional Work. Maximum three Additional Works will be taken for scoring.
4	In Sl.No(b), Port Experience, whether audit of the Shipyard will be considered as "Port Experience".	No. Audit of Shipyard will be considered as PSU Experience.
5	In Sl.No(b), Professional Experience, what is professional experience.	Any professional services given by firm i.e. Consultancy, Auditing or any support service for Finance Wing of any organisation.
6	In Sl.No.(c), it is stated that 'Average Annual Turnover'. What is Average Annual Turnover.	The Average Turnover relates to the firm in which the bidder have work experience during last three Financial Years i.e. 2024-25, 2023-24 and 2022-23.