

PANDIT DEENDAYAL ENERGY UNIVERSITY

CLARIFICATION / CHANGES BASED ON THE PRE-BID MEETING FOR EXPRESSION OF INTEREST ISSUED FOR APPOINTMENT OF STATUTORY AUDITOR ON 07th OCTOBER, 2022 AT 05:00 PM ON ZOOM MEETING PLATFORM

During the meeting the following key points were discussed and put up for consideration by the participating firms. The management response to the same is as follows:

Sr. No.	Points of Consideration	Management Response
1	Amendment in PQ Criteria of bidder having its Head Office in Gujarat; wherein the majority of participating firms requested to reconsider the eligibility criteria as their firm is having presence pan India and long standing in Ahmedabad city through branch office.	Revised PQ Criteria: The bidder should have its Head Office in Gujarat or having Branch Office with Full Establishment with Partner stationed at the Branch Office.
2	To mention the previous year's Audit Fees of the Statutory Auditors in the Bid Document.	Annual Audit Fees for FY 2021-22 of Statutory Auditor is Rs. 5,09,355/- (excluding taxes and out-of-pocket expenses).
3	To mention the Time along with the mentioned Last Date in the Bid Document and on website, to submit their proposals.	Last Date of EOI Submission is 20-Oct-22 up to 05.00 PM