

National Mission for Clean Ganga
 (Department of Water Resources, River Development & Ganga Rejuvenation, Ministry of Jal Shakti)
 1st Floor, Major Dhyan Chand National Stadium, India Gate, New Delhi – 110002

RFP No.: G-25014/1/2020-BUDGET NMCG (Part 1)

Replies to Queries to RFP for appointment of Chartered Accountant Firm
 for undertaking Internal Audit of NMCG for 3 years
 i.e., from F.Y.2021-22 to 2023-24

Date: Oct 06, 2021

S. No.	Clause Reference & Page No.	RFP Terms	Clarifications Sought	Reply
1	Clause No. III (A.4) and Page No.9	The firm should have undertaken and completed at least ten (10) assignments regarding Internal Audits during previous three (03) years (i.e., F.Y. 2017-18, 2018-19 and 2019-20) of Central Autonomous bodies / Public Sector Undertakings	Can bidders include the assignments of the financial year 2020-21 and 2021-22 ?	No. Condition stipulated in RFP published on 21.09.2021 shall only prevail.
2	-	General Queries pertains to 'Scope of Work'	Is the performance of audit - Yearly or Quarterly	Quarterly
	What will be the place of performance of audit - Delhi or Units		O/o NMCG only which is situated at 1 st floor, Major Dhyan Chand National Stadium, New Delhi - 110002	
	Please let us know the man days required to complete the assignment and team size that will be required		Scope of work stipulated in RFP document may be referred which needs to be completed within the time-frame as advised by the O/o NMCG time to time.	
	Please let us know the number of vouchers in a year		Number of vouchers (payments, JV etc.) of a particular year (i.e., F.Y.2021-22) would be around 1000 in numbers.	