



तमिलनाडु केन्द्रीय विश्वविद्यालय
(संसद द्वारा पारित अधिनियम 2009 के अंतर्गत स्थापित)
CENTRAL UNIVERSITY OF TAMIL NADU

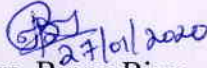
(Established by an Act of Parliament, 2009)
नीलकुडी परिसर/Neelakudi Campus, तिरुवारूर/Thiruvavur - 610 005.
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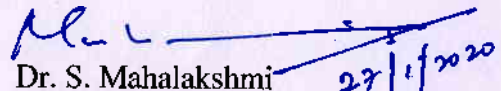
CUTN/PUR/2019-20/Tender No.19


25.01.2020

The following queries were raised by the prospective bidders for the Tender Notice for Engagement of Internal Auditor and the reply given by the Committee is as detailed in the following table:

Sl. No.	Query	Reply
1	Whether EMD exemption is available to the MSME registered under Udyog Aadhaar in terms of public policy for procurement 2012 as per MSME?	EMD exemption is allowed as per Government of India Norms as amended from time to time. The successful Bidders however has to submit Performance Bank Guarantee of Rs.10,000/-
2	Kindly provide annual report of 2017-18 and 2018-19	Annual Report of 2017-18 and 2018-19 will be uploaded in University website shortly.
3	Kindly provide budget estimate of the Tender.	No estimation arrived.
4	Kindly provide percentage of EMD	EMD of Rs.10,000/- mentioned as lump sum.
5	If year of experience having more than ten years?	Please refer NIT
6	Since Internal Auditing having confidential matters , how can provide extract of Audited Financial Statements.	No specific confidential informations are required to be submitted.


Mrs. Binny Binu
Assistant Registrar
(Finance & Exam.)


Dr. S. Mahalakshmi
Assistant Professor
Dept. of Commerce


Dr. S. G Ramkumar
Officer In-Charge
(Purchase)