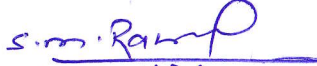


Response to Written Queries of Bidders to the Request for Proposal (RFP)

For Consultancy Services for Internal Audit of Second Gujarat State Highway Project (GSHP-II)

Sr. No.	Reference	Query	Response
1.	General	<i>Estimated cost to be given in RFP as our Institute Notification which is as follow- - A member of the Institute in practice shall not respond to any tender issued by an organization or user of professional services in areas of services which are exclusively reserved for chartered accountants, such as audit and attestation services. However, such restriction shall not be applicable where minimum fee of the assignment is prescribed in the tender document itself or where the areas are open to other professionals along with the Chartered Accountants.</i>	This assignment is under procurement as per World Bank's Guidelines in which either man-months or estimated cost of the assignment may be indicated but NOT BOTH. As Key expert's man-months are already indicated in the RFP, bidders are advised to assess their financial quote accordingly. Please refer 14.1.2, Section 2, Instructions to Consultants, page 13 of RFP.
2.	General	<i>Whether same project conducted in different states will be counted as multiple or not? If yes, what if it would have been in single work order instead of multiple works orders for different states as client has only one corporate offices which issues only one letter for all over India?</i>	Based on query it is to respond that; if it is a single assignment involving various offices/states/entities it shall be treated as single.
3.	General	<i>Nos of accounting transactions Division/Circle Office wise</i>	The selected consultant shall audit at four locations – three SRP Divisions (Vadodara, Mehsana, Rajkot) and one office of PIU (Gandhinagar)
4.	General	<i>Whether anything to be given either on stamp paper or Notarized?</i>	Please study the RFP carefully and submit responsive proposal accordingly.
5.	Form Fin-2, Page 41 of RFP	<i>In case of Form Fin-2, remuneration as well as reimbursable related to this project or anything else?</i>	Bidders are expected to submit financial quotes as per their assessment for successfully execution of this assignment.
6.	General	<i>Minimum Base Price As per ICAI Guideline for financial bid pricing.</i>	Please refer Serial No. 1.

Sr. No.	Reference	Query	Response
7.	Clause 2.4, Data Sheet, Page 22 of RFP	<p>The client will provide the following inputs, Project data, reports, etc. to facilitate the preparation of the proposals: As per Appendix -D.</p> <p><i>However as per Appendix- D at page No 101 project details are to be provided to selected consultant only. This is contradiction as project details are required for preparation of proposal</i></p>	Please refer Serial No. 1 of Addendum-1
8.	Clause 10.1, Data Sheet, Page 22 of RFP	<p>The statement of Undertaking is to be submitted by the bidder.</p> <p><i>Please Clarify whether is there any specific format of undertaking and whether undertaking can be provided on our letter head?</i></p>	Bidders should submit Statement of Undertaking on Firm's letterhead and should contain information sought in Clause 10.2 of Section 2, Instructions to Consultants, Page 11 of RFP.
9.	Section 7, Terms of Reference, Page 54 of RFP	<p><i>Please clarify the period for which the estimated Project cost given in background and how many years are completed (Refer Page No. 54)?</i></p>	The Second Gujarat State Highway Project is for Five years (2014 to 2019) out of which three years are completed.
10.	General	<p><i>Please clarify regarding location of Divisional offices and Head Offices and financial system implemented therein.</i></p>	Please refer Serial No. 3.


Executive Engineer
State Road Project Division
Vadodara