

(01 of 02)

Minites of Meeting

A Joint Meeting of CPC & Technical Committee has been held today on 05.12.2016 for Pre-bid meeting of Tender to appoint CA Firm vide Tender No. 01/Store/Tender/GGV/2016. Following were present in the meeting-

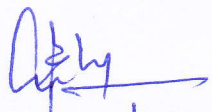
1. Prof. V.S. Rathore- Chairman CPC
2. Prof. B.N.Tiwari Member CPC
3. Dr. R.K. Soni Member CPC & Technical Committee
4. Mr. S.K.Tripathi Member Technical Committee
5. Mr. Abhideep Tiwari Member Technical Committee
6. Mr. R.K. Choubey OSD (Store)

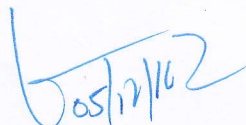
7. Borkar & Mazumdar Representative of Bidding CA Firm
8. Dhiendra kumar & Associates Representative of Bidding CA Firm
9. Begani & Begani Representative of Bidding CA Firm
10. S.K.Patodia & Associates Representative of Bidding CA Firm

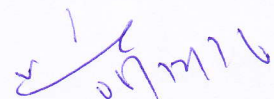
Members discussed with the representatives and clarified their points as per the Tender document uploaded on the University Website. Few firms also made a point that there is a clause which is missing in the Tender document regarding the cooling period of the CA Firm engaged in a particular organization. As per the cooling period norm any CA Firm can not continue for a period more than three years. Members discussed and resolved that the cooling period provision (if any exist) shall be made applicable as per Govt. norms at the time of opening the Tender.

The members recommended the following Clarification/Amendment to be uploaded on the University Website with due approval.


05/12/16


05/12/16




05/12/16


05/12/16

(02 of 02)

Tender Document	Clarification/Amendment after Pre- Bid Meeting
<p>D.Rates & Payment Terms Page No-6</p> <p>As per the Guideline No. 1 –CA (7)/03/2016, dated 7th April 2016 issued by the Institute of Chartered Accountant of India, the minimum consolidated fees for the assignment mentioned on the financial bid is Rs. 1,00,000.00 (Rupees one lac only) p.a. plus applicable Service tax. Payment of two man power @25,000.00 per month per man power will be paid to the firm on monthly basis. However, the charges like service charge as quoted by Chartered accountant will be paid after compilation and audit of annual account of the year. The CA Firm will be required to quote the lump sum monthly professional fees The rates invited will be inclusive of Traveling Expenses, Stationery Expenses, Communication Expenses and all other out of pocket expenditure relating to the said assignment. However, the Service Tax only shall be paid separately at the applicable rate. Fees will be paid on monthly basis on submission of Report. The Report shall be prepared in 2 copies. The professional fees shall be paid within 15 days from the receipt of the Report.</p>	<p>Clarification -</p> <p>Payments of two man power @ 25000.00 per month per man power. Total Rs.6.00 Lacs per annum is fixed by the University.</p> <p>The Minimum professional fee as per Tender is Rs. 1,00,000.00 (Rupees one lac only). It is clarify that firm has to quote professional fee over and above Rs.1,00,000.00 (Rupees one lac only)</p>
<p>Annexure- VII Page No-12</p> <p>The professional fees for the said tender would be Rs. per month (Inclusive of traveling expenses, stationery expenses, communication expenses etc.) plus service tax as applicable from time to time.</p>	<p>Amendment</p> <p>The professional fees for the said tender would be Rs. per annum (Inclusive of traveling expenses, stationery expenses, communication expenses etc.) plus service tax as applicable from time to time.</p>

CBM

05/12/16

05/12/16

07/12/16

05/12/16