

BNPM/OTE/INTERNAL AUDITOR/0035/2021- 22	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	
	TENDER FOR PROFESSIONAL SERVICES TOWARDS INTERNAL AUDIT CORRIGENDUM NO. 3	

CORRIGENDUM No. 3, DATED 02.06.2021

FOR

**TENDER NO. BNPM/OTE/INTERNAL AUDITOR/0035/2021-22; Dated
05.05.2021**

TENDER FOR PROFESSIONAL SERVICES TOWARDS INTERNAL AUDIT

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1.0 SCOPE OF THIS CORRIGENDUM

1.1 This corrigendum dated 02.06.2021, is issued for,

- (a) Clarification on tender floated on 05.05.2021
- (b) Extension of bid submission due date

1.2 Except for details mentioned herein, all other details contained in the tender no. BNPM/OTE/Internal Auditor/0035/2021-22 dated 05.05.2021 and subsequent corrigenda, shall remain applicable and unchanged.

Clarifications to the Tender:

<u>Sl. No.</u>	<u>Query as raised by prospective bidder</u>	<u>Action/Clarification incorporated in this Corrigendum</u>
1.	As per the scope of work, we have to submit Internal Audit Reports quarterly. Could you please further provide an estimate (based on the last Internal Audit assignment) of how many days per quarter are required to complete the work?	Bidder has to assess the requirement from the scope of work of the tender
2.	Minimum number of staff required in the team with a C.A. partner?	Bidder has to assess the requirement from the scope of work of the tender

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3.	Accounting Software used to maintain records.	SAP B1
4.	Whether rate to be quoted in price bid is to be treated as all-inclusive and whether accommodation and stay facility would be provided by BNPM for duration of the audit to the audit team.	Rate to be quoted in price bid is all inclusive. Accommodation and stay facility is to be arranged by the bidder with own expense.

Extension of Bid submission due date:

<u>Sl. No.</u>	<u>As per Corrigendum 1</u>	<u>Action/Clarification incorporated in this Corrigendum</u>
1	Closing date & time for receipt of bids: 1500 Hours on 02.06.2021	Closing date & time for receipt of bids: 1500 Hours on 08.06.2021

Note: No further clarifications / request for extension of bid submission due date shall be entertained.