

Responses of Pre-Bid Queries

NIT no. FIN / OT / IA/ 2021-22 - “Open E- tender for Inviting bids for Appointment of Chartered Accountant Firm to undertake work of Internal Audit for its Corporate Office at Noida and its Branch offices at Barakhamba Rd. New Delhi. (Two-Packet System)”

S.no	Section No. and Page No. of NIT	Clause as per NIT	Clarification Sought	Response/ Amendments/Changes
1	Section 5 and Page No. 21	S.No. 6 of Eligibility Criteria	Is it MANDATORY that should have an Office or Branch office at Delhi & NCR?	Refer Corrigendum-1 issued on 01.10.2021 on the website.
2	Section 5 and Page No. 21	S.No. 5 of Eligibility Criteria	Will the partners be counted towards the professional listed in the said clause? That is of firm has 12 professionals (6 partners and 6 paid assistant) will they qualify as per the said clause?	No, as per Eligibility Criteria the bidder should have at least 8 professionals with relevant qualifications like Chartered Accountant/Cost Accountant permanently employed/Paid assistant by them and at least 4 Partners.
3	NA	NA	<p>Bidder has drawn attention regarding announcement made by our apex body i.e. The Institute of Chartered Accountants of India on 04.04.2016 on the captioned subject and whose wording are as under:</p> <p><i>The matter pertaining to responding to tenders issued by various users of professional services or organization in areas exclusively reserved for the</i></p>	Refer Corrigendum-1 issued on 01.10.2021 on the website.

			<p><i>members of the Institute was recently considered by the Council of the Institute. The Council on a consideration of the matter has decided that –</i></p> <p><i>a) In the exclusive areas of practice of Chartered Accountants, like audit and attestation services i.e., those areas where the assignments can be performed only by Chartered Accountants or where only Chartered Accountants have been invited for audit assignments, members should not respond to such tenders. In such cases, entities may avail the multipurpose empanelment data available with ICAI. However, wherever minimum fee of the assignment is prescribed in the tender document itself, members may participate in such tendering process.</i></p> <p><i>b) In those areas, where along with Chartered Accountants, other professionals can also apply for the tender, there is no restriction for the Chartered Accountants to respond to the tenders floated by authorities</i></p>	
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4	Section 5 and Page No. 21	S.No. 3 & 4 of Eligibility Criteria	What is the difference between point no 3 & 4 except turnover?	Point 3 is for the CA Firm should possess 2 years of experience in the field of in Internal / statutory Audit, in Any PSUs (CPSE environment) / Any Government Undertakings in any two of the last five financial years (FY 2019-

				20, FY 2018-19, FY 2017-18, FY 2016-17 & FY 2015-16) And Point 4 is for the CA firm should have conducted either statutory audits or internal audits of two Consultancy Autonomous Bodies/Statutory Bodies/PSU's during FY 15-16 to FY 2019-20.
5	Section 1 - Instruction to Bidders for E-Tendering and Page No. 6 Annexure G – Financial Bid (Page No. 42)	S.No. 1 of Financial Bid	Whether to submit financial bid in offline document submission?	No, Financial bid has to be submitted in online mode as per the Format uploaded.
6	Section 1 - Instruction to Bidders for E-Tendering and Page No. 5	S.No. 1 (a) Offline Document Submissions	Whether the online option available to make payment of EMD?	No, EMD will have to be paid in the form of Demand Draft which has to be submitted through hard copy in a Sealed Envelope at EdCIL's corporate office before 08.10.2021 (3:30 PM) and the envelopes shall be addressed to: Sh. Tarun Singh, Deputy Manager Finance, EdCIL (India) Ltd., EdCIL House, Plot No.18A, Sector.16A, Noida (U.P) – 201301. The Bidder is also required to upload the scanned copies of all the above-mentioned original documents as Bid-Annexure during the Online Bid-Submission.
7	NA	NA	Please provide Last year Turnover of EDCIL.	Turnover for the FY 2020-21 is Rs. 332.83 Crore (Subject to adoption of Account in AGM)

8	Section 5 and Page No. 21	S.No. 5 of Eligibility Criteria	Does ' <i>Professional</i> ' also include other professional like CS, MBA (Finance), B tech, etc?	No
9	Section 5 and Page No. 21	S.No. 5 of Eligibility Criteria	For supporting documents, we are require to submit/ attach ICAI Constitution Certificate generated online from ICAI. But the ICAI Certificate does not include the names of other professionals, other than the chartered accountants of the ICAI?	For "Cost Accountant", The CA Firm is required to certify the number of Cost Accountant employee with their Membership number on the letter head of the firm.
10	Section 5 and Page No. 21	S.No. 4 of Eligibility Criteria	Whether experience of any PSU with Rs. 500 crore turnover is sufficient, or it has to be Consultancy PSU?	It has to be a Consultancy PSU
11	Section 5 and Page No. 21	S.No. 4 of Eligibility Criteria	Please clarify what is included in 'consultancy'?	Refer Tender Document
12	Section 5 and Page No. 21	S.No. 4 of Eligibility Criteria	Where an organisation is engaged in both consultancy and other business, should the turnover of Rs. 500 crores be considered only from consultancy business or for the whole organisation?	If an organization is engaged in both consultancy and other business, the turnover of Rs. 500 crores should be considered for the whole organization.
13	Section 5 and Page No. 21	S.No. 4 of Eligibility Criteria	Whether audit of one organisation conducted for two Financial Years shall be counted as 1 or 2 for the purpose of this criteria?	It will be counted as One (1).
14	Section 5 and Page No. 21	S.No. 3 of Eligibility Criteria	Whether Central Statutory Audit of PSU Bank shall also be considered?	No

