

SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD.

F. No. SPMCIL/Fin./IA/01/11

28.06.2013

TENDER NOTICE NO. SPMCIL/Fin./IA/01/13

Subject : Minutes of pre bid meeting of the Internal Audit tender, held on 28.06.2013 at 4.00 pm. at Corporate office of SPMCIL at New Delhi.

S.no.	Issue raised	Clarification										
1.	Whether Associate firms can bid?	Any firm interested in contract has to bid in its name and once the contract is awarded to a firm, the work is to be done by that firm only. The clause 5 of 'General Terms & Conditions' as per annexure B of the Tender document clearly mention that subletting of work is not permissible.										
2.	The tenderer should have experience of at least three years of working in SAP environment. The issue cropped up as to how it would be documented?	A certificate /letter from the client of the tenderer that the tenderer has been doing auditing in the SAP environment would suffice.										
3.	Whether there is any specific format in which audit report is to be given?	There is no specific format for audit report, however all the points as mentioned in the scope of Audit should be covered by the Auditor in his report. The auditor is also required to submit the report along with an undertaking that all the points as mentioned in the Scope of work have been checked/covered by him.										
4.	Unit wise Turnover/Revenue from operations of the Company was required.	The Revenue from operations is as follows for FY ended 31.03.2012 : <table border="1" data-bbox="854 1646 1285 1879"> <thead> <tr> <th>Unit</th> <th>Amt in Rs. Crores</th> </tr> </thead> <tbody> <tr> <td>IGM, Noida</td> <td>439</td> </tr> <tr> <td>IGM, Mumbai</td> <td>396</td> </tr> <tr> <td>IGM, Kolkata</td> <td>389</td> </tr> <tr> <td>IGM, Hyderabad</td> <td>281</td> </tr> </tbody> </table>	Unit	Amt in Rs. Crores	IGM, Noida	439	IGM, Mumbai	396	IGM, Kolkata	389	IGM, Hyderabad	281
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IGM, Noida	439											
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		CNP, Nashik	828
		BNP, Dewas	517
		ISP, Nashik	508
		SPP, Hyderabad	122
		SPM, Hoshangabad	15
		TOTAL	3495
5.	Copy of Annual report of the company was asked for by some tenderers.	Annual reports can be downloaded from the website of the Company, www.spmcil.com .	

 - 07.07.13
 (Anila Agrawal)
 Dy. Manager-Fin

 17/2013
 (Ashu Kakkar)
 Officer -Fin


 (Gulshan Kumar)
 Officer - Fin