



Government of Assam

ASSAM SKILL DEVELOPMENT MISSION NH37, KATABARI, GARCHUK, GUWAHATI- 781035



Website: www.asdm.assam.gov.in

ASDM2427/2020/82

Dated: 29/09/2020

Pre Bid Query and clarification on the RFP for appointment of Statutory Auditor for Assam Skill Development Mission.

Ref: Tender No: ASDM/2427/70 dated 21/09/2020: Appointment of statutory auditor

In reference to the above citation, following are the pre-bid query clarifications on the RFP for appointment of Statutory Auditor for Assam Skill Development Mission

S No.	Page No.	Clause No.	Subject	Query	Firm Name	Response to the query
1	7	2.4	Consultancy Fee	Minimum Fee is 20,000, whether fee is for one year or for four years, further it is mentioned that GST must be quoted separately, whether the fee is including GST or excluding GST.	Poddar & Agarwal	The minimum fee quoted is for one financial year only. The minimum fee quoted for each financial year is including GST, however in price bid, The GST must be mentioned separately. A corrigendum dated 29/09/2020 is also published for your reference
2	14	5.7.b. Format -10		Price Bid is four years or one year	Poddar & Agarwal	The price bid is for four years
3	7	2.5	Earnest Money	EMD: it is 2% of the quoted bid value. Is it 2% of one-year fee or four year fee?	Poddar & Agarwal	The EMD is fixed at Rs. 2500/- (Two thousand five hundred). A corrigendum dated 29/09/2020 is published in this regard for your reference.
4	14 and 16	5.12.a and 5.7.a Format-3	Evaluation of Technical Bid	In case of evaluation criteria, you have demanded last three years financial data, i.e 2015-16, 2016-17 & 2017-18. In my opinion it should be 2016-17, 2017-18 & 2018-19. Please confirm	Poddar & Agarwal	For evaluation, financial data for the last three years i.e 2016-17, 2017-18 & 2018-19 should be provided. A corrigendum dated 29/09/2020 is published in this regard for your reference
5	7	2.3.ii	Eligibility Criteria	Experience of the firm will be counted for last three years. Please clarify last three years, is it 2017-18, 2018-19 & 2019-2020 or else	Poddar & Agarwal	Experience of the firm will be counted for last three years. Which is FY 2016-17, 2017-18, 2018-

						19. A corrigendum dated 29/09/2020 is published in this regard for your reference.
6				Whether there exists any internal Auditor since FY 2015-16 on ward	M/S SPRK & Co.	Internal Audit is being carried out from the year 2016-17
7	7	2.4	Consultancy Fee	What is the fee for the FY 2014-15	M/S SPRK & Co.	Regarding Fee, clause No. 2.4 of the tender document may be referred.
8		5.7.a: Format-8	Schedule Plan and timeline as per scope of activities	What is the requirement of Minimum manpower to complete the audit	M/S SPRK & Co.	May be proposed by the bidder in 5.7.a: Format 8 : Schedule plan and timeline as per scope of activities.
9	14	5.7.a: Format-8	Schedule Plan and timeline as per scope of activities	Any Specific period for audit completion	M/S SPRK & Co.	May be proposed by the bidder as an approach methodology in 5.7.a: Format 8: Schedule plan and timeline as per scope of activities.
10	7	2.4	Consultancy fee	Minimum fee quoted is for one year or for each year of audit.	M/S SPRK & Co.	The minimum quoted fee as mentioned is for one financial year only out of the total financial years that is proposed for conducting the audit. A corrigendum dated 29/09/2020 is also published in this regard for your reference
11	7	2.5	Earnest Money	EMD-2% of quoted bill value, whether it is same or correct, someone can easily understand the quoted fee.	M/S SPRK & Co.	The EMD is fixed at Rs. 2500/- (Two thousand five hundred). A corrigendum dated 29/09/2020 is published in this regard for your reference.
12	7	2.4	Consultancy fee	With Due respect, don't you think the minimum fee quoted is quite low whereas your good office requires good quality report from highly experienced professionals.	M/S SPRK & Co.	No changes.



(Anand Prakash Tiwari, IPS)
Mission Director
Assam Skill Development Mission