

Tender No.: IN-NMCG-3096-CS-QCBS - "RFP for Appointment of Internal Auditor (s) for NMCG & five SPMG(s)".

Reply to pre- proposal queries

<u>S.No.</u>	<u>Clause/ Section</u>	<u>Page No.</u>	<u>Queries</u>	<u>NMCG's reply</u>
<u>1</u>	Clause 21.1	22	What does responsiveness of proposal mean?	Responsiveness of proposal would mean: Bidder whose solicited bid is determined to be in substantial conformance with the conditions, completion or delivery requirements and specifications details in the Request for Proposal (RFP).
<u>2</u>	Clause 10.1 of data sheet	31	Can true copy of the Partnership deed be submitted with the proposal? Getting Power of Attorney signed from Partners at different locations is a cumbersome task.	The true copy of the Partnership deed can be considered.
<u>3</u>	Clause 6.1 of data sheet	31	Whether same experts can carry out task in different SPMG(s) location or separate experts should be proposed for each location?	Please refer RFP clause
<u>4</u>	Clause 14.1.2 of data sheet	32	In the data sheet point no. 14.1.2 you have mentioned the total cost of assignment of Rs.65 lacs. Kindly clarify if we apply only for Delhi how much estimated cost of assignment only for Delhi.	The estimated cost given in data sheet is cumulative cost of assignment.
<u>5</u>	Clause 17.5 & 17.6 of data sheet	32	Can a firm apply to all SPMGs?	RFP clause prevails.
<u>6</u>	Clause 17.5 & 17.6 of data sheet	32	Is it necessary to have branch in SPMG location?	RFP clause prevails.
<u>7</u>	Clause 17.5 & 17.6 of data sheet	32	Is firm having HO in place other than Delhi and having Branch at any one Place is eligible for bidding or not?	Refer reply at S.No.5
<u>8</u>	Clause 17.5 & 17.6 of data sheet	32	Can firm bid for all SPMGs even if they do not have Head Office or Branch Office in that city?	Refer reply at S.No.5
<u>9</u>	Clause 17.5 & 17.6 of data sheet	32	Does a separate Proposal required for each SPMGs or one will be submitted for all SPMGs and NMCG.	Refer reply at S.No.5
<u>10</u>	Clause 21.1 of data sheet	33	It is mandatory to have internal audit assignment of World Bank.	RFP clause prevails.
<u>11</u>	Clause 21.1 of data	33	Other than World Bank funded projects, we	RFP clause prevails.

	sheet		request you to consider experience of JICA and other EA projects for evaluation purpose.	
<u>12</u>	Clause 21.1 (2) of data sheet	33	Is the limit of Rs.500 crore and Rs.100 crore applicable to any of the given evaluation criteria's?	RFP clause prevails.
<u>13</u>	Clause 21.1 (3) of data sheet	33	We would request that firm having prior experience of working with any assignment of World Bank or any donor may be given as eligible experience and not only Internal Audit as firm having worked on WB assignment is aware of WB guidelines.	RFP clause prevails.
<u>14</u>	Clause 21.1 (3) of data sheet	33	If firm has prior experience of WB assignments, are they eligible or not as this will only reduce 10 marks. We understand that it will not affect eligibility criteria.	RFP clause prevails.
<u>15</u>	Clause 21.1 [1(c) criteria]of data sheet	34	It is requested to consider the experience of state PSUs other than those of SPMG locations for evaluation purposes.	RFP clause prevails
<u>16</u>	Clause 1.2/ Section 7	53	Kindly provide break up of sources of meeting the cost of the project to the tune of Rs. 20000 crore.	For details, refer clause 1.2 of Section 7.
<u>17</u>	Section 7	57	Is the time frame of 10 working days applicable for NMCG only or overall NMCG/SPMGs?	Audit duration is 10 working days per quarter for each location.
<u>18</u>	Section 7	53-58	What is percentage of checking mandatorily required to be done by the consultant in each area to be covered as mentioned in Section 7 of RFP.	Complete internal audit for FY 2017-18, FY 2018-19 and FY 2019-20 shall be carried out.
<u>19</u>	(General)	-	Will experience of financial reforms be considered in evaluation?	The experience of financial reforms will not be considered in evaluation.
<u>20</u>	(General)	-	Will SPMGs provide requisite information like purchase bills, invoices etc.	Information will be provided by the respective SPMGs to the selected bidders.
<u>21</u>	(General)	-	Can camp office be considered?	The camp office will not be considered. The firm shall have an established Branch/ Head Office.
<u>22</u>	(General)	-	Will overall experience of the firm (in terms of years) be considered?	Refer Clause 21.1 of the data sheet.
<u>23</u>	(General)	-	Whether NMCG and SPMG have Standard Operating Procedure? If so, whether same can be inspected by the applicants before submitting their proposal?	The operating procedure would be as per "Financial manual under NGRBA framework" which shall be shared with the selected bidder.

<u>24</u>	(General)	-	Kindly provide details of manual available with NMCG and SPMG to be referred to by internal auditor such as financial management manual, procurement manual, internal financial control manual etc.	NGRBA framework will be shared with the selected bidder.
<u>25</u>	(General)	-	Number of lenders to meet the cost of the project.	-NIL-
<u>26</u>	(General)	-	Please provide complete organization chart separate for NMCG & SPMGs.	Refer website http://www.nmcg.nic.in/
<u>27</u>	(General)	-	What are the softwares used by NMCG and SPMGs for maintenance of books of accounts?	Tally, ERP
<u>28</u>	(General)	-	Whether constitution of audit team can be decided by the internal auditor or it is to be decided by the client and to be followed by the internal auditor.	Refer clause 6.1 and 21.1 (2) of the data sheet
<u>29</u>	(General)	-	Whether the client has audit committee?	-NIL-