

**National Mission for Clean Ganga**  
 (Ministry of Water Resources, River Development & Ganga Rejuvenation)  
 1<sup>st</sup> Floor, Major Dhyanchand National Stadium  
 India Gate, New Delhi-110002  
 Telephone: +91-11-23072900-01; Fax: +91-11-23049567  
**Issued Dated: 20.04.2017**

**Clarifications Required for RFP No. IN-NMCG-3096-CS-QCBS issued dated 21.12.2016**

I am directed to convey the decision of the Competent Authority with respect to the proposal submitted by you for RFP No. IN-NMCG-3096-CS-QCBS issued dated 21.12.2016 for Appointment of Internal Auditor(s) for NMCG and 5 SPMG(s), as information furnished in your bid need to be further elaborated upon.

With respect to the aforesaid tender, it is to be noted that as per Clause B (2) of Form TECH-2 on Page 40 of the RFP, the *"The Consultant should be prepared to substantiate the claimed experience by presenting copies of relevant documents and references if so requested by the Client."*

Accordingly, you are requested to submit following documents as mentioned in table below in support of claims made by your firm in your proposal by the stipulated due date and time:

S.No.	Relevant Clause/ Page No. of RFP	Criteria	Supporting documents Required to be submitted
1	Clause 2.2. of Data Sheet at Pg 30	Comptroller & Auditor General of India (CAG) for the year 2016-17	CAG certificate clearly indicating empanelment status of the Bidder for the year 2016-17.  However, CAG empanelment status as on or before bid submission date of 27.01.2017 shall only be considered.
2	Clause 21.1 of Data Sheet (Eligibility Criteria 1) at Pg 33	Firm(s) applying for NMCG and/or respective SPMG(s) should have its Head Office/Branch office in Delhi (National Capital Region) and/or respective SPMG locations.	ICAI certificate indicating the branch location and address of the Bidder in the location for which it has applied.  However, ICAI certificate indicating branch/head office details as on or before bid submission date of 27.01.2017 shall only be considered.
3	Clause 21.1 of Data Sheet (Eligibility Criteria 3) at Pg 33	The bidder should have experience in completing internal audit of the <b>World Bank and ADB funded projects.</b>	Bidders should submit supporting documents (LoA/Completion Certificate/ Work Orders/ Relevant Pages of Contract documents etc.) related to <b>internal audit work only</b> obtained from respective clients <b>clearly mentioning that the particular assignment was funded by World Bank/ ADB.</b>



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S.No.	Relevant Clause/ Page No. of RFP	Criteria	Supporting documents Required to be submitted
4	Evaluation Criteria (1) Firm's Experience) (a) at Pg 34	Number of completed assignments for internal audit of <b>PSUs/Private Companies/Govt. Owned not-for-profit societies/other not-for-profit societies</b>	Bidders should submit supporting documents (LoA/Completion Certificate/ Work Orders/ Relevant Pages of Contract documents etc.) related to <b>internal audit work only</b> obtained from respective clients <b>clearly mentioning</b> the client's name, project duration (project start and end period), value of contract etc.
5	Evaluation Criteria (1) Firm's Experience) (b) at Pg 34	Additional Marks for experience in similar assignments: Experience in Internal Audit of <b>Govt. Owned Not for Profit Societies</b>	Bidders should submit supporting documents (LoA/Completion Certificate/ Work Orders/ Relevant Pages of Contract documents etc.) related to <b>internal audit work only</b> obtained from respective clients <b>clearly mentioning</b> the client's name, project duration (project start and end period), value of contract etc.
6	Evaluation Criteria (1) Firm's Experience) (c) at Pg 34	Similar Experience in <b>Same Geographical Areas</b>	Bidders should submit supporting documents (LoA/Completion Certificate/ Work Orders/ Relevant Pages of Contract documents etc.) related to <b>internal audit work only</b> obtained from respective clients <b>clearly mentioning</b> the client's name, project duration (project start and end period), value of contract etc.
7	Evaluation Criteria (1) Firm's Experience) (d) at Pg 34	Additional Marks for experience of internal auditing of <b>World Bank/ADB funded projects</b>	Bidders should submit supporting documents (LoA/Completion Certificate/Work Orders/ Relevant Pages of Contract documents etc.) obtained from respective clients <b>clearly mentioning that the particular assignment was funded by World Bank/ ADB.</b>



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Bidders should ensure the following while submitting documents:

- Bidders should submit supporting documents as per category mentioned in above table. All documents submitted should be serially numbered.
- Bidders should provide supporting documents as required in the above table only for experience/eligibility as claimed in the Technical Proposal submitted. Any new project experience/eligibility claim which was not there in the original Technical Proposal will not be considered.
- Bidders who submitted their proposals for multiple locations, should submit supporting documents for each location(s) separately.
- The experience / eligibility of Bidders will be considered based on supporting documents to be provided as per above mentioned requirements or as available in the Technical Proposal. No further opportunity shall be provided to bidders to substantiate their claims/experience.
- Documents submitted must be signed and stamped on all pages by the authorized signatory of the Bidder.

The supporting documents should be submitted in hard copy in a sealed envelope clearly marked **"Submission of Supporting Documents for RFP for Appointment of Internal Auditors for NMCG/ \_\_\_ name of SPMG"** and **"Name, Address and Contact Details of Bidder"** on or before **05.05.2017 upto 15:00 PM** to Procurement Wing, National Mission for Clean Ganga, 1<sup>st</sup> Floor, Major Dhyan Chand National Stadium, India Gate, New Delhi-110002.



Authorised Signatory  
For and on Behalf of  
National Mission for Clean Ganga