



Odisha Livelihoods Mission

Department of Mission Shakti, Government of Odisha
SIRD & PR Campus, Unit-VIII, Bhubaneswar-751012, Odisha
Tel: (0674) 2560166/2560126, E-mail: smmu.olm@gmail.com



Letter No:481

Date:24.07.2024

Corrigendum-1 Reply to Pre-Bid queries

RFP (Request for Proposal) for Hiring of CA firm for conducting External Audit for the F.Y 2023-24, Under Odisha Livelihoods Mission, Department of Mission Shakti. RFP No: OLM/RFP/01/452
Date: 12.07.2024.

#	Section and Clause Number	RFP Conditions	Revised Conditions
1	Bidders Data Sheet, Sl No 13, Page no 5	INR1,180/- (Rupees One Hundred Eighty Only) (including GST) in the form of demand draft drawn in favour of "Odisha Livelihoods Mission-NRLM" drawn in any Scheduled Commercial Bank payable at Bhubaneswar.	INR 1,180/- (Rupees One Thousand One Hundred Eighty Only) (including GST) in the form of demand draft drawn in favour of "Odisha Livelihoods Mission-NRLM" drawn in any Scheduled Commercial Bank payable at Bhubaneswar.
2	Bid Submission Check list, Page No 50.	Bid Processing Fee of Rs. 11,800/- including GST	Bid Processing Fee of Rs. 1,180/- including GST

Others things remain unchanged.

Sd/-
State Mission Director



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**Reply to Pre-Bid queries for
RFP (Request for Proposal) for Hiring of CA firm for conducting External
Audit for the F.Y 2023-24, Under Odisha Livelihoods Mission,
Department of Mission Shakti, RFP No: OLM/RFP/01/452 Date:
12.07.2024.**

Sr. No	RFP Clause	RFP Conditions	Clarification Sought	OLM Response
1	Eligibility Criteria Sl. No. i., Page no-9	Copy of Firm Registration Certificate (FRC) issued by The Institute of Chartered Accountants of India and Certificate of practice of all the partners / members	As details of partners having COP is given ICAI Constitution certificate, is it necessary to submit the COP again	Certificate issued by ICAI shall be consider to verify the number of Partners of the firm.
2	Eligibility Criteria Sl. No. iv. Page no-9	Copy of Balance Sheet & Statement of Profit & Loss Accounts / Income Tax Return to be submitted as a proof of Annual Turn Over duly certified by practicing Chartered Accountant.	As audited Balance Sheet & Statement of Profit & Loss Accounts / Income Tax Return to be submitted. Is it necessary to submit the Turn Over certificate again? If yes, self-certification will be sufficient or not.	Turn over certificate must be submitted with self-certification.
3	Eligibility Criteria Sl. No. v. Page no-9	The firm should have completed two assignments in statutory audit in different organization i.e in Govt. sector during last 5 years (Fy 2018-19 to 2022-23) for valued above four lakh. (Internal audit/ inventory audit/ Maintenance & preparation of Book of record should not be considered for evaluation of assignment. Copy of Experience/ Work completion certificate / Work Orders/ Any other document (e.g. proof of payment) certifying the experience. Only Completed assignment will be considered.	Govt. sector includes PSUs or not?	Govt sector includes PSUs. Copy of the work order with any proof of contract value / payment must be submitted.
4	In Table-2 point no. 4, Page no-14	Completed Statutory Audit assignments in Government Livelihood project. 2 marks for each completed assignment maximum	Appointment letters for Statutory Audit to be submitted along with Self declaration Completion certificate	Copy of the work order with any proof of contract value / payment must be submitted.



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Sr. No	RFP Clause	RFP Conditions	Clarification Sought	OLM Response
5	In page 15 note – b	The work Order/ Agreement/ Contract in form of LoA/ LOI/ Consent Letter/ Offer letter without value and time period shall not be considered for evaluation.	In most of the assignment given by C & AG (Govt of India) & State Govt the fees and time period not mentioned in appointment letter	Copy of the work order with any proof of contract value / payment must be submitted.
6	In Tech- 5 page – 36	Name of the assignments & Category of the Assignment (Put tick mark whichever is applicable) Sub point – 4, external aided project or Centrally Sponsored Sub point – 5 Government Livelihood Projects	external aided project or Centrally Sponsored & Government Livelihood Projects are various type of assignment in nature	Any Audit Assignment of EAP/CSS will be considered.
7	NA	NA	It is request to communicate us the technical score before opening the financial bid. As there is a question of interpretation validating the technical score with bidder is necessary before finalization of tender.	Before opening of Financial Bid, the score of the technical bid will be announced to committee members & bidder representatives.

Sd/-

State Mission Director