



TIDEL PARK COIMBATORE LTD. (TPCL)
(A JV of TIDCO, ELCOT, TIDEL & STPI)
CIN No. U45209TN2007PLC064060

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Tender No: FNA-19011/1/2022

CORRIGENDUM

TPCL extends the last date for submission of online bids for both Internal Audit from 22.03.2022 to **31.03.2022 @ 16.00 Hrs**

Chief Financial Officer

Following are the responses of TPCL on various issues raised on the tender

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Sl. No	Clause No. / Description	Representation / Query	Clarification
1	5 - Eligibility Criteria	To consider Cost Accountants for conducting Internal Audit	Revised Eligibility Criteria in Annexure - I to this Corrigendum
2	5 – Supporting Documents	In case Financial Statements for supporting documents to “Turnover of the firm” Whether the Firm can submit a declaration.	To retain the supporting documents clause for Turnover of the firm.

Annexure-I to this Criteria

REVISED ELIGIBILITY CRITERIA

Firms must qualify in the following minimum criteria:

Sl. No	Particulars	Minimum Criteria
1	No. of full time Partners associated with the firm for not less than 3 years and shall be a fellow member of ICAI / ICAI (Cost)	5 (Fellow Membership from ICAI / ICAI (Cost))
2	Turnover of the firm (Annual Turnover of the firm in each of last three financial years i.e., 2018-19, 2019-20 & 2020-21)	Rs. 50 Lakhs
3	No. of years of Firm Existence (Experience in PSU / Infrastructure project / IT Parks / Real Estate for a minimum period of 2 years)	5 years
4	No. of assignments of Statutory Audit/Internal Audit of Corporate/PSUs entities [except Bank / Branch /Stock Audit] having an average turnover of not less than Rs 75 crores in the last 3 years.	2 Assignments
5	The firm should have Head Office / Branch Office in Coimbatore.	3 Years

If any firm is already associated with TPCL for 3 years or more, in the capacity of Internal Audit/Concurrent Audit/Statutory Audit, not eligible to participate in this tender.

Any firm not qualifying these minimum criteria need not apply and their proposal shall be summarily rejected.

Supporting Documents for Eligibility Criteria

Following supporting documents must be submitted by the firm along with the technical proposal:

Sl. No	Particulars	Supporting Documents
1	No. of full time Partners associated with the firm for not less than 3 years and shall be a fellow member of ICAI / ICAI (Cost)	An attested Copy of Membership Certificate of ICAI / ICAI (Cost) (Completed years will be counted as on 01.03.2022)

2	Turnover of the firm (Annual Turnover of the firm in each of last three financial years)	A copy of audited financial statements for the last three financial years.
3	No. of years of Firm Existence (Experience in PSU / Infrastructure project / IT Parks / Real Estate for a minimum period of 2 years)	A declaration for no. of years in existence along with Firm Certificate of ICAI / ICAI (Cost) .
4	No. of assignments of Statutory Audit/Internal Audit of Corporate/PSUs entities [except Bank / Branch Audit] having an average turnover of not less than Rs 75 crores in the last 3 years.	A copy of the appointment letters from the auditee organizations and Annual reports evidencing the turnover of the auditee organizations. Bank/Branch Audit of any Bank shall not be considered while taking into account the total number of assignments.
5	The firm should have Head Office / Branch Office in Coimbatore	A declaration from the audit firm in the letter head stating that they have Head Office / Branch Office in Coimbatore at least for 3 Years.

The word "Chartered Accountants" may be read as "Chartered Accountants / Cost Accountants" in the tender documents wherever applicable.