



डेडीकेटेड फ्रेट कोरीडोर कॉर्पोरेशन ऑफ इण्डिया लिमिटेड

(रेल मंत्रालय का उपक्रम)

DEDICATED FREIGHT CORRIDOR CORPORATION OF INDIA LIMITED
(AN UNDERTAKING OF MINISTRY OF RAILWAYS)

Corrigendum-2/ Dated 27.05.2024

Name of work: Internal Audit & Land Audit of DFCCIL for FY 2024-25 to 2026-27.

Tender No. HQ/E&A/Apptt. of Internal Auditor/2024-25 to 2026-27

Clause	As per Existing Bid document	Amendment to the Bid document
5 (d) of NIT (Section-I) and 2.2(d) of ITB (Section-II)	<i>The bidder must have satisfactorily completed in the last three previous financial years and the current financial year up to the date of submission of bid, a minimum of two similar work i.e. Internal\Statutory Audit Assignment of entities carrying out Contracts funded by Multilateral Agencies (World bank, JICA etc) for a minimum value of 35% of the advertised tender value. Copy of completion certificate issued by the client to be submitted as proof along with bid documents.</i>	<p>The bidder must have successfully completed any of the following during the last 07 (seven) years, ending the last day of the month previous to the one in which the tender is invited:</p> <ol style="list-style-type: none">1. Three similar works (i.e. <i>Internal\Statutory Audit Assignment of entities carrying out Contracts funded by Multilateral Agencies (World bank, JICA etc) and or any Govt. institution</i>) each costing not less than the amount equal to 30% of advertised value of each component of tender, or2. Two similar works (i.e. <i>Internal\Statutory Audit Assignment of entities carrying out Contracts funded by Multilateral Agencies (World bank, JICA etc) and or any Govt. institution</i>) each costing not less than the amount equal to 40% of advertised value of each component of tender, or3. One similar work (i.e. <i>Internal\Statutory Audit Assignment of entities carrying out Contracts funded by Multilateral Agencies (World bank, JICA etc) and or any Govt. institution</i>) each costing not less than the amount equal to 60 % of the advertised value of each component of tender. <p>The bidder must have completed the above similar works in Central Government/ State Government/PSUs/Autonomous Government Bodies/Private Companies listed on NSE/BSE. <i>Copy of completion certificate issued by the client to be submitted as proof along with bid documents.</i></p>
Annexure-D : Selection Criteria	Below table: NIL	Below table: Note: Firm having experience of auditing of entities carrying out Contracts funded by Multilateral Agencies (World bank, JICA etc) will be allotted additional 5 marks.

RAgarwal
27/05/2024
Ritu Agarwal

AGM/Finance/B&A