

**Request for Proposal (RFP) for Selection of Internal Auditor and GST Consultant for the Financial Year 2021-22 from Chartered Accountants forms**

RFP Reference: IHMCL/Internal Audit/2021/01 Published on dated 15th November 2021

Pre-bid Query Response published on dated 22nd November 2021

S. No.	Ref to RFP (Clause, Page no.)	Category	Original Clause of RFP	Query	IHMCL Response
1	Clause no. 2.1.1.2, page no. 6	Eligibility / Pre-Qualification criteria	The Bidder should have average Annual Turnover of at least Rs. 1 Crore in last 3 Consecutive Financial Years ending Fy 2020-21	The audit of the firm for the FY 2020-21 is yet to be completed (due date is 15.01.2022), the bidder may allowed to use 3 years earlier to FY 2020-21 i.e. FY 2019-20, FY 2018-19 and FY 2017-18.	Refer Corrigendum -1
2	Annexure-1 Clause (d) , Page no. 15	Eligibility / Pre-Qualification criteria	The Bidder should have its place of business/ office at Delhi & NCR as on bid due date.	The bidder should have its place of business / office at Delhi & NCR as on bid due date and an undertaking in this regard is to be given as per Annexure-1. In the undertaking as per annexure -1, Point no d says, we undertake that none of the place of business/office of the firm is in Delhi & NCR which is in contradiction with the criteria requirement.	Refer Corrigendum -1
3	Page no. 13	Deliverables & Payment	50% of the total cost as mentioned in Financial bid form may be released after submission of half yearly Audit Report, half yearly GST Compliance and utilisation certificate for two quarters.	The Terms of payment of the professional fees is not given in the bid document, whether payment shall be made monthly/quarterly/*half yearly or annually.	Refer Corrigendum -1