

“NOTICE INVITING EXPRESSION OF INTEREST (EOI) FOR ENGAGEMENT OF FIRMS OF CHARTERED / COST ACCOUNTANTS FOR CONDUCTING INTERNAL AUDIT & IFC AUDIT FOR FINANCIAL YEARS FY24 AND FY25”, DATED 23RD DECEMBER 2022.

OPGC RESPONSE TO THE CLARIFICATION
ISSUE DATE: 7th JANUARY 2023

Sl.	Reference Clause no.	Page no.	BIDDER'S QUERY	OPGC'S RESPONSE
1.	General		Can a single Audit Firm apply for both Internal Audit and IFC Audit at the same time.	Bidder to refer clause no. 5 (b) & (c) of Annexure-C Page no. 15 of the EOI. Bidders shall submit a single proposal, as per the evaluation criteria specified in the EOI Internal Auditor and IFC Auditor shall be selected based on the marks obtained in the evaluation process.
2.	General		We are the Statutory Auditor for Odisha Coal Power Limited for 2022-23. We want to confirm that we are eligible or not for applying the EOI for undertaking the Internal Audit of OPGC.	Auditor of holding or subsidiary of OPGC shall not be considered. OCPL is a subsidiary company of OPGC.
3.	ANNEXURE- B	9	Kindly clarify for Financial Turnover of the Firm for the FY2022-23 which figure would be given in Tender, since F.Y 2022-23 has not ended yet.	Bidder to refer the Amendment issued dated 7th January 2023 .
4.	ANNEXURE-C Point No. 3.0	15	Total Man-Days is given – Is these Man-Days refer for quarterly or on lump sum basis for each year.	Man-days provided in the table is for each Financial Year. Bidder to refer the Amendment issued dated 7th January 2023 .
5.	ANNEXURE-C Point No. 3.0	15	In the 6 th row it is mentioned that Total Man-days is 28 – Is these Man-Days refer for quarterly or on lump sum basis for each year.	Man-days provided in the table is for each Financial Year. Bidder to refer the Amendment issued dated 7th January 2023 .
6.	ANNEXURE-C Point No. 3.0	15	In the 5 th column it is mentioned that proposed annual fees is Rs. 6,00,000, is it mean the proposed annual fees for FY 2023-24 is 3,00,00 and proposed annual fees for FY 2024-25 is 3,00,00.	It is INR 6,00,000 per FY.

ODISHA POWER GENERATION CORPORATION LTD.
(A Government Company of the State of Odisha)

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7.	ANNEXURE-C Point No. 3.0	15	In the 5 th column it is mentioned that proposed annual fees is RS. 1,50,000, is it mean the proposed annual fees for FY 2023-24 is 75,000 and proposed annual fees for FY 2024-25 is 75,000.	It is INR 1,50,000 per FY.
8.	Evaluation Criteria (Annexure - D)	17	We have to submit that out of eleven (11) partners in our firm, only 1 partner is at our branch office at Bhubaneshwar, Odisha and others at other than Odisha. All are having more than two years' experience. In such case, please inform the number of points out of 15 we will get.	Bidder shall obtain 2 points per each partner over and above minimum 3 partners from Odisha. Bidder shall score Nil, as not having minimum 3 partners from Odisha.

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