



Drift. 65^c

অসম চৰকাৰ
অসম আভ্যন্তৰীণ জল পৰিবহন উন্নয়ন সমিতি
Government of Assam

Assam Inland Water Transport Development Society

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No.AIWTDS/223/2020/65

date: 05.12.2020

Corrigendum-I

In reference to the tender notification no .AIWTDS/223/2020/ 44 dated 17.11.2020 for E-procurement of **“Request for Proposals For Engaging Chartered Accounting Firm for Internal Audit of Assam IWTD Society for FY 2020-21 & 2021-22”**, certain amendments have been incorporated enclosed as Annexure-I. The **last date & time of online bid submission** through e-procurement portal of govt. of Assam viz. www.assamtenders.gov.in is fixed on **28.12.2020 at 14:00HRS(IST)**. The online bid opening date & time through www.assamtenders.gov.in is fixed on **28.12.2020 at 15:30HRS**.

(Adil Khan, IAS)

State Project Director

AIWTD Society

No. AIWTDS/223/2020/65-A

date: 05.12.2020

Copy for information & necessary action to:

- The Director, IWT Assam for publishing the Corrigendum-I in the website of DIWT www.iwtdirectorate.assam.gov.in
- AIWTD Society website www.aiwtdsociety.in & e-procurement portal of Govt. of Assam viz. www.assamtenders.gov.in

State Project Director

AIWTD Society

Annexure-I

Sl. no	Clause No	Particulars	Amendment
1	<p>ITC Clause Reference 21.1 under Section 2. Instructions to Consultants of E. Data Sheet</p>	<p>Part A: a. The firm should be in business for at-least last five years ending on - 31.03.2020 and should be empanelled with C& AG (Certificate of constitution of the firm issued by ICAI, Copies of PAN, and GST registration, copy of C&AG's empanelment with number for the year 2019-20). b. The firm should have an annual average turnover of INR 20 Million or above in the last three preceding financial years i.e. 2017-18, 2018-19,2019-20 (Statutory Audit report/IT returns to be attached). c. The Firm should have its head office situated in the state of Assam (Copy of address proof of the firm to be attached)</p>	<p>Part A: a. The Chartered accountant/Cost Accountant firm should be in business for at-least last five years ending on - 31.03.2020 and should be empanelled with C& AG(Not applicable for Cost Accountant firm). Certificate of constitution of the firm issued by ICAI, Copies of PAN, and GST registration, copy of C&AG's empanelment with number for the year 2019-20(Not applicable for Cost Accountant firm). b. The firm should have an annual average turnover of INR 20 lakhs or above in the last three preceding financial years i.e. 2017-18, 2018-19,2019-20 (Statutory Audit report/IT returns to be attached). c. The Firm should have its head/branch office situated in the state of Assam (Copy of address proof of the firm to be attached)</p>
2	<p>Section 7: Terms of Reference 11.1.List of key positions, whose CV and experience would be evaluated Team Composition & Qualification Requirements for the Key Experts (and any other requirements which will be used for evaluating the Key Experts under Data Sheet 21.1 of the ITC)</p>	<p>The audit team will comprise, at the minimum, the following personnel who would be as detailed in the Annexure-II at page 2 below.</p>	<p>The audit team will comprise, at the minimum, the following personnel who would be as detailed in the Annexure-III below at page 3below:</p>

Annexure-II(Under existing clause of Terms of Reference)

S. No.	Key Professionals	Description of services to be provided	Qualification and experience	No. of persons	Total expected man days PA
1	Partner/Audit Manager	Team leadership, reporting, liaison with client	Qualified Chartered Accountant. Minimum 10 years post qualification experience as practicing Chartered Accountant and minimum 5 years continuously with the firm.	1(One)	07
1	Audit Team Head	Overall coordination and planning, reporting to client.	Qualified Chartered Accountant. Minimum 8 years post qualification experience as practicing Chartered Accountant and minimum 3 years continuously with the firm.	1(One)	15
2	Team Member	Audit at AIWTDS and preparing reports for the Audit Manager.	C. A. (Inter) with at least two years' post Article ship experience in accounting, audit and report writing. Or B.Com with at least 5 years of experience in similar internal audit	2 (Two)	40
Total expected man days PA					62

Annexure-III(under Amendment)

S. No.	Key Professionals	Description of services to be provided	Qualification and experience	No. of persons	Total expected man days PA
1	Partner/Audit Manager	Team leadership, reporting, liaison with client	Qualified Chartered Accountant/Cost Accountant. Minimum 10 years post qualification experience as practicing Chartered Accountant and minimum 5 years continuously with the firm.	1(One)	07
1	Audit Team Head	Overall coordination and planning, reporting to client.	Qualified Chartered Accountant/Cost Accountant. Minimum 8 years post qualification experience as practicing Chartered Accountant and minimum 3 years continuously with the firm.	1(One)	15
2	Team Member	Audit at AIWTDS and preparing reports for the Audit Manager.	C. A. (Inter) /Cost Accountant(Inter) with at least two years' post Article ship experience in accounting, audit and report writing. Or B.Com with at least 5 years of experience in similar internal audit	2 (Two)	40
Total expected man days PA					62