



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

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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

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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

