

**National Institute of Urban Affairs
1 Floor, Core 4B India Habitat Centre
Lodhi Road, New Delhi –110003**

Dated: 24-12-2024

**RFP FOR FINANCIAL AND PROGRAM AUDIT OF THE CITIIS 2.0 PROGRAM
Reply to Pre-Bid Queries**

S. No.	RFP Clause	Description as per RFP	Pre-bid Query	Replies / Remarks
A Chandra Gupta & Associates				
1.	Section III Eligibility Criteria	Joint-Venture (JV) is not allowed.	<p>Kindly allow Joint Venture (JV) between Two (2 nos.) CA Firms to enhance the qualification, experience and quality of the Audit as per requirement of TOR.</p> <p>We have already awarded some world bank/ ADB funded projects of Government of India on which Joint Venture are allowed.</p> <p style="margin-left: 40px;">1. Internal Audit for Ministry of Road Transport & Highways, World Bank Funded project US\$ 500 Million (Copy of LOA and relevant pages of RFP is enclosed)</p> <p style="margin-left: 40px;">2. Internal Audit for Himachal Pradesh Subtropical Horticulture, Irrigation, and Value addition Readiness Project, ADB Funded project US\$ 10 Millions. (Copy of Agreement and relevant pages of RFP is enclosed)</p> <p>So, Kindly consider the above and allow the JV Participation.</p>	<p>No change, as per RFP.</p> <p>Joint-Venture (JV) is not allowed.</p>
2.	Section III HIRING PROCESS	<p>Proposed Team</p> <p>Composition and quality of proposed team – 5 (five) Marks per CV for 5 positions -</p> <p>Position 01 – Team Leader</p> <p>Position 02 – Public Procurement Management Expert</p> <p>Position 03 – Public Finance Management Expert</p> <p>Position 04 – Urban Management / Governance Expert</p> <p>Position 05 – Environmental & Social Safeguards Expert</p>	Kindly provide the Qualification and Experience required for each positions so that we can propose the best-qualified professionals for the assignment.	Kindly refer to the Form TECH–6: Curriculum Vitae (CV) wherein the detailed description of work experiences required have been mentioned. A postgraduate degree in the relevant field is desirable. 2 marks for qualification and 3 marks for work experience will be considered.
3.	ITC 16.3 Taxation in Country	Financial Proposal	We hereby request you to kindly reimburse the Goods & Service Tax (GST) @18% over and above the rates quoted in the Financial Proposal	Please refer to the Section IV – Financial Proposal –Standard forms Form FIN–1: Financial Proposal submission form wherein it has been mentioned that Total Fees per annum (in INR inclusive of all Taxes) have to quoted including all taxes i.e. TDS, GST etc.
4.	Letter of Invitation	Last date of submission of Bid is 02.01.2025	We hereby request you to kindly extend the submission date at least for 15 days from reply to queries.	The last date of submission is now extended to 10.01.2025
B Shiromany Tyagi & Co.				

5.			RfP specifically asks for a turnover certificate of FY2020-21, 2021-22 & 2022-23 whereas the last three years includes FY 2023-24, 2022-23 and 2021-22. Can we submit a certificate for FY 2023-24, 2022-23 and 2021-22 or follow RfP.	As per RFP, previous 3 years are FY 2020-21, FY 2021-22, FY 2022-23. However, in case the audited financial balance sheet for FY 2023-24 is available and submitted then average annual turnover and positive net worth will also be considered in the technical evaluation. Please refer to the Corrigendum – I.
6.			In Form Fin-1, fee for each year is asked separately. Will the payment be made as per bifurcation given or it will be spread equally over the duration of the Audit?	The payment will be spread equally over the duration of the contract.
7.			Under similar experience, will the consultancy assignments be considered for marking.	Work experience of carrying similar experience in audit will only be considered.
8.			Any basic minimum qualification required for any of the team members, including team leader? Any specific marks for qualification of the team members?	A postgraduate degree in the relevant field is desirable. 2 marks for qualification and 3 marks for work experience will be considered.