

**Clarification Notes pertaining to queries received from intending bidders against Tender No. ASTC/HO/ACCOUNTS/OIA/0763 dt. 04.02.2021**

Sl No.	Query	Reply
1	<p>Under Sl No. 2.b. “FACTSHEET OF THIS SHORT TENDER (ST) PROCESS”, that the Bidders are required to deposit an amount of <b>INR 1 Lakh</b> (Rupees One Lakh) as Earnest Money Deposit (“EMD”). And the bidder having registration under the MSME is exempted from the payment of the Earnest Money Deposit.</p> <p>So, our query is will the corporation will allowed for the same for the bidder having registered under the MSME.</p>	<p>EMD will be applicable for all the firms. No such exemption for MSME registered firms.</p>
2	<p>Whether the corporation has completed the statutory audit for the period as mentioned above. And if it is “yes”, then till which period the same has been completed.</p>	<p>Yes. Statutory Audit has been completed up to the financial year 2016-17.</p>
3.	<p>How the corporation has been recorded all the financials and non-financial data.</p>	<p>All financial data are maintained manually at respective locations (more than 80 locations) under 11 different operating divisions, 10 different technical divisions and 15 different fuel stations. All the manual financial data are consolidated at Head Office before compiling the Annual Accounts. All non-financial data are maintained manually.</p>

-SD/-  
Managing Director  
Assam State Transport Corporation