



नेशनल टेक्सटाइल कॉरपोरेशन लिमिटेड NATIONAL TEXTILE CORPORATION LIMITED

(भारत सरकार का उपक्रम)

(A GOVERNMENT OF INDIA UNDERTAKING)

(CIN No. U74899DL1968GOI004866)

पंजीकृत कार्यालय
कोर-4,
स्कोप कॉम्प्लेक्स,
7-लोदी रोड,
नई दिल्ली -110003

Registered Office,
Core-IV,
Scope Complex,
7-Lodhi Road,
New Delhi-110003

Event No.:- NTCL/Head Office/Finance/2/20-21/ET/2[Appointment of GST Auditor 19-20]

Date of Tender: 11.02.2021

As scheduled, Pre-Bid Meeting was conducted on 18.02.2021, 11:00 A.M. – 12:00 Noon through Video Conferencing <https://meet.google.com/eas-hagv-qqe>

Minutes of the Pre-Bid Meeting

Sl. No.	Name of the Firm participated in Pre-Bid Meeting	Pre-Bid Meeting Query	Reply
1.	M/s APRA & Associates	Whether Accounts are centralized or not.	Accounts are not centralized. Prepared at each mill for working mills and consolidated for closed mills at the regional level.
		Please confirm whether we have to go to each and every state to collect data or will it be available from Head Office only.	The data will be provided in soft copy by the concerned regions and the auditor may visit the mills, if necessary.
		Also confirm whether the Audit team has to visit each branch for Audit.	
2.	M/s C K Prusty & Associates	It has been mentioned that tenderers can bid for all the states, whether tenderers can bid for any of the one states.	Tenderer can bid for any number of states. They have to quote for each & every state separately. L1 will be decided on state wise basis.
		Experience in GST Audit assignments in other than PSUs – conducted audit of textile firms, whether cover in this clause.	Matter will be discussed, if required corrigendum will be issued.
		Exposure of the Firm/LLP in Textile Company as GST Auditor – conducted audit of firms, whether cover in this clause.	

3.	M/s Ganesh Prasad	It has been mentioned that tenderers can bid for all the states, whether tenderers can bid for any of the one states.	Tenderer can bid for any number of states. They have to quote for each & every state separately. L1 will be decided on state wise basis.
4.	M/s Ravi Rajan & Co LLP	Please Confirm whether the same Chartered Accountant Firm will do audit assignments for 23 states. Or each firm shall conduct the audit states wise separately.	Same Chartered Accountant can bid for any number of states. They have to quote for each & every state separately. L1 will be decided on state wise basis.

Further, in continuation to the Tender No. NTCL/Head Office/Finance/2/20-21/ET/2[Appointment of GST Auditor 19-20] dated 11.02.2021, following clarification has been issued that in case of other than PSU and textile company, turnover of the audit entity should be atleast Rs. 50 crores (Clause No. 2.10 (ii) (5&6)). All other terms & conditions will remain the same.