

(An Institute of National Importance under DPIIT, Ministry of Commerce and Industry, Govt. of India)

Ref. No. NIDMP/Admn/Internal Auditor/(01)/ 2022

Dated: 13.04.2022

Corrigendum (02) to Tender Enquiry No. NIDMP/ Admn/Internal Auditor/(01)/ 2022

- Reference is made to the advertisement of Tender Enquiry No. NIDMP/ Admn/Internal Auditor/(01)/ 2022 published on 21.03.2022.
- 2. Based on queries received from the stakeholders, the following changes and clarifications are notified in above referred tender terms: -

SI no.	Printed as	Read us
1	"Chartered Accountant" in whole tender document	"Chartered Accountant/Cost Accountant" in whole tender document
2	"CA Firm" in whole tender document and Corrigendum (01)	"CA/Cost Accountant Firm" in whole tender document and Corrigendum (01)
3	The Phrase "Institute of Chartered Accountant of India (ICAI)" {Para no. 3 (ii) of Section-1 "Instructions to Bidders" page no. 4}	"Institute of Chartered Accountant of India (ICAI)/ The Institute of Cost Accountants of India"
4	The Word "Vehicle Services" {Point no. 8 (ii) of Section-1 "Instructions to Bidders" page no. 7}	The Word "Audit services" (Point no. 8 (ii) of Section-1 "Instructions to Bidders" page no. 7)
5	The phrase "For the F.Y. 2022-23, if the contact is extended under the terms and condition of tender, Internal Audit is to be conducted on a quarterly basis. Prior to commencement of Audit for any quarter" {Para no. 6 of Section-2 "Scope of work" page no. 15}	Deleted
6	The word "Annexure" {Para no. 8 of Section-2 "Scope of work" page no. 15}	

7	The word "ICAI" (SI no. no. (i) of	
	Annexure-I "Technical Evaluation	
	Sheet" page no. 18}	

The word "ICAI/ The Institute of Cost Accountants of India" (SI no. no. (i) of Annexure-I "Technical Evaluation Sheet" page no. 18)

- 3. The para no. 3 (iv) of Section-1 "Instructions to Bidders" {page no. 4} regarding eligibility condition w.r.t empanelment with Comptroller and Auditor General of India (C&AG) is deleted.
- 4. The last date for submission of hard copy of bids is extended till 4.00 p.m. of 23.04.2022 (Saturday).
- 5. All other terms and conditions of tender document and corrigendum (01) dated 01.04.2022 shall remain unaltered.

Chief Administrative Officer

Copy to:

- Assistant Engineer (IT)- for uploading this office order on the official website of NID MP for the information of the bidders and stakeholders.
- 2. Office copy