

**Minutes of the Pre-bid meeting of prospective bidders held on 2<sup>nd</sup> March, 2022 at 12 Noon in the Office of the Managing Director, West Bengal Forest Development Corporation Limited.**

The meeting was attended by M/s KGRS & Co. Chartered Accountant, M/s DBK Associates, Chartered Accountants and Mr Debabrata Lahiri, Chartered Accountant.

The Resolution of the pre-bid meeting is as under and the clarifications given to their queries are circulated among other prospective bidders for helping them in submitting their bid.

Name of Firm	Firm Query	Management Reply
M/S KGRS & Co.	1) Can a firm apply for both the Internal Audit tender of South and North Bengal?  2) Annexure – I  3) Reimbursement of expenses.  4) GPW  5) Financial Quote	1) Yes, but it shall be decided upon by the TIA after verifying the Firm's employee strength, whether they can perform both the assignment simultaneously. 2) In Annexure – I the word uploaded shall be read as submitted, in the 1 <sup>st</sup> word of the 9 <sup>th</sup> line. 3) Other than travelling as mentioned in para 6 of the tender document, all other expenses shall be borne by the Audit Firm. 4) GPW is Green Project Wing, a division of this Corporation, previously known as Wasteland Dev. Coprn. Ltd. merged into Wbfdcl w.e.f. 01.04.2018. 5) Financial Quote is to be exclusive of taxes and reimbursement, but including all other financials.
M/S DBK Associates Mr Debabrata Lahiri, CA	1) Completion Certificate of completed projects of similar nature.	1) Form 26 AS may be submitted in absence of final payment certificate