

### Response to Pre-Bid Queries:

**RFP Name: RFP for selection of Internal Auditor of BSDM for three years from the date of appointment. RFP No: BSDM/Internal Audit-19/2024-1 Date: 05.12.2024**

SN	Reference Section and Page No.	Content of RFP Requiring Clarification(s)	Points of Clarification(s)	BSDM Response
1	Evaluation Criteria, Section 8, Page 15	Scoring system for FCA Point 6 Page 15	Does FCA include partners, or does it refer only to paid FCA staff?	<b>FCA will include both Partners and Paid staff.</b>
2	Evaluation Criteria, Section 8, Page 15	Scoring system for FCA Point 6 Page 15	Do we need to provide CVs for all FCA team members with experience in similar assignments, or will submitting one CV suffice?	<b>Please refer page 13 (Personnel) and SN 6 and 7 of page 15. CV of one FCA who will be in the Audit Team of Bidder will have to be submitted.</b>
3	Proposal Submission, Section 8, Page 15	Scoring system for Semi Qualified Point 7 Page 15	Do we need to provide CVs for all Semi Qualified team members with experience in similar assignments, or will submitting one CV suffice?	<b>Please refer page 13 (Personnel) and SN 6 and 7 of page 15. CV of one Semi Qualified who will be in the Audit Team of Bidder will have to be submitted.</b>
4	From FIN-I: Format of Commercial bid Page 24	Professional Fee	Shall we get any estimated price or minimum quote for this assignment.	<b>Please refer SN 13 of Tender Schedule (Page 4). Already Clarified.</b>
5	Section 8 Point 3 page 15 read with Form TECH-1 B point 10-page 20 and Form TECH 2B of Page 21.	As per the point 3 of the evaluation sheet marking is to be allotted based on the Audit Work. However, in TECH-1 B point 10 asked for experience in FMAS work.	Is FMAS work a mandatory criterion for bidding?  Will FMAS work affect the overall marking and selection process?  Please clarify	<b>As per the point 3 of the evaluation sheet marking will be allotted based on the Audit Work as mentioned therein.</b>  <b>FMAS work is not the mandatory criterion for bidding and not for evaluation.</b>  <b>Please ignore point of FMAS work in SN 10 of TECH-1B.</b>  <b>Also, in Form TECH 2B: Bidder's Similar Experience:</b> Please mention similar work experience/ assignments of Statutory/Internal Audit of Central or State Government Departments or their undertakings or corporations/PSUs entities (except Bank Branch Audit/Concurrent Audit). The workorders or the assignments must be related to audit period after 01.04.2020.
6	Document Fee (Page 3)	Document Fee (Page 3) Rs.10,000 (Notice inviting RFP)	Please reduce Document Fee to 5000/-	<b>No Change. RFP condition will prevail.</b>

RK  
SPMV, BSDM  
12/12/2024

*[Handwritten signature]*

*[Handwritten signature]*