

# महाराष्ट्र राज्य सहकारी आदिवासी विकास महामंडळ मर्या नाशिक

रजि.ऑफिस" आदिवासी विकास मवन", २ रा मजला, रामगणेश गडकरी चौक, जुना आग्रा रोड, नाशिक - ४२२ ००२.

फोन नंबर (०२५३) २५७६८६० Web- [www.mahatdc.com.](http://www.mahatdc.com.),

E - mail- [msctdensk@gmail.com](mailto:msctdensk@gmail.com) , [msctdcfinance@gmail.com](mailto:msctdcfinance@gmail.com)

जा.क्रं.आविम/लेखा-२२/ शु. प./ २७/२०२५  
दिनांक:- २७ /१०/ २०२५

## शु ध्दी प त्र क - २ (मुदतवाढ आदेश)

सन २०२५-२६ या वर्षात महाराष्ट्र राज्य सहकारी आदिवासी विकास महामंडळ मर्यादित स्तरावरून ई निविदा <https://mahatenders.gov.in> या संकेतस्थळावर निविदा क्र. MSCTDC/Tender Notice No.01/2025-27 दिनांक ०८.१०.२०२५ नुसार निविदा प्रसिध्द करण्यात आली आहे.

सदर निविदा उपलब्धतेचा दिनांक:-२७.१०.२०२५ रोजी सायंकाळी ५.०० वाजेपर्यंत होता. सदर मुदतीत वाढ करण्यात येत असुन निविदा फॉर्म दिनांक:-३१.१०.२०२५ सायंकाळी ५.०० वाजेपर्यंत उपलब्ध होतील. सदरच्या निविदासाठी फॉर्म्स दिनांक:-३१.१०.२०२५ रोजी सायंकाळी ५.०० वाजेपर्यंत सादर करण्यात यावेत. सदरच्या निविदेच्या तांत्रिक बाबीचा लिफाफा दिनांक:- ०३.११.२०२५ रोजी सकाळी ११.०० वाजता उघडण्यात येईल.

त्याअनुषंगाने, निविदेत सहभाग घेऊ इच्छित निविदाकार यांना सुचित करण्यात येते की, वरीलप्रमाणे निविदेच्या शुध्दीपत्रकाच्या अनुषंगाने कार्यवाही करण्यात यावी.

*Leena Bansod*

(लीना बनसोड, भा.प्र.से)

व्यवस्थापकीय संचालक

म.रा.सह.आदि.विकास महामंडळ मर्या.,

नाशिक-२



महाराष्ट्र राज्य सहकारी आदिवासी विकास महामंडळ  
मर्या., नाशिक

रजि.ऑफिस" आदिवासी विकास भवन", २ रा मजला, रामगणेश गडकरी चौक, जुना आग्रा रोड, नाशिक - ४२२ ००२.

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जा.क्रं.आविम/लेखा-२२/ शु. प./२६८९ /२०२५  
दिनांक:- १४ /१०/ २०२५

शु ध्दी प त्र क

सन २०२५-२६ या वर्षात महाराष्ट्र राज्य सहकारी आदिवासी विकास महामंडळ मर्यादित स्तरावरून अंतर्गत लेखापरीक्षण करणेची ई निविदा <https://mahatenders.gov.in> या संकेतस्थळावर निविदा क्र. MSCTDC/Tender Notice No.01/2025-27 दिनांक ०८.१०.२०२५ नुसार निविदा प्रसिध्द करण्यात आलो आहे. सदर निविदेतील वेळापत्रकानुसार निविदेची निविदापूर्व बैठक दिनांक १३.१०.२०२५ रोजी सकाळी ११.०० वाजता आयोजित करण्यात आली होती.

निविदापूर्व बैठकीत निविदेत सहभाग घेऊ इच्छित निविदाकार उपस्थित होते. सदर निविदाकार यांनी प्रस्तुत निविदेच्या अटी व शर्तीबाबत स्पष्टीकरण मागितलेले आहे. याबाबत तांत्रिक बाबीवर व निविदेतील अटी शर्तीबाबत स्पष्टीकरण देण्यात येत आहे.

त्याअनुषंगाने, निविदेत सहभाग घेऊ इच्छित निविदाकार यांना सुचित करण्यात येते की, वरीलप्रमाणे निविदेच्या शुध्दीपत्रकाच्या अनुषंगाने निविदा सादर करण्यात याव्या.

*Keena Bansod*

(लीना बनसोड, भा.प्र.से)

व्यवस्थापकीय संचालक

म.रा.सह.आदि.विकास महामंडळ मर्या.,  
नाशिक-२

Sr. No.	Clause No.	Request by bidders	Modified Tender Clause
1	2.2	Our Firm is registered under MSME, having Udyam registration Certificate, we are eligible for EMD Exemption as per public policy for MSME, 2012 and rule 170 of GFR 2017 Please clarify us whether we should attach Udyam Registration certificate for getting EMD exemption or we have to pay EMD as per mentioned mode in Tender documents In tender document, it is not mentioned.	MSME Exemption available for EMD and Tender Fees. (To claim such exemption bidder shall attach updated Udyam Certificate.
2	Reference - 1	If a firm in the process of submitting the peer review application to the institute , however certificate has not yet been obtained as on date of tender submission. Since, the tenders pre-qualification criteria mentioned the peer review certificate as compulsory, we would like to clarify whether our firm Can submit the certificate after the tender due date once it is received, and whether our bid will still be considered for technical evaluation, as we meet all other eligibility conditions.	No Change. As per tender clauses
3	Annexure - 5	We would like to get clarification, whether a firm will be considered eligible for evaluation if it has quoted professional fees lower than estimated cost mentioned in the tender documents.	The estimated cost is based on various criteria's including ICAI guidelines in the interest of the corporation. The quoted bid will be compared with cost estimation to justify the work allotted.  If the quoted cost indicates that the quality or efficiency of the deliverables may impact adversely, the management reserves the right to reject such bid
4	Reference 1	Submission of GSTR returns is compulsory, as we are already providing our audited Financials, which reflects the same turnover figures as in GSTR-1. If GSTR	No Change. As per tender clauses

		returns are uploaded along with the technical bid on the tender portal, they become viewable to all participants. Hence, to maintain the confidentiality of our firm's financial data, we request confirmation whether submission of audited financial statements alone would be acceptable?	
5	Reference 1	Will a branch office opened in Nashik during the current month be considered eligible for meeting the tender's local office requirement?	No Change. As per tender clauses
6	-	In case of any shortfall of documents after submission of the tender, will the department allow submission of the missing documents later? Due to the election protocol and festive holidays, it is difficult to obtain certain documents at the time of tender submission.	Any document received before last date of tender will be considered valid
7	Reference 1	We have reviewed the prequalification criteria outlined in the tender document, specifically the requirement for the firm to be empanelled with C&AG for FY 2024-25. Due to a technical issue at the C&AG site, we are unable to access the empanelled list and status for FY 2024-25	The clause in Reference 1 point e shall be read as:  "The firm should be empanelled with C&AG for any one of these 3 years (FY 2023-24 or 2024-25 or 2025-26.) Provide the copy of empanelment status on the website of C&AG, highlighting the name of the firm"  The clause in marking point no 3.1 shall be read as:  "C&AG Empanelled Firm for one of these 3 years (FY 2023-24 or 2024-25 or 2025-26.)"



## E Tender

E-Tenders are invited from the reputed & experienced Chartered Accountant Firms for the work of: Internal Audit of Head Office, Regional Offices, Sub Regional Offices and Purchase Centers & Godowns thereunder of Maharashtra State Cooperative Tribal Development Corporation Limited for 2 Years (hereafter referred as MSCTDC)

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### Key Information on the E-Tender Submission:

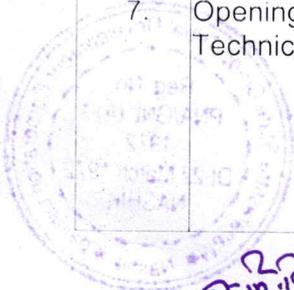
E-Tender for Appointment of -1- Chartered Accountant Firm each to carry out Internal Audits of Regional, Sub Regional and Purchase Centers under the jurisdiction of MSCTDC. E-Tenders will be processed in Two Bid system.

A Detailed Tender stating Pre-qualification Conditions and eligibility criteria, scope of work, mode of submission, etc will be available free of cost on website <https://mahatenders.gov.in> from Dated 08/10/2025 To 27/10/2025. The bidders are requested to go through the Detailed Tender before submission of the bid. The Blank Tender forms with Price Bid for the said work will be available on the aforesaid website from dated 08/10/2025 To 27/10/2025 on online payment of as mentioned below-

1. Tender Fees Rs. 30000 + GST per tender.

The interested bidders are requested to enroll themselves Online on the specified website well in advance so that they will be eligible for bidding. The bidder should have Class II or Class III digital signature for bidding.

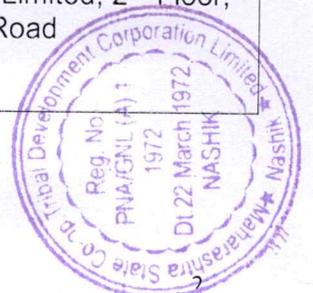
Sr. No.	Particulars	Timeline
1.	E-Tender Issuance Date	<b>08/10/2025</b>
2.	E-Tender Co-ordinator  Address  Telephone E mail ID	General Manager (Finance), Maharashtra State Cooperative Tribal Development Corporation Limited, Finance Department, 3 <sup>rd</sup> Floor, Adivasi Vikas Bhavan, Ram Gadkari Chowk, Old Agra Road Nashik – 422 002  Phone No.: 0253-2571640 <a href="mailto:msctdcfinance@gmail.com">msctdcfinance@gmail.com</a>
3.	Address of Correspondence for E-Tender	The Managing Director, Maharashtra State Cooperative Tribal Development Corporation Limited, 2 <sup>nd</sup> Floor, Ram Gadkari Chowk, Old Agra Road Nashik – 422 002
4.	Last Date of Written request for Clarifications	<b>10:30 AM 13 /10/2025</b>
5.	Pre-Bid Meeting	Pre bid meeting will be held at the premises of the Head Office, Maharashtra State Cooperative Tribal Development Corporation Limited, Nashik on 13/10/2025 at 11:00 AM.
6.	Last Date of Submission of E-Tender Response (Closing Date)	<b>05.00 PM 27 /10/2025</b>
7.	Opening of Eligibility Cum Technical Bid	<b>03.00 PM 28 /10/2025</b> Address: At the premises of Maharashtra State Cooperative Tribal Development Corporation Limited, 2 <sup>nd</sup> Floor, Ram Gadkari Chowk, Old Agra Road Nashik – 422 002



7.10.2025

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8.	Date for presentation	Eligible short-listed bidders will be invited for a presentation on the Technical Proposal at the discretion of the management. Date for the Presentation will be communicated to the short-listed bidders. The MSCTDC's decision will be final in this regard.
9.	Opening of Financial Bid	The Financial Proposals of only those who qualify in Technical Proposal will be opened. The date for opening of the Financial Proposal would be communicated separately only to those bidders who are eligible and Technically qualified.
10.	Proposal Security (Earnest Money Deposit or EMD)	1. EMD Amount Rs. 2,40,000/-  Earnest Money Deposit (EMD) should be deposited online only. The Bidder shall submit the deposit receipt of Bid security / EMD, online on or before the submission of Bid, failing this will cause a rejection of Bid.
11	Security Deposit	The successful bidder shall provide a security deposit equivalent to 3% of the bid price upon execution of the agreement. This deposit be in the form of a Fixed Deposit (FD) Lien marked in favor of MSCTDC and shall remain valid for two year or last date of audit report whichever is later

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**Signature Not Verified**

Digitally signed by ASHWINI AJIT RANE  
Date: 2025.10.08 17:53:06 IST  
Location: Maharashtra, MH

