

CORRIGENDUM (शुद्धि पत्र)

Subject: Appointment of Chartered Accountant Firm as an Expert for carrying out Risk Based Internal Audit assignment including certification of monthly Trial Balance and review of Internal Financial Controls for the Financial Year 2021-22

Ref: HUDCO RO-NCR Tender ID: DRO1021104742 uploaded on 13.10.2021

With reference to the captioned Tender Notice please be informed that a condition is being added in the tender document as Clause no 17 under of Terms and Conditions as follow:

17. Technical evaluation sheet for CA Firms in case more than one firm is selected as L-1.

	Technical Criteria	Point assigned as per original Technical	Additional points for additional criteria
1	Years of establishment (Minimum seven years of standing)	20	Additional 2 marks will be given for each additional year beyond 7 years.
2	No. of Partners (Minimum Three)	30	Additional 2 marks will be given for each additional partner beyond 3 partners.
3	No of Paid Assistant {qualified CA/CMA}/Semi qualified (CA/CMA-inter))- (Minimum Five)	10	Additional 1 mark will be given for each paid assistant beyond 5 assistants.
4	Experience in handling Internal Audit assignment/ Statutory Audit in Branch Office/ Head Office of at least two Public Sector Undertaking/ Public Sector Banks/Public Financial	40	Additional 5 marks will be given for each additional Public Sector Undertaking/ Public Sector Banks/Public Financial Institutions/ Public Sector NBFCs/HFCs beyond 2 Public

Institutions/ Public Sector NBFCs/HFCs in the last five distinct financial years. (Assignment as Concurrent Auditor, Stock Audit and other Audit shall not be considered)		Sector Undertaking/ Public Sector Banks/Public Financial Institutions/ Public Sector NBFCs/HFCs in the last five distinct financial years.
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All other terms and conditions as mentioned in the abovementioned tender documents remain unaltered and shall remain enforceable.

Thanking You

For & On behalf of HUDCO RO-NCR

Deputy Manager (Finance)