



GOVERNMENT OF ASSAM
অসম ৰাজ্যিক গ্ৰামীণ জীৱিকা অভিযান
ASSAM STATE RURAL LIVELIHOODS MISSION
NABAJYOTI NAGAR, SIVA NATH GOGOI PATH, GUWAHATI, ASSAM -781037



Pre-Bid Meeting Queries and Clarifications

Request for Proposal for Consulting Services:- for Appointment of Statutory Auditor for conducting Statutory Audit of ASRLMS for FY 2023-24.

RFP Reference:- ASRLMS/SA/5362/2023-24/01 **Dated :-** 25th January 2024

Date of Meeting :- 5th February 2024 at 11:00 AM, Office of State Mission Director, Assam State Rural Livelihoods Mission, Sivanath Gogoi Path, Panjabari, Guwahati-37.

RFP Clause No	Clarification sought	Clarification replied.
Point No 9, Period, Timing and coverage of Audit in Section 7 of the Terms of Reference.	The Bidder sought clarification on time period for completion of Audit.	It is clarified that, the Audit Assignment to be completed latest 30 th August 2024 in time bound manner since submission of Audit Report is mandatory for claiming 2 nd Instalment from MoRD, Govt of India for smooth implementation of the Schemes.
Point No 6, Programme Financial Statement for DAY-NRLM, NRETP, DDU-GKY, SVEP and KAMS (SOPD) Schemes.	The Bidder sought clarification on Total Number Schemes for which Statutory Audit is to be done.	It is clarified that, the Audit Assignment to be done for Six (6) Central Sponsored schemes and Two (2) State Owned Priority Development Scheme implemented by ASRLM.
Point 12, Consultancy Fees.	The Bidder sought clarification on the minimum fees payable for the Audit Assignment.	It is clarified that, the minimum prescribed audit fees is Rupees Sixteen Lakh (excluding Taxes) and Post Audit Fees will be payable for providing post audit support for 3 Months as mentioned in the Bid Document. The Bidders have to quote both for Audit Fees (not below minimum prescribed fees) and post audit support in GeM Portal.
Section 2, ITC 17.1, Submission, Opening & Evaluation.	The Bidder sought clarification if there will be any extension on date on submission of Tender in GeM Portal.	It is clarified that, the date of submission of Proposal in GeM portal will be till 20 th Feb 2024 without any extension.