

# **PANDIT DEENDAYAL ENERGY UNIVERSITY**

## **CLARIFICATION / CHANGES BASED ON THE PRE-BID QUERIES FOR EXPRESSION OF INTEREST ISSUED FOR APPOINTMENT OF INTERNAL AUDITOR**

The management response to various pre-bid queries is as follows:

| <b>Sr. No.</b> | <b>Points of Consideration</b>  | <b>Management Response</b>  |
|----------------|---|---|
| 1              | The condition regarding Turnover criteria of Rs. 1 crore p.a. is not get fulfilled. Can I eligible for applying particular tender?  | For all the eligibility criteria, the terms of EOI will hold.   |
| 2              | For price bid we would like to suggest that keep out-of-pocket expenses limit (basis on your comfort and past experience) paid only when auditor submit original bill above limit expenses to be borne by CA. | The quoted annual Audit Fees will be inclusive of out-of-pocket expenses.   |
| 3              | To mention the minimum Audit Fees of the Internal Auditors in the Bid Document.   | The previous year's fees to the Internal Auditor shall be considered as the basis for Audit Fees.   |
| 4              | The number of vouchers for vouching and frequency of reporting  | <ul style="list-style-type: none"><li>- Total nos. of Journal Vouchers (as per previous year) are average 750 per month.</li><li>- The Internal Audit Report needs to be submitted on Quarterly Basis apart from other assignments as per the Scope of Work (as mentioned in EOI document).</li></ul> |

Last Date of Submission: **08-Sep-23**

Place of Submission:

**The Registrar**  
**Pandit Deendayal Energy University**  
C Block, Raisan,  
Gandhinagar 382426 GUJARAT