

National High Speed Rail Corporation Limited
(A Joint Sector Company of Govt. of India and Participating State Government)
2nd Floor, Asia Bhawan, Road No. 205, Sector 9, Dwarka, New Delhi – 110 007, India

Corrigendum No. 1

Tender No. NHSRCL/CO/FIN/INT.AUD/2019/16

Name of Work: APPOINTMENT OF INTERNAL AUDITORS OF NHSRCL FOR FINANCIAL YEAR 2019-20

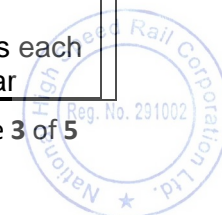
Following may please be considered.

Item No.	Refer Para No.	Original Paragraph	Revised Paragraph
1	Notice Inviting Tender, Clause No. 6 (Page 3 of 41)	Bidding documents: Completed tender documents sealed in an envelope super-scribing the name of work; name and address of the Bidder, shall be submitted at NHSRCL's office at address in Para 1 above before 15.00 hrs. on 10.09.2019 . Tender duly sealed in the prescribed manner above can also be sent through Registered Post/Courier so as to reach at the office address given in para 1 not later than 15.00 hrs. on 10.09.2019 . Any tender received late shall be rejected and returned to the bidder unopened. Earnest Money Deposit of should be submitted in the form of Pay Order/Demand Draft/payable in favour of M/s National High Speed Rail Corporation Limited payable at New Delhi. Tender received without Earnest Money Deposit shall be summarily rejected. The bids will be opened on the same day at 15.30 hrs.	Bidding documents: Completed tender documents sealed in an envelope super-scribing the name of work; name and address of the Bidder, shall be submitted at NHSRCL's office at address in Para 1 above before 15.00 hrs. on 20.09.2019 . Tender duly sealed in the prescribed manner above can also be sent through Registered Post/Courier so as to reach at the office address given in para 1 not later than 15.00 hrs. on 20.09.2019 . Any tender received late shall be rejected and returned to the bidder unopened. Earnest Money Deposit of should be submitted in the form of Pay Order/Demand Draft/payable in favour of M/s National High Speed Rail Corporation Limited payable at New Delhi. Tender received without Earnest Money Deposit shall be summarily rejected. The bids will be opened on the same day at 15.30 hrs.

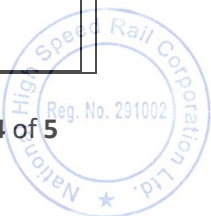


Item No.	Refer Para No.	Original Paragraph			Revised Paragraph		
		S.No	Particulars	Minimum Requirement	S.No	Particulars	Minimum Requirement
2	SECTION-2, ELIGIBILITY AND QUALIFICATION CRITERIA (EQC) (Page 14 of 41)	1.	Base Location	The firm should have its registered /Head Office in Delhi/NCR under control of FCA/FCMA partner /Director. (ANNEXURE-4)	1.	Base Location	The firm should have its registered /Head Office in Delhi/NCR under control of FCA/FCMA partner /Director. (FORM-4)
		2.	Number of Professionally Qualified CA/CMA as partners /Directors	03 (THREE) (ANNEXURE-5)	2.	Number of Professionally Qualified CA/CMA as partners /Directors	03 (THREE) (FORM-5)
		3.	Minimum Annual Turnover from audit service (internal and statutory) during last 5 years (FY 2013-14,2014-15,2015-16,2016-17,2017-18) which shall be certified by an Independent Chartered Accountant or statutory Auditors of the bidder .The issuing Chartered Accountant must not be a partner /director /Associates in the bidder firm /LLP.	Rs 10 lacs (Ten Lakhs only) (ANNEXURE-3)	3.	Minimum Annual Turnover from audit service (internal and statutory) during last 5 years (FY 2013-14,2014-15,2015-16,2016-17,2017-18) which shall be certified by an Independent Chartered Accountant or statutory Auditors of the bidder. The issuing Chartered Accountant must not be a partner /director /Associates in the bidder firm /LLP.	Rs 10 lacs (Ten Lakhs only) (FORM-3)

Item No.	Refer Para No.	Original Paragraph				Revised Paragraph			
		Item Code	Parameter	Max. Marks	Criteria	Item Code	Parameter	Max. Marks	Criteria
3	MARKING/SCORING SYSTEM (Page 14-15 of 41)	1.	Statutory / Internal Audit of PSU {Central / State Public Sector Undertakings / Statutory Corporations/ Government Companies (incorporated under Companies Act, 1956 or Companies Act, 2013)} / Public Sector Banks	40	5 Marks for each completed Statutory/ Internal Audit per company / year during last 5 years. Note: - Each financial year shall be considered as one. <u>For example:</u> 1. In case any firm has completed statutory audit or internal audit of one company for the year 2016-17 and 2017-18, the marks will be 10. In case any firm has completed statutory audit or internal audit of two companies each for the year	1.	Statutory / Internal Audit of PSU {Central / State Public Sector Undertakings / Statutory Corporations/ Government Companies (incorporated under Companies Act, 1956 or Companies Act, 2013)} / Public Sector Banks	40	5 Marks for each completed Statutory/ Internal Audit per company / year during last 5 years. Note: - Each financial year shall be considered as one. <u>For example:</u> 2. In case any firm has completed statutory audit or internal audit of one company for the year 2016-17 and 2017-18, the marks will be 10. In case any firm has completed statutory audit or internal audit of two companies each for the year



Item No.	Refer Para No.	Original Paragraph				Revised Paragraph			
					2016-17 and 2017-18, the marks will be 20.) (FORM-D)				2016-17 and 2017-18, the marks will be 20.) (FORM-6)
		2.	The firm / LLP should have at least three partners / directors with relevant qualification i.e. Chartered Accountant and / or Cost Accountant. The professionals should have requisite experience in audit services.	30	The marks shall be awarded for the number of partners with relevant qualification i.e. Three/Four/Five partners. 5 marks for each FCA / FCMA Partner / Director. 4 marks for each ACA / ACMA Partner / Director. (FORM-C)	2.	The firm / LLP should have at least three partners / directors with relevant qualification i.e. Chartered Accountant and / or Cost Accountant. The professionals should have requisite experience in audit services.	30	The marks shall be awarded for the number of partners with relevant qualification i.e. Three/Four/Five partners. 5 marks for each FCA / FCMA Partner / Director. 4 marks for each ACA / ACMA Partner / Director. (FORM-5)
		3.	Annual turnover (Fees for Audit Services, internal and statutory) for last five financial years in excess of Rs. 10 lakh in	<u>20</u>	1 mark for each additional completed turnover of Rs. 1 lakh in each financial year (FORM-A) ##(see Example-2 below)	3.	Annual turnover (Fees for Audit Services, internal and statutory) for last five financial years in excess of Rs. 10 lakh in	<u>20</u>	1 mark for each additional completed turnover of Rs. 1 lakh in each financial year (FORM-3) ##(see Example-2 below)



Item No.	Refer Para No.	Original Paragraph				Revised Paragraph			
			each financial year				each financial year		
4	SECTION-5: CONDITIONS of CONTRACT (Page 34 of 41)	<p>4.2) Forfeiture of Security Deposit: Whenever the contract is rescinded as a whole under clause 12 (a), (b) of Conditions of Contract, the Security Deposit already with NHSRCL under the contract shall be forfeited. However, in case the contract is rescinded in part or parts under clause 12 (c) of Conditions of Contract, the Security Deposit shall not be forfeited.</p>				<p>4.2) Forfeiture of Security Deposit: Whenever the contract is rescinded as a whole under clause 10 (a), (b) of Conditions of Contract, the Security Deposit already with NHSRCL under the contract shall be forfeited. However, in case the contract is rescinded in part or parts under clause 10 (c) of Conditions of Contract, the Security Deposit shall not be forfeited.</p>			

Place: New Delhi

Date: 06.09.2019

