

Clarifications

Sr. No.	RFP Document Ref (section & Pg. No.)	Content of RFP requiring clarification	Points of clarification	Clarification
1	Pg 11 Article 2 para 3	The Firm should be registered under CATEGORY-1 as per ranking given by ICAI (The Institute of Chartered Accountants of India).	Request for change the Eligibility criteria from Category I to category II	This clause remains unchanged.
2	point no.7 and page no.12	minimum 7 chartered accountant employee	only 7 CA should be there	Minimum 7 CA employee are required, if 7 or more than 7, it is acceptable but not less than 7. This clause remains unchanged.
3	point no.15 and page no.23	compliance point	compliance is only needs to be checked by us. CA's are not supposed to do compliance	This clause is revised. For details please check the Corrigendum
4	Article - 11 Bid Price	Price Bid	Minimum Fees needs to be mentioned in the tender as per ICAI Guideline. Please refer attachment and link.	This clause remains unchanged.
5	Para - 5 Page - 12	The bidder should have executed at least three contracts of providing accounting and auditing services in different society promoted by Semi Government / Government	What is the different society promoted by Semi Government / Government means ? Whether it includes all types of Government entities/ Semi	This clause is revised. For details please check the Corrigendum

		organization of State / Central level in the each of the last three years ending on 31st March 2019.	Government entities for the purpose of experience.	
6	Para – B(9) Page – 24	The firm will collect information as per forms provided by authority on quarterly basis and submit along with their audit reports.	Which are the information to be collected in various firms and to be provided to authority on quarterly basis	This clause is revised. For details please check the Corrigendum
7	Annexure-9	Proposed team details	Existing manpower details	This clause remains unchanged.
8	Invitation for Bids Page 08		Kindly provide the address and location of various offices as stated in the RFP.	The address and location of various offices is available on the http://talimrojgar.gujarat.gov.in/
9			Whether accounting records are maintained manually / computerized, if computerized then which software is being implemented.	The Records are maintained Manually.
10			What is the average quantum of grant and expenses at various offices and ITIs	Presently the vouchers generating 150 number per month per ITI. However, the quantity of vouchers and transaction may vary depends upon department requirement.