



**Telecom Regulatory Authority of India**  
**Mahanagar Doorsanchar Bhavan, Jawahar Lal Nehru Marg**  
**(Old Minto Road), New Delhi – 110 002**

**10<sup>th</sup> July, 2018**

**Corrigendum to Expression of Interest Documents dated 28<sup>th</sup> June, 2018 for Empanelment of Auditors to certify the Metering and Billing System of Telecom Service Providers**

1. In para 6.1 of Section-III, the evaluation criteria may be read as follows:-

S.No.	Criteria	Range	Points	Total points
1	No. of years in operation	Upto 5 6 years 7 years 8 years 10 years & above	2 4 6 8 10	10
2.	Cumulative Turnover for 2 years in Rs. crores	Rs.4-8 crores Rs.8-12 crores Rs.12-20 crores Rs.20-30 crores Above Rs.30 crores	2 4 6 8 10	10
3	Experience in audit of metering and billing system of telecom service providers	1 year 2-3 years 4-5 years	5 12 18	30

		6-7 years	22	
		8 years and above	30	
	OR			
	Experience in revenue assurance audit of telecom service providers	Upto 2 years	5	30
		3-5 years	12	
		6-8 years	18	
		9-11 years	22	
		12 years and above	30	
	OR			
	Experience in audit of online billing, payment and prepaid charging system involving use of software tools in other sectors such as power, gas.	Upto 3 years	5	30
		4-7 years	12	
		8-12 years	18	
		13-15 years	22	
		16 years and above	30	
4	No. of full time professional who has experience in audit of metering and billing system of telecom service providers	1-2	3	15
		3-5	7	
		6-10	11	
		> 10	15	
5	No. of software/IT professional	3-5	3	15
		6-8	7	
		9-10	11	
		>10	15	
6	No. of staff/partners other than telecom and software/IT professionals	Upto 25	3	10
		25-50	5	
		51-75	7	
		76-100	9	
		>100	10	
7	Infrastructure and facilities	Branch offices in Delhi (including NCR area), Mumbai (including Greater	2 point for each city	10

		Mumbai, Vasai, Kalyan), Chennai, Kolkata and Pune		
	TOTAL POINTS			100

2. The Spread Sheet in Appendix III is replaced by the following:-

### SPREADSHEET FOR EVALUATING PROPOSALS

S.No.	Criteria	Range	Points	Enter your range	Enter your points	
1	No. of years in operation	Upto 5 years	2			
		6 years	4			
		7 years	6			
		8 years	8			
		10 years & above	10			
2.	Cumulative Turnover for 2 years in Rs. crores	Rs.4-8 crores	2			
		Rs.8-12 crores	4			
		Rs.12-20 crores	6			
		Rs.20-30 crores	8			
		Above Rs.30 crores	10			
3	Experience in audit of metering and billing system of telecom service providers	1 year	5			
		2-3 years	12			
		4-5 years	18			
		6-7 years	22			
		8 years and above	30			
	OR					
	Experience in revenue assurance audit of telecom service providers	Upto 2 years	5			
		3-5 years	12			
		6-8 years	18			
		9-11 years	22			
		12 years and above	30			
OR						
Experience in audit of	Upto 3 years	5				



	online billing, payment and prepaid charging system involving use of software tools in other sectors such as power, gas.	4-7 years	12		
		8-12 years	18		
		13-15 years	22		
		16 years and above	30		
4	No. of full time professional who has experience in audit of metering and billing system of telecom service providers	1-2	3		
		3-5	7		
		6-10	11		
		> 10	15		
5	No. of software/IT professional	3-5	3		
		6-8	7		
		9-10	11		
		>10	15		
6	No. of staff/partners other than telecom and software/IT professionals	Upto 25	3		
		25-50	5		
		51-75	7		
		76-100	9		
		>100	10		
7.	Infrastructure and facilities	Branch offices in Delhi (including NCR area), Mumbai (including Greater Mumbai, Vasai, Kalyan), Chennai, Kolkata and Pune	2 point for each city		
<b>TOTAL POINTS SECURED</b>					

(Shaji Abraham)  
Joint Advisor (QoS)