

NATRAX/PROC/FIN/24-25/9007

dated: - 30.09.2024

Subject: - Issue of corrigendum 1, clarification of queries raised in pre-bid meeting for Appointment of Internal Audit to perform Audit for FY 2023-24 at NATRAX under tender No. NATRAX/PROC/FIN/24/02.

Dear bidder(s),

With reference to above subject, this corrigendum is issued for below:

1. The clarification sought for queries of vendors. You are requested to submit your bid alongwith this corrigendum and attachment with seal and sign of Authorized Signatory of your firm.
- a. Bidders queries and NATRAX replies are attached as Annexure –A..
- b. Other terms shall remain unchanged for subjected work order.
- c. This letter shall be an integral part of Tender Documents.

With regards,



Head-Procurement & Stores

Corrigendum – 2 Replies to Pre-Bid to Tender No. NATRAX/PROC/FIN/24/02		
Subject – following clarifications are hereby issued for Tender No. NATRAX/PROC/FIN/24/02		
Sr. No.	Bidder's Queries	NATRAX Reply
1	Clause 1.5 , Is 3 partners are mandatory.	Yes, it is mandatory to maintain the transparency of Audit.
2	Clause 8 (b) , EMD exemption for MSME firm are for State registered firms or National level	EMD is exempted for all MSME registered firms whether it is state or national level registered.
3	Which kind of document considered for Annual turnover of the firm	As mentioned in the tender documents or published data or annual published reports
4	Page 18 Annexure III , Financial proposal submission form	To be filled and attached alongwith BOQ/financial bid in separate envelop
5	Bid submission process	Technical bid and financial bid should be submitted in 2 separate envelope with the name mentioned technical bid and financial bid on envelopes and both are kept in a single envelope with clearly mentioned Tender No. and Name on envelope.
6	Page 20 , unfilled financial proposal/BOQ to be submit alongwith technical bid	Yes, unfilled BOQ in technical documents should be submitted as given format alongwith seal and sign of authorized signatory of the firm.
7	Page 9 clause 18 (c) , The bidder is requested to specify what particular value he is offering for each particular requirement, rather than just stating he is fulfilling the minimum requirement.	Deleted
8	Page 2 , estimate cost is for monthly or annually	Estimate cost is mentioned for annually & payment shall be released quarterly.
9	Page 5 clause 6 , Work experience	Bidders are requested to submit their work experience related documents/work orders/contracts etc. alongwith list of clients.
10	Whether clarification shall be sought from the bidders for any missing document ?	It is discretion of NATRAX. Bidders are requested to submit their clarification/documents sought in any stage of evaluation in given time (if asked by NATRAX).

