



भारतीय समुद्री विश्वविद्यालय
INDIAN MARITIME UNIVERSITY
(A Central University under the Ministry of Ports, Shipping and Waterways, GoI)
HEADQUARTERS

File ref. no. IMU-HQ/R/70/24/02/2022-PUR

26.09.2024

Sub: Clarification to queries raised by the bidders during Pre Bid Meeting held on 18.09.2024 against the GeM Bid for Engaging C&AG Empaneled CA firm for Internal Audit of IMU.

Ref: GeM Bid No. GEM/2024/B/5380120 dated 11.09.2024

Madam/Sir,

1. With reference to the pre-bid meeting held on 18.09.2024 through Video Conference, queries and clarifications provided by the Committee during the meeting is appended below for kind information and necessary action of all prospective bidders.


SN	Query	Clarifications provided by the Committee
1	How did the bid estimate value of Rs.1.90L has been arrived?	The estimated bid value calculated is for one year and based on the past experience of IMU. The TA/DA will be reimbursed at actual as per eligibility mentioned at para 10 of ATC
2	What is the total contract period?	The total contract period is for one year and further extendable for two more years. However, the contract will be extended one year at a time after initial period of one year based on the satisfactory performance of the service provider and on mutual agreement at the same rate, terms and conditions
3	What is the minimum audit team composition and estimated man days?	The team composition is at the discretion of the auditing agency/company. An approximate of 2 to 3 Audit Assistants and one Auditor (2 to 3 team per audit) are required for auditing of all seven units/campuses
4	QCBS methodology of evaluation should have been opted in the GeM Bid instead of Least cost based evaluation.	As the bid has already been published under Least based evaluation/two bid system, the change of methodology of evaluation is not feasible at this stage. However, the point is noted and IMU may consider QCBS evaluation system in future in respect of auditing tender. With respect to this tender, the bid will be evaluated as per the eligibility criteria brought out at para-11 and para-12 of ATC document uploaded in GeM bid.
5	What are the number of reports required and whom should be the report submitted?	The reports needs to be submitted under each heading as per scope of work mentioned at para 13 of ATC and the report to be submitted to IMU-HQ, Chennai to the Finance Officer.

6.	Point No. 6 at Page 19 of 29 may be elaborated.	It is informed that Auditing company should have carried out auditing of organisations since 2021-22 as mentioned in point no. 6 of ATC. Further, the organisation's annual turnover should be minimum Rs. 50 Crore, individual organisation wise and not an average turnover.
7.	Any weightage is applicable for the eligibility criteria?	No, the evaluation is based on L-1 under two-bid system as per GeM Bid policy. The financial bids of the firms, who qualify the technical evaluation criteria only will be opened

Note: All other terms and conditions remains same as per GeM Bid referred above with Additional Terms & Conditions (ATC) attached with the bid.

2. This issues with the approval of the Competent Authority.


Deputy Registrar (Purchase) i/c


28/9/24