



অসম চৰকাৰ

অসম আভ্যন্তৰীণ জলপৰিবহন উন্নয়ন সমিতি

Government of Assam

Assam Inland Water Transport Development Society

3rd floor, Directorate of Inland Water Transport, Ulubari, Guwahati- 7::email: dir.iwtds-as@gov.in::Tel:+91361-2526421

No: AIWTDS/ACCTS/112/2018/261.

Guwahati, 25.03.2021

Corrigendum II

In reference to the tender notification vide No. AIWTDS/ACCTS/112/2018/241 dtd. 26th Feb'21 for "Hiring of Statutory Auditor Firm for conducting audit of the Financial Statements (FS) of Assam IWT Society for the F.Y. 2020-21 & 2021-22", certain amendments have been incorporated enclosed as Annexure A. The last date & time of online bid through e-procurement portal of Govt. of Assam viz. www.assamtenders.gov.in is extended till **19th April'21 at 14:00 hrs (IST)**. The online opening date & time through www.assamtenders.gov.in is fixed on **19th April'21 at 16:00 hrs (IST)**.

(Gautam Das, ACS)

Addl. State Project Director,
AIWTD Society

Memo No: AIWTDS/ACCTS/112/2018/261-A

Dated : 25.03. 2021

Copy to:

1. The Director, IWT Assam- For publishing the Corrigendum II in the DIWT website www.iwtdirectorate.assam.gov.in.
2. OSD to SPD for kind appraisal of the State Project Director, AIWTD Society.
3. AIWTD Society website www.aiwtdsociety.in and e-procurement portal of Govt. of Assam www.assamtenders.gov.in.

Addl. State Project Director,
AIWTD Society



260

অসম চৰকাৰ

অসম আভ্যন্তৰীণ জলপৰিবহন উন্নয়ন সমিতি

Government of Assam

Assam Inland Water Transport Development Society

3rd floor, Directorate of Inland Water Transport, Ulubari, Guwahati- 7::email: dir.iwtds-as@gov.in::Tel:+91361-2526421**Annexure A****1.Existing:**

Provision 12 of ToR (Team Composition & Qualification Requirements for the Key Experts)

S. No.	Key Professionals	Description of services to be provided	Qualification and experience	No. of persons	Total expected man days
1	Engagement Partner and Team Leader	Overall coordination and planning, 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)	7
2	Audit team	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.	2 (Two)	30 (2 × 15)
Total expected man days					37

Amended:

Provision 12 of ToR (Team Composition & Qualification Requirements for the Key Experts)

Sl. 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)	2
2	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)	7
3	Team Member 1	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.	1 (One)	7
Total expected man days Per audit year					16

Note: Accordingly in **Form: Fin 3-Breakdown of Remuneration of BOQ, Bidder** should not quote for **Sl. no.1.04: Team Member 2** and also the same will be excluded from evaluation if quoted.



2594

অসম চৰকাৰ
অসম আভ্যন্তৰীণ জলপৰিবহন উন্নয়ন সমিতি
Government of Assam

Assam Inland Water Transport Development Society

3rd floor, Directorate of Inland Water Transport, Ulubari, Guwahati- 7::email: dir.iwtds-as@gov.in::Tel:+91361-2526421

2.

Sl. No.	Clause No.	Existing	Amended
1	Section 2. Instructions to Consultants. E. Data Sheet. ITC Clause Reference. 21.1 (for FTP) Part A	b. The firm should have an annual average turnover of INR 10 Million or above in the last three preceding financial years i.e. 2017-18, 2018-19, 2019-20 (Statutory Audit report/IT returns as applicable to be attached).	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 as applicable to be attached).

(Gautam Das, ACS)

Additional State Project Director

AIWTD Society