



CHHATTISGARH ROAD AND INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.

Name of Work- REQUEST FOR PROPOSAL OF SELECTION OF CHARTERED ACCOUNTANT FIRMS FOR PROVIDING SERVICES OF INTERNAL AUDIT, TAXATION, CORPORATE COMPLIANCE AND OTHER RELATED WORKS

Reference- RFP No. 110 /CGRIDCL/2022 RAIPUR, Dt. 12/05/2022

Replies to the queries raised by the Bidders			
S.No.	Description	Request Clarification	Response of CGRIDCL
1	RFP, Page No. 08, Para 08	WThe paragraph states that the financial bid of the top five eligible applicants would be pened, however it does not state the method for selection i.e QCBS or L1. If the mode of selection is QCBS, kindly clarify on the weightage of Technical bid and financial bid.	Please refer combined and final evaluation on Page 14 of RFP document. Method of Selection is QCBS. Technical is 60% and Financial is 40%.
2	RFP, Page No. 12	Eligibility Criteria- The eligibility criteria states that the CA firm should have experience of 5 years or more of internal audit of any Government/ PSU undertaking at the same time it also mentions that the firm must have 5 numbers of assignments of government audit experience, in this regard, kindly clarify whether the firm should have both five assignments and five years experience or it is a repetition.	The CA firm should have experience of 5 years or more of internal audit of any Government / PSU and should have done 5 assignments in Government Audit. Ca firm should have both.
3	RFP, Page No. 12	The eligibility criteria states that the firm should have at least 3 full time FCA persons who are associated with the firm for more than three years in this regard please clarify whether the person should be associated as a partner or an employee.	3 full time FCA Partners associated for more than 3 years.

S.No.	Description	Request Clarification	Response of CGRIDCL
4	RFP, Page No. 12	The eligibility criteria mentioned on page 12 mentions in the first point that the CA firm should be a proprietary / Partnership firm registered with ICAI , but in point 7 it is mentioned that the firm should have 5 exclusive partners as on 01.04.2022 and at least one must have DISA. This is contradictory to each other	CA Firm should be a partnership firm registered with ICAI.
5	RFP	The sample agreement attached with the RFP mentions that the statutory fee required for ROC compliances or otherwise shall be reimbursed on actual basis, we would like to bring to your attention that certain ROC compliances attract penalties in case of delay in filing. If the delay is due to the factors beyond the control of the Internal Auditor the same shall be reimbursed on actual basis. We request you to kindly add the same as a part of this clause.	All payments made by the CA would be reimbursed on actual basis, however CA firm should give best efforts to avoid any kind of penalty.

Sd/-
Additional Managing Director
CGRIDCL