

Regarding - Request for Proposal for Appointment of Chartered Accountant / Cost Accountant Firms for Assistance in Accounts related tasks.

Replies to queries

Sr. no.	Query	Clarification
1	There is no provision for empanelment of Cost Accounting Firm by C&AG	C&AG approval is Not applicable for ICMAI.
2	What is the evaluation criteria	All firms fulfilling eligibility criteria will be technically qualified. L1 will be selected from the technically qualified firms.
	It is requested that if scope of work is of accounting than experience of accouting should be given more weightage than audit.	All firms fulfilling eligibility criteria will be technically qualified. L1 will be selected from the technically qualified firms.
3	Tor specifies that firm must have 4 full time fellow partners. Clarification required with regards to the number of years for which the full time fellow partners are required to be continuously associated with the CA Firms	4 Number of partners continuing as on date.
4	List of Staff	List of existing staff is to be certified by the Firm.
5	Fullfillment of eligibility criteria	Bidders must ensure that they fulfill the Eligibility criteria. Eligibility criteria will be also be assessed / verified after selection of firm. If at all it is found that the selected firm do not fulfill eligibility criteria said firm will be disqualified and L2 will be assigned the work.
6	It is requested that each year assignment to be considered as a separate assignment for the purpose of calculating the required number of assignments in past five years	Each year of assignment of specific company will be considered as one assignment. For e.g. when work order is issued by a company for assignment of three years task together, it will be considered as 3 assignments.
7	In the document requesting proposal from CA/CMA firms for providing assistance in accounts related task, audit word have been used whereas scope of work/ job responsibility deifnes about the work of accounting. Doing both by one CA firm is conflict of interest. Please clarify.	C&AG is sole auditor for MERC. The scope of work is as given in the ToR.
8	Whether hard copies of bid documents are to be submitted	Bids must be submitted online through Government of Maharashtra's e-tendering website http://mahatenders.gov.in . No hard copies are to be submitted.
9	In financial bid, whether amount is to be quoted for one year or three years	Total fees for each task (a,b,c,d and e) is to be quoted for all three years together.
10	Work order amount for previous year	The total amount for all the tasks as mentioned in the scope of work was approx. Rs. 3,00,000/- (excluding taxes)