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No.G.25022/1/2025-RD(Audit)
GOVERNMENT OF MIZORAM
RURAL DEVELOPMENT & ADMINISTRATION DEPARTMENT
MIZORAM:AIZAWL

Aizawl, the 23rd June 2025

NOTICE

The following corrigendum and addendum are hereby notified to all concerned on the REQUEST FOR PROPOSAL (RFP) FOR SELECTION OF AUDIT FIRM FOR AUDIT OF MGNREGA IN MIZORAM as under:

1) In Eligibility Criteria Para 5 Bullet Point No 3, 'experience in MGNREGA...' is changed to 'experience in RD Schemes in NE States' and other Government Schemes in Mizoram'

2) Under Para 7 – Evaluation Criteria, 7.1 Technical Evaluation Sl.No 2. The following shall be break up of break-up of marks:

2	Team Strength, Expertise & Office	30 Marks
	- Firm having office in Mizoram	10 marks
	- Upto 4 Qualified CAs (incl. Partners/Proprietor)	12 Marks
	- 5 & upto 8 Qualified CAs	18 Marks
	- More than 8 Qualified CAs	20 Marks

3) Tender Fee exemption for MSME registered CA Firm: Chartered Accountancy firm having MSME registration certificate are **exempted from paying Tender Fees of Rs.2500.00** subject to production of certificate in the Technical Bid documents

4) Minimum Fee Prescription – Fees may be quoted by the bidders depending on the complexity and the time spent on the particular assignment. Bidders are required to check the financial statement of MGNREGA in respect of Mizoram at <https://nreganarep.nic.in/netnrega/MISreport4.aspx> for guidance

5) Clarification on Compliance Audit: A compliance audit, within the context of a Chartered Accountant's (CA) audit, assesses whether an entity is adhering to applicable laws, regulations, and internal policies. Selected bidder shall review financial records, operational procedures, and internal controls to identify potential risks and ensure adherence to rules and procedures. Chartered Accountant firms are expected to see that Department/Organization is following MGNREGA Act, Schemes, Rules, other statutory instructions from the Ministry of Rural Development in line with the latest General Financial Rules

6) TA/DA for performance outside Aizawl City: TA/DA at actual or as per Government approved rates may be given to selected Chartered Accountant firm and as decided by the Government from time to time

8) Experience Certificate: Prospective bidders are informed to enclose only 3-5 experience certificates in the Tender Documents instead of (say) more than 6 experiences. However, all the works done and experiences should be mentioned in the Tender Document or in a separate sheet

9) Joint Ventures (JVs) and consortia: There could be conflict of interest among them and disputes can arise among consortium members regarding various aspects of the project, including scope changes, payment issues and performance failures etc, JV/Consortia may not be allowed to participate in the tender.

10) Para 7.1 Table Sl.No.3 & 5: Bidders must enclose certificates of work done/audit done. Similarly, bidders are advised to attach list of clients and assignments with work orders/completion certificates

11) Clarification on Customer Satisfaction (Form 1. Sl.No 7): Bidders are advised to attach Experience Certificates duly signed by previous clients/customers

12) Form 2 (submission of financial bids): Bidders may quote in rate per rupees thousand spent in their proposal. Bidders are advised to check the previous financial statement of MGNREGA in respect of Mizoram at <https://nreganarep.nic.in/netnrega/MISreport4.aspx> for guidance

13) Form 4 (similar services): Bidders are informed that similar services include schemes like MGNREGA, PMKSY-WDC, PMAY-G or any other RD Schemes

Sd/-R ZARZOSANGA
Commissioner & Secretary to the Government
Rural Development & Administration Department
Government of Mizoram

Memo No.G.25022/1/2025-RD(Audit)

Aizawl, the 23rd June 2025

Copy to:

1. PS to Minister of State for Rural Development & Administration Department
2. PS to Commissioner & Secretary, Rural Development & Administration Department
3. Chief Informatics Officer, ICT Department with a request to upload in tender.mizoram.gov.in
- 4) Notice Board
5. MIS Nodal Officer, MGNREGA for uploading at website

 23/6/25

(V LALENGMAWIA)
Additional Secretary to the Government