



Jharkhand Industrial Infrastructure Development Corporation (JIIDCO)

(A Govt. of Jharkhand Undertaking)

5th Floor, Udyog Bhawan, Ratu road, Ranchi – 834001 (Jharkhand)

e-mail- jiidcoltd@gmail.com

www.jiidco.co.in

Phone no. 0651-3512851

CIN U45208JH2004GOI011078

Letter no: 671

dated: 20.12.2023

CORRIGENDUM

e-Procurement Notice

<http://jharkhandtenders.gov.in>.

Mode of EOI tender: Online through <http://jharkhandtenders.gov.in>.

Notice Inviting No. JIIDCO/12/Internal Auditor/2023-24

Minutes of Pre bid Meeting for Internal Auditor Appointment on 12.12.23 at 11.30 AM

The following Auditors came for pre-bid meeting on 12.12.2023 at 11.30 pm in JIIDCO Office:-

1. Mr. Tanuj Jalan from V.K.Jindal & Associates.
2. Mr. Rajeev Kumar from V.Singh & Associates
3. Mr. Rajesh Kumar from R.N.Mishra & Company.
4. Dharmendra Kumar Sinha from C.K.Prusty & Associates

SI N	Query	Decision/Action taken by management
1	Mr. Tanuj Jalan from V.Singh & Associates discussed the following (a) Number of staff required every month as internal auditor in JIIDCO & JPPL and the frequency to visit the company every month for audit. (b) QCBS based selection method should be adopted for selection of Internal Auditor.	One Chartered Accountant/Cost Accountant on monthly basis for two years. He/She should have minimum 05 years post qualification experience in any PSU/Govt. Agency.
2	Mr. Dharmendra Kumar from C.K.Prusty & Associates asked about the minimum fees not shown in RFP.	NIL
3	Discussion regarding EMD and Tender Fees was done.	Tender fee Rs. 2,360.00 (Including 18%GST) (Rs. Two thousand three hundred sixty) only is to be received through online mode only. Bidders can use internet banking facility for faster processing of Tender fee Alternatively, Bidders can use NEFT/RTGS challan generated for the tender from http://jharkhandtenders.gov.in . portal. and EMD will be received through online mode only. Bidders can use internet banking facility for faster processing of Tender fee and EMD. Alternatively, Bidders can use NEFT/RTGS challan generated for the tender from http://jharkhandtenders.gov.in . portal. Refund will only be issued to Originated bank account used for the payment of EMD. So, bidders are advised NOT to close the above Bank Account used for online payment NEFT/RTGS of EMD. Online EMD submitted by the L-1 bidder will be refunded in the same bank account and the Hard copy of the EMD submitted will be given back to the L-1 bidder before AOC process is started.

Sl.No.	Particulars	Old time & website	Amendment in time & website
1	Bid Submission End Date	04.01.2024 at 5:00 P.M.	11.01.2024 at 3:00 P.M.
2	Opening of RFP: Technical (bid)	05.01.2024 at 1:00 P.M.	12.01.2024 at 3:30 P.M.
3	RFP details available at	www.jiidco.co.in	http://jharkhandtenders.gov.in .

Rest terms and conditions remain same.

General manager (Administration)
JIIDCO & JPPL Ranchi

S. J. 10.12.2023