

Additional Queries for Engagement of an Internal Auditor for Meghalaya Community Led Landscape Management Project under MBMA

S. No	RFP Document Reference(s) Section	Content of RFP requiring Clarification(s)	Points of clarification	MBDA Response
1	General	No. of VNRMC to be audited in each audit period	As per the amendment, 1 Annual and 2 semi-annual audits are to be conducted. Therefore, do we need to audit 160 VNRMC in annual audit or 80	1. For 2019-20 (Annual Audit) – 80 VNRMCs 2. For 2020-21- Two semi –audits – 80 VNRMCs each per semi –audit (Total 160)
2	General		Since, audit is to be conducted at village level, is there availability of guest houses of MBMA in villages since hotels are unavailable	MBMA will facilitate in making arrangements for the accommodations at district levels.

Sd/-
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