

**5<sup>th</sup> Floor, Pragati Maidan Metro Station Building Complex, New Delhi – 110001**

**Tender No. :** DFCCIL / HQ / Internal Audit / Contract Agreement / 2015.

**Name of the Work :** “Internal Audit of DFCCIL for FY 2015-16 to FY 2017-18”

**Corrigendum No. 1**

Clause No.	Appearing in original Tender document	To be read as
Clause 3 c) of Section I : Notice Inviting Tender (NIT)	The bidder must have satisfactorily completed in the last three previous financial years and the current financial year upto the date of opening of the tender, one similar work (Internal\Statutory Audit Assignments) for a minimum value of 35% of the advertised tender value. Copy of letter of Award issued by the client to be submitted as proof along with bid documents.	The bidder must have satisfactorily completed <b>(including variations &amp; extensions but excluding renewal/reappointment)</b> in the last three previous financial years and the current financial year upto the date of opening of the tender, one similar work (Internal\Statutory <b>/other Audit and/or Accounting Assignments in Public Sector Companies/Insurance Companies/Banks owned/controlled by Central/State Government)</b> for a minimum value of 35% of the advertised tender value. Copy of letter of Award issued by the client to be submitted as proof along with bid documents.
Clause 2.2 c) of Section II : Instruction to bidders (ITB)	The bidder must have satisfactorily completed in the last three previous financial years up to the date of opening of the tender, one similar work (Internal\Statutory Audit Assignments) for a minimum value of 35% of the advertised tender value. Copy of letter of Award issued by the client to be submitted as proof along with bid documents.	The bidder must have satisfactorily completed <b>(including variations &amp; extensions but excluding renewal/reappointment)</b> in the last three previous financial years and the current financial year upto the date of opening of the tender, one similar work (Internal\Statutory <b>/other Audit and/or Accounting Assignments in Public Sector Companies/Insurance Companies/Banks owned/controlled by Central/State Government)</b> for a minimum value of 35% of the advertised tender value. Copy of letter of Award issued by the client to be submitted as proof along with bid documents.
Clause 8.0 of Annexure-D i.e. selection criteria (point allocation)	Experience of the Firm in Infra Sector Company like Construction of Railways, Roads/Highways, Airport, Metro Rail, Sea Port, Power Projects etc. as Statutory/Internal Auditors	Experience of the Firm in Infra Sector Company like Construction of Railways, Roads/Highways, Airport, Metro Rail, Sea Port, Power Projects etc. in Statutory/Internal/ <b>other Audit/Accounting Assignments in Public Sector Companies owned/controlled by Central/State Government.</b>

**Note :**

1. The bidder, who have already submitted bid is requested to change/modify their offer within the stipulated time for submission of bids, if they so desire)
2. This corrigendum will form the part of the main Bid document.

**AGM/Fin.-III/DFCCIL/HQ**