

पोस्ट : सोनई, ता.नेवासा, जि. अहिल्यानगर (महाराष्ट्र) फोन : 02427-238093
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Date: 06/03/2026


Minutes of the Pre-Bid Meeting: Appointment of Chartered Accountant Firm/legal entity for Forensic Audit

Tender Name: Tender for the Appointment of chartered accountant firm/legal entity for conducting forensic audit

Meeting Date: The pre-Bid meeting was held on March 6, 2026, at 04:00 PM.

Decisions on Queries and Issues: No queries or doubts were raised in person by the Service Provider during the meeting; however, the following decisions have been made regarding the suggestions and difficulties received via email.

Sr. No.	Suggestions / Issues Raised	Action / Decision Taken
1	Partnership & Digital Team: Request to allow "Digital Team" requirements to be met by associates or subject matter experts instead of strictly partners.	Accepted. Associates affiliated with the firm will be considered acceptable to meet the Digital Team requirements.
2	Turnover Calculation: Suggestion to consider invoices raised or CA certificates instead of actual receipts due to administrative delays.	No Change. Original tender conditions shall prevail
3	MSME Exemptions: Request to waive the Tender Deposit (EMD) for MSME-registered firms.	No Change. Original tender conditions shall prevail
4	Extension of Time: Suggestion to accept online proposals by March 11 and physical documents by March 15.	No Change. Original tender conditions shall prevail
5	Submission Method: Clarification regarding the mode of submission	Accepted. Bidders are permitted to send their proposals via Post or Courier, provided they reach the office before the specified deadline. Address: Administrative Building, Shri Shanaishwar Devasthan, Shingnapur. Tal. Newasa, Dist. Ahilyanagar. - 414105


Shri Atul Chormare
Executive Officer

Shri Shanaishwar Devasthan Trust, Shingnapur