



Date: 16.12.2022

**Tender Notice No.: SMPK/KDS/Fin/T/2022-23/3 dated 18.11.2022**

**Name of Work: - Tender for Internal Audit of Finance Department of SMPK**

**CORRIGENDUM-II**

**CLARIFICATIONS AND AMENDMENTS**

**Corrigendum -II**

**Clarifications/amendments dated 16.12.2022**

Clarifications/amendments following pre-bid discussions held on 02.12.2022 in connection with Tender No.SMPK/KDS/Fin/T/2022-23/3, Dated 18.11.2022 floated for Internal Audit of Finance Department.

Sl. No.	Reference of Tender Document				Bidder's Query	SMPK Reply
	Clause No.	Page No.	Brief Description	Clause as per NIT		
1.	9	17	For Micro & Small Enterprises (MSEs) registered with NSIC	Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money.	In ref to your tender no. SMPK/KDS/Fin/T/2022-23/3 for appointment of Chartered Account, Please Clarify whether MSE Bidders are eligible for Turnover Exemption & Experience criteria Exemption.	NO
2.	9	17	For Micro & Small Enterprises (MSEs) registered with NSIC		Whether Udyam Registration certificate will be considered for MSME benefits?	YES, If the purpose matches.
3.	1(i)/10 (Notes)	9,27	Availability of the tender documents. (Eligible Assignment)	1) One completed assignment for minimum consultancy fee of Rs 40 lakhs per annum for internal / statutory audit in PSE / Ports / listed Companies having minimum annual Turn-over of Rs.500 crores.or  2) Two completed assignments each for minimum consultancy fee of Rs.25	Will government grant be considered under Turnover for calculation of minimum annual turnover of Rs 500 crores?	YES, if it is shown under Income / Revenue from Operations in the books of accounts

				<p>Lakhs per annum for internal/statutory audit in PSE/Ports/listed Companies having minimum annual turn-over of Rs.500 crores. Or</p> <p>3) Three completed assignments each for minimum consultancy fee of Rs.20 lakhs Per annum for internal/statutory audit in PSE/Ports/listed Companies having minimum annual turn-over of Rs.500 crores.</p>		
4.	1(i)/10	9,27	Availability of the tender documents. (Eligible Assignment)	<p>Audit of Branch Offices/Bank Branches will not be considered as an eligible assignment. However, audit assignment of company as a whole/ bank as a whole will be treated as an eligible assignment.</p>	Whether Central Statutory Audit of a bank will be considered in the list of organizations category?	Will be considered eligible.
5.	1(g)	8	Availability of the tender documents. (Appointment letter /completion certificate.)	<p>Year-wise detailed experience of the form/LLP in conducting Internal audit/ Statutory Audit in Major Ports / PSEs / Listed companies/ Any Other Entities having turnover of more than Rs. 500 crores supported with attested copies of appointment letters as well as execution /</p>	Whether letter of appointment or certificate of completion is mandatory for the work carried out or executed work?	Letter of appointment will be necessary. Any document from which it can be established that the work was successfully completed will be

				completion certificate from the clients, for work already executed during the last 7 years is required to be submitted.		acceptable.
6.	1(iii)	12,13	Eligibility to Bid	<p>The bidders must upload the following Documents (self-attested):-</p> <p><b>i)</b> PAN Card</p> <p><b>ii)</b> GST registration certificate.</p> <p><b>iii)</b> Valid Trade License.</p>	Registration of the business license (trade license) of a firm is in another state, but their firm branch in Kolkata. Whether those firms are eligible for bidding?	Bidders must submit valid Trade License as per Law of Land. In case a firm having business in another state furnishes Trade License but its branch in Kolkata does not possess the same then the branch may be eligible for bidding provided if it furnishes documentary evidence of Trade license being applied at KMC and also undertakes to submit the same before the Date of Award of Contract, if selected.
7.	8,9	19,20	Special Conditions of the contract		Frequency of submission of reports and bills for the internal audit may be intimated.	Clause 8 and 9 of the Special Conditions of the Contract may be

						referred
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### **Amendment to the Tender Provision**

SI No.	Clause No.	Page No.	Description	Original Provision	Amended Provision
	Annexure D, Sl. No. 1	29		5 - 10 years - 5 points 10 years - 15 years - 10 points More than 15 years -15 points	5 - 10 years - 5 points More than 10 years - 15 years - 10 points More than 15 years -15 points
	Annexure D, Sl. No. 8	30		Offices situated in following locations: Kolkata	
	Annexure E	31		<p>COMBINED QUALITY AND COST EVALUATION</p> <p>The lowest evaluated Financial Proposal (Fm) will be given the maximum financial score (Sf) of 100.</p> <p>The formula for calculating the Proposals is determined as</p> <p><math>Sf = 100 \times Fm / F</math>,</p> <p>Where,</p> <p>“Sf” is the financial score of the proposal under consideration;</p> <p>“Fm” is the quoted price of the lowest</p>	<p>COMBINED QUALITY AND COST EVALUATION</p> <p>The lowest evaluated Financial Proposal (Fm) will be given the maximum financial score (Sf) of 100.</p> <p>The formula for calculating the Proposals is determined as</p> <p><math>Sf = 100 \times Fm / F</math>,</p> <p>Where,</p> <p>“Sf” is the financial score of the proposal under consideration;</p> <p>“Fm” is the quoted price of the lowest</p>

			<p>evaluated Financial</p> <p>“F” the quoted price of the proposal under consideration.</p> <p>The technical score (St) calculated by evaluation committee as per selection criteria (point allocation) as given in Annexure C.</p> <p>The weightage given to the Technical (T) and Financial (P) Proposals are:</p> <p>T = 60 % and</p> <p>P = 40 %</p> <p>Proposals will be ranked according to their and financial) scores (S) the Technical Proposal; P = the weight given to the Financial Proposal) as following:</p> <p><math>S = St \times T\% + Sf \times P\%</math>.</p>	<p>evaluated Financial</p> <p>“F” the quoted price of the proposal under consideration.</p> <p>The technical score (St) calculated by evaluation committee as per selection criteria (point allocation) as given in <b>Annexure D</b>.</p> <p>The weightage given to the Technical (T) and Financial (P) Proposals are:</p> <p>T = 60 % and</p> <p>P = 40 %</p> <p>Proposals will be ranked according to their and financial) scores (S) the Technical Proposal; P = the weight given to the Financial Proposal) as following:</p> <p><math>S = St \times T\% + Sf \times P\%</math>.</p>
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