

## Queries and Clarification - Hiring of CA Firms for Internal Audit of BRLPS for financial year 2019-20

A pre-proposal meeting was held today on **03/08/2019** at **11:00 am** for "**Hiring of CA Firms for Internal Audit of BRLPS for financial year 2019-20**" at SPMU Office at 3rd<sup>st</sup> Floor, Annex-II, Vidyut Bhawan, Bailey Road, Patna.

Representatives of firms attended pre proposal conference and raised their queries which is responded by the committee & resolved as per the details hereunder:

SL	Queries	Clarification
1	The agencies asked about total man-days during the assignment	It has been clarified that the man-days during the assignment is governed under <b>point no 12</b> of Terms of Reference (ToR) in RFP.
2	The agencies asked about the financial formats mentioned in the RFP.	It has been clarified that: a) all the financial format (FIN-1 to FIN-4) to be filled by the agency in the format only. b) no financial rate should be disclosed in technical proposal. c) technical & financial proposals should be submitted in separate envelope and both envelopes in a separate envelop.
3	The agencies asked about the submission of technical proposal.	It has been clarified that: a) all the technical forms (Tech-1 to Tech-6) to be submitted by the agency in prescribed format only. b) each page of technical proposal must have page number alongwith signature and seal of firm, failing to this proposal/s may be rejected. c) The agency/ies has to submit separate proposals for separate assignment with separate team.
4	The agencies asked about the payments terms	It has been clarified that the payments will be made as per the payment terms mentioned in the SCC clause no 41.2.