



Indian Renewable Energy Development Agency Limited
(A Government of India Enterprise)

RFQ Reference:2020-21/INTERNAL AUDITOR/2

Date: 01-09-2020

ADVISORY

Subject: Conducting Presentation of Eligible Bidders through Video Conferencing

IREDA is conducting the Presentation of Eligible Bidders for Appointment as Internal Auditors for FY 2020-21 on Wednesday, 02nd September 2020. It will be a virtual presentation meeting conducted over Zoom. All the Eligible Bidders are requested to note down the below details relevant to the said meeting.

Meeting Name:	Presentation of Eligible Bidders for Appointment as Internal Auditors for FY 2020-21
Date and Time:	02 Sep 2020, 0930 Hrs Onwards
Meeting Link:	https://zoom.us/j/91524060777
Meeting ID:	915 2406 0777
Meeting Passcode	815833

I. Background

IREDA had issued an RFQ for Appointment of Internal Auditors of the Company for FY 2020-21 through CPP Portal vide RFP Reference:2020-21/INTERNAL AUDITOR/2. The Technical Evaluation consists of a criterion of Presentation by Eligible Bidders on Audit Processes and Procedures carrying 20 Marks. Keeping in view the ongoing COVID 19 restrictions and precautionary advisories issued by GOI from time to time, it has been decided to conduct the presentation meeting through Video Conferencing. The list of Eligible Bidders and intimation for the said meeting has already been hosted on IREDA's official website (www.ireda.in) on 28.08.2020.

II. General Instructions

This Presentation meeting will be conducted virtually with Zoom as the conferencing medium.

- Please ensure that you have access to Zoom and your system configuration is compatible for Zoom.
- Please ascertain that you have enough internet bandwidth to participate in Presentation Meeting without experiencing any attenuation.
- Maximum of two persons from one eligible bidder will be allowed to attend the meeting.



Indian Renewable Energy Development Agency Limited (A Government of India Enterprise)

- Please enter your name into the meeting in below format. Person Name_Firm / LLP Name_Sl No of Time Slot
o e.g. Mr. John Smith from ABC firm/LLP should enter his name as JohnSmith_ABC_1
- All the Queries from the panelists should be answered.
- Every bidder has been allotted a slot of **10 minutes** in which he/she is allowed to give his/her presentation.
- If all the participants of the same bidder are sitting in the same room or in close proximity, then they are requested to mute the microphone of all the devices except one, as that creates echo of sound and increases the noise level in the meeting.
- Bidders are requested to join the virtual meeting room 15 minutes in advance of their allotted time slot so as to allow sufficient time to the meeting host to admit them in the meeting.
- In case the bidder doesn't make a presentation to the committee as per the scheduled timeslot, he/she shall be awarded zero and no further communication in this regard shall be entertained by IREDA.
- The timeslots may be adjusted during the presentation as per the discretion of the committee.

III. Eligibility to participate in the Meeting

It is an open meeting; however eligible bidders shall be admitted in their respective timeslots only. All Eligible bidders are welcome regardless of whether they have submitted their confirmation or not.

For checking the bidder's criteria and RFP details, please refer to the bidding document. For checking the time slots, please refer to the Link :- <https://www.ireda.in/images/whatsnewpage/LetterforPresentation.pdf>

This advisory will be available at IREDA website Portal and will be sent over emails to eligible bidders. For any queries, you may write to punnugrover@ireda.in with cc to piyushagarwal@ireda.in

Sd/-

Deputy General Manager (F&A)



भारतीय अक्षय ऊर्जा विकास संस्था लिमिटेड Indian Renewable Energy Development Agency Limited

(भारत सरकार का प्रतिष्ठान / A Government of India Enterprise)

कॉर्पोरेट कार्यालय : तीसरा तल, अगस्त क्रांति भवन, भीकाजी कामा प्लेस, नई दिल्ली-110066

Corporate Office : 3rd Floor, August Kranti Bhawan, Bhikaiji Cama Place, New Delhi-110066

दूरभाष / Tel. : +91 (011) 26717400, 26717412 फैक्स / Fax : +91 (011) 26717416,

ई-मेल / E-mail : cmd@ireda.in वैबसाईट / Website : www.ireda.in

CIN : U40108DL1987GOI027265



TO WHOM SO EVER IT MAY CONCERN

SUB: RFQ for Appointment of Internal Auditor (RFQ Ref No. 2020-21/Internal Auditor/ 2)

A Request for Quotation (RFQ) was floated by IREDA through e-procurement for Appointment of Internal Auditors for FY 2020-21 vide reference No. 2020-21/Internal Auditor/2. The Technical Evaluation consists of a Criteria of Presentation by Eligible Bidders on Audit process and procedures, carrying 20 Marks.

The Date, Time and Venue for the said presentation has been scheduled as follows:-

Date	02.09.2020 (Wednesday)
Time	09:30 a.m. onwards / As per the Slot (List Attached)
Venue	Board Room (AKB)

All the eligible bidders are hereby requested to be available for presentation through video conferencing. The Video Conferencing IDs shall be sent through separate emails on or before 2.30 p.m. of 01.09.2020. In case any bidders does not receives the VC ID, they may intimate the undersigned through return email.

In case the bidder does not make a presentation to the committee as per the attached schedule, the firm shall be awarded zero marks and no further communication in this regard shall be entertained by IREDA.

Ground Rules for Presentation:-

1. Every Bidder shall be given a time of 10 minutes for the presentation.
2. All the bidders are requested to adhere to their time slots as per Annexure 1

Should you require any further clarifications in this regard, please feel free to contact the undersigned.


Sd/-
Punnu Grover
Deputy General Manager- Finance

पंजीकृत कार्यालय : प्रथम तल, कोर-4ए, ईस्ट कोर्ट, भारत पर्यावास केन्द्र कॉम्प्लेक्स, लोदी रोड, नई दिल्ली-110003

Regd. Office : 1st Floor, Core - 4A, East Court, India Habitat Centre, Lodhi Road, New Delhi - 110003

दूरभाष / Phone : 011-24682206-19 फैक्स / Fax : 91-11-24682202

शाश्वत ऊर्जा • ENERGY FOR EVER

ANNEXURE 1 : TIME SLOT FOR PRESENTATION FOR INTERNAL AUDITORS APPOINTMENTS

Sl No	Name of the CA Firm /LLP	Start Time	End Time
1	AMAA & ASSOCIATES	09:30	09:40
2	A JOHN MORIS & CO.	09:45	* 09:55
3	AARK & CO. LLP	10:00	10:10
4	AMRG & ASSOCIATES	10:15	10:25
5	ANISH ASHISH & CO.	10:30	10:40
6	APT & CO.	10:45	10:55
7	ARVIND RATTAN & CO.	11:00	11:10
8	ASHOK SHYAM & ASSOCIATES	11:15	11:25
9	B RATTAN & CO.	11:30	11:40
10	BATRA DEEPAK & CO.	11:45	11:55
11	BHATIA & BHATIA	12:00	12:10
12	CJS NANDA & ASSOCIATES	12:15	12:25
13	JLN US & CO.	12:30	12:40
14	KG SOMANI & CO.	12:45	* 12:55
15	KK GOEL & ASSOCIATES	13:00	13:10
16	KAILASH CHAND & CO.	13:15	13:25
	Lunch Break	13:30	14:00
17	KOMONDOOR & CO. LLP	14:05	14:15
18	L K MAHESHWARI & CO.	14:20	14:30
19	LAXMI TRIPTI & ASSOCIATES	14:35	14:45
20	MANOHAR CHOWDHARY & ASSOCIATES	14:50	15:00
21	MANUBHAI & SHAH LLP	15:05	15:15
22	P V A R & ASSOCIATES	15:20	15:30
23	RAJ HAR GOPAL & CO.	15:35	15:45
24	RAVI RAJAN & CO.	15:50	16:00
25	SK PATODIA & ASSOCIATES	16:05	16:15
26	S B G & CO.	16:20	16:30
27	S N NANDA & Co.	16:35	16:45
28	S P CHOPRA & CO.	16:50	17:00
29	S K MITTAL & CO.	17:05	17:15
30	SURESH CHANDRA & ASSOCIATES	17:20	17:30
31	SURESH SURANA & ASSOCIATES LLP	17:35	17:45
32	SURINDER MAHAJAN & ASSOCIATES	17:50	18:00
33	UCC & ASSOCIATES LLP	18:05	18:15
34	V SINGHI & ASSOCIATES	18:20	18:30

