

<u>BNPM/OTE/CSR AUDIT- IMPACT ASSESMENT/ 0262 /2021-22</u>	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SHEET 1 OF 1
	<u>TENDER FOR AUDIT OF CSR PROJECTS CORRIGENDUM NO. 1</u>	

CORRIGENDUM No. 1, DATED 15.07.2021

FOR

**TENDER NO. BNPM/OTE/CSR AUDIT- IMPACT ASSESMENT/ 0262 /2021-22
DATED 06.07.2021**

TENDER FOR AUDIT OF CSR PROJECTS

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1.0 **SCOPE OF THIS CORRIGENDUM**

1.1 This corrigendum dated 15.07.2021, is issued for,

(a) Clarification

(b) The tender due date extension for submission of tender floated on 06.07.2021.

Except for details mentioned herein, all other details contained in the tender no. BNPM/OTE/CSR AUDIT- IMPACT ASSESMENT/ 0262 /2021-22 DATED 06.07.2021, shall remain applicable and unchanged.

2.0

2.1 **CLARIFICATION TO THE TENDER:**

<u>Sl. No.</u>	<u>Tender Ref</u>	<u>Bidders query</u>	<u>Action/Clarification incorporated in this Corrigendum</u>
1.	Sec 4 , Detail of CSR Projects to be audited	Details of CSR Projects to be audited provides a list of 14 nos. projects along with information on items provided, budget of project, and the financial year in which the project was initiated. However, for most	No of beneficiaries are public at large thereby providing the number / percentage may be impracticable. Auditor may find out the detail during the audit.

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		of the project, it does not include information such as target beneficiaries and number of available beneficiaries under each project; sample (in number/ percentage) to be considered for scope of the audit and impact assessment.	
2.	Sec 4 , Detail of CSR Projects to be audited	Location of the projects is not available for most projects in the list.	Location of the projects in general : In and around Mysore including Rural Areas of Mysore.
3.	Sec 8 , Sr No 3 , Eligibility Criteria : The bidder should have CSR professionals who are Internationally/ Nationally certified CSR	It is noted that the experts need to have an International / IICA certificate of the CSR Professional. We understand that the assignment under reference is for CSR projects	To be read as : Sec 8 , Sr No 3 , Eligibility Criteria : CSR Professionals to be deputed for CSR audit

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	Professional. Documents to be submitted : Relevant International /IICA Certificate	in India wherein the activities have been carried out as per The Companies Act 2013 in India. Thus, International CSR Professional credential and IICA certification appears to be restrictive. We suggest if you may kindly consider looking for experts having previous similar working experience in handling similar assignments of conducting Impact Assessment / Audit of CSR Projects.	purpose should be permanent employees of the bidder. Outsourcing is not allowed. Document to be submitted: Declaration towards compliance of the above criteria in letter head signed by authorized person of the bidder.
4.	Sec 3, objective & scope of work. Impact Assessment of CSR Projects	In view of the prevailing Covid-19 pandemic, it is noted that there are a lot of travel restrictions imposed by the State Governments. Thus, may we suggest if the	Audit / Impact Assessment of CSR projects cannot be conducted online / telephonic / digital mode since majority of CSR

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		audit/ impact assessment for the CSR projects may be conducted through online/ telephonic / digital mode.	beneficiaries are from rural areas.
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2.2 Revision to the tender:

Closing date and time for receipt of tenders	27-07-2021 - 1130 Hours
Date and time of opening of Techno-commercial bid	27-07-2021 - 1200 Hours