**Minutes of Pre-bid Meeting for Appointment of Auditor for Public EHCPs of Atal Amrit Abhiyan Society to Conduct Compliance Audit for the FY 2018-19 to 2023-24 in response to RFP No.** **AAAS/Assam/Tender for Appointment of Auditor for Public Hospitals/2023-24/141/3178 Dated 17.02.2024**

The Pre-Bid meeting is held on 22nd February 2024 at 03:00 PM against RFP No. AAAS/Assam/Tender for Appointment of Auditor for Public Hospitals/2023-24/141/3178 Dated 17.02.2024between Committee Members and prospective bidders at the Conference Hall of Office of The Chief Executive Officer Atal Amrit Abhiyan Society, Sixmile -Guwahati. In the meeting, following queries raised by the bidders have been discussed and clarified the same:

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| Sl No | Queries Raised by the Bidders | Clarification |
| 1 | Whether exemption allowed for submission of EMD and Bid Fee | As per GFR Rule 170 EMD is exempted for MSME subject to submission of MSME Certificate and however bid processing fee is not exempted. |
| 2 | Allotment of audit location | Auditors shall be allocated zone wise to the selected firms as decided by the society and audit shall be carried out at the respective EHCPs. |
| 3 | What reports are to be submitted | The firms shall submit year wise report as per the clause 2.1 to 2.5 mentioned in RFP for the period of 2018-19 to 2023-24. |
| 4 | There must be a requirement for provision of TA -DA as the minimum fees are not sufficient to covers all EHCPs in each zone. | The minimum fees i.e. Rs. 1,20,000.00 (excluding taxes) for each zone is fixed to conduct audit in each zone. The committee members have also clarified that no TA/DA shall be entitled apart from Auditor Fees. |