

No **936** /S.Audit/URRDA/2017-18

Dated **07** July 2018


### Meeting Minutes

The pre bid meeting on the RFP for selection of external auditor (statutory) was held on 02.07.2018 at 11 am in URRDA . The representative of shortlisted firm M/s Goyal Parul & co, Mr. Ramendra Kumar Keshervani attended the meeting.

He raised 2 queries such as:-

S.NO	QUERY RAISED	CLARIFICATION
1	Does the total cost of consultancy include boarding , lodging and other expenses	Please refer to para 12 "payment schedule" of RFP The Total cost includes boarding lodging and other expenses also.
2	Does the auditor has to audit all the PIUs ?	Please refer scope of TOR(Annexure 1 of RFP).

The last date of submission of bids is 17.07.2018 till 5. PM at I.T. Park.

  
Chief Engineer      Finance Controller      Superintendent Engineer      Ex. Engineer

Copy to-All shortlisted CA firms:-

M/s S.K. Patodia and associates E-Mail- info@skpatodia.in	M/s Avnish K Rastogi & Associates avanishca@yahoo.com
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