



आईआरईएल (इंडिया) लिमिटेड/IREL (India) Limited
कॉर्पोरेटकार्यालय, मुंबई/Corporate Office, Mumbai
प्लॉट नंबर। 1207/ Plot No. 1207
वीर सावरकर मार्ग/ Veer Savarkar Marg
प्रभादेवी/Prabhadevi
मुंबई 400028/Mumbai 400028

Reply to clarifications sought during Pre-bid meeting dated 30th January 2025

Tender No.& Name: IREL/HO/PT/01/2025 dated 23.01.2025, Request for proposal (RFP) Selection of Internal Auditor of IREL- Head Office, Mumbai

1. AS per point no-7.2 (Technical scoring criteria) page no 26 of tender document turnover of the firm required for the FY 23-24. There is marking scheme like 2 points for turnover of 50 lacs and additional 2 point for every additional turnover of 50 lacs and maximum marks allocated for this criteria is 10. Accordingly, if any firm having annual turnover particularly in year 2023-24 of Rs. 2.50 crores then only it can get 10 marks.
Suggestion - Either there should be criteria of average turnover rather than of only one year 23-24 or there should be slab of turnover criteria to have healthy competition among bidders.

Clarification of IREL: Marking is already on slab basis; hence tender condition prevails in this regard and no change required.

2. As per point no- 7.2 (Technical scoring criteria) page no 26 of tender document regarding experience of work it is mentioned that firm should have conducted during previous 5 years ending on 31.3.24 either statutory or internal audit of PSUs having turnover of at least 2000 crore during the relevant year. We need below clarification regarding this criteria -
 - (i) Whether separate work orders for different FY shall be considered separately for counting of marks.
 - (ii) Whether separate work orders from different issuing authority of same organisation shall be considered separately (where it was allotted through separate tender procedures). Obviously separate turnover of separate issuing authority should be above Rs. 2000 crores.
 - (iii) Whether a single work order for both the work of Internal audit and physical verification should also be considered.

Point wise clarification of IREL:

- i. Yes, separate work orders for different financial year shall be considered separately for marking.**

- ii. **Separate work orders from different issuing authority of same organisation of the same financial year shall not be considered separately, it will be counted as one only.**
- iii. **Yes, a single work order for both the work of Internal audit and physical verification shall be considered.**

3. Annexure 1 Form 5 - Partners Relevant documents what needs to be attached.

Clarification of IREL: Membership/CoP certificates issued by the Institutes along with copy of Firm Registration Certificate (FRC) issued by The Institute.

4. Annexure 1 Form 3 - Only statutory and internal audit details of the client having turnover at least Rs 2000 crore to be provided or all audit details.

Clarification of IREL: Only statutory and internal audit details of the client having turnover at least Rs 2000 crore to be provided.

5. Annexure 7 -To be executed on non-judicial stamp paper of Rs.200/- or as per appropriate Stamp Act. but 200/- stamp paper not available.

Clarification of IREL: The Bank Guarantee shall be issued on non-judicial Stamp paper of appropriate value as per Stamp act prevailing in the States where the BG is to be submitted or is to be acted upon or the rate prevailing in the state where the BG is executed, whichever is higher. Therefore, bidders are advised to cross verify the applicable Stamp Duty at the time of creation of BG / Bid submission and only bidder shall be responsible for any deficit in Stamp Duty.

6. In case of Proof of having office whether GST certificate will be acceptable.

Clarification of IREL: Yes, any relevant documents will be acceptable.