

GOVERNMENT OF ASSAM

FLOOD AND RIVER EROSION MANAGEMENT AGENCY OF ASSAM . (FREMAA)

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No.: FREMAA(P)/FIN/8/ADB/2023/84/T-262

Date: 10/04/2024

Subject: RFQ for Engagement of Internal Auditor for FY 2023-24 under CRBIFRERMP – Corrigendum II

Ref: Request for Quotation No. FREMAA(P)/FIN/8/ADB/2023/T-229 dated 12/03/2024


CORRIGENDUM – II

The RFQ document of the above assignment is modified as per the details provided below -

Sl. No.	Clause/Section Reference	Particulars of Clause as per Original RFQ/Corrigendum-I			Modified to be read as:		
		Key expert	Description of main services to be provided	Minimum qualification and experience	Key expert	Description of main services to be provided	Minimum qualification and experience
1	Clause No. 7 of Terms of Reference (Pg-12) and Clause No. 2 of Service Provider Contract (Pg-21)	1	Partner/Audit Manager Team leadership Reporting Liaison with client	Qualified as Chartered Accountant, 10 years post qualification experience as practicing Chartered Accountant 5 years of continuous employment with the firm	1	Partner/Audit Manager Team leadership Reporting Liaison with client	Preferably Chartered Accountant, 10 years post qualification experience as practicing Chartered Accountant/ Company Secretary/Cost Accountant 5 years of continuous employment with the firm
		2	Audit Team Leader Overall coordination and planning Reporting to client	Qualified as Chartered Accountant 8 years post qualification experience as	2	Audit Team Leader Overall coordination and planning Reporting to	Preferably Chartered Accountant 8 years post qualification experience as

				practising Chartered Accountant 3 years of continuous employment with the firm		client	practising Chartered Accountant/ Company Secretary/Cost Accountant 3 years of continuous employment with the firm	
		3	Team Member	Audit at FREMAA, Project Implementation Units for preparing reports for the Audit Manager. Or B.Com with at least 5 years of experience in similar internal audit assignment		3	Team Member	Audit at FREMAA, Project Implementation Units for preparing reports for the Audit Manager. Or B.Com with at least 5 years of experience in similar internal audit assignment
2	Last date and Time for online submission of quotations as per E-Procurement Notice	Last date and Time for online submission of quotations is on 12/04/2024 at 14:00 HRS (IST) (As per Corrigendum-I)			Last date and Time for online submission of quotations is on 24/04/2024 at 14:00 HRS (IST)			

Note: All other terms and conditions of the RFQ shall remain unchanged.


(Dr. Jeevan B, IAS)
 Chief Executive Officer,
 FREMAA