

BNPM/OTE/INTERNAL AUDITOR/0035/2021- 22	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SHEET 1 OF 1
	TENDER FOR PROFESSIONAL SERVICES TOWARDS INTERNAL AUDIT CORRIGENDUM NO. 1	

CORRIGENDUM No. 1, DATED 13.05.2021

FOR

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

TENDER FOR PROFESSIONAL SERVICES TOWARDS INTERNAL
AUDIT



BNPM/OTE/INTERNAL AUDITOR/0035/2021-22	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SHEET 1 OF 1
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1.0 SCOPE OF THIS CORRIGENDUM

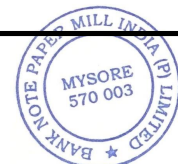
1.1 This corrigendum dated 13.05.2021, is issued for,

(a) Incorporating tender clause for submission of tender floated on 05.05.2021

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, shall remain applicable and unchanged.

1.3 CLARIFICATIONS TO THE TENDER

<u>Sl. No.</u>	<u>As per tender</u>	<u>May be read as</u>
1.	Under Section I (Notice Inviting Tender- S. No. 12) Tender Evaluation and award of work:	In addition to the clause mentioned in the tender, following clause to be include The bidder quoting the lowest all-inclusive basic (effective) price (i.e., without GST) for overall total fees for the three years should be L1 bidder and the winner.
2.	Under Section II (Eligibility Criteria of Bidder- S. No. 2) The bidder should have at least 3 full time partners in practice with at least 50% paid qualified assistant (Passed CA Final) 67% semi qualified trainee assistant (Passed CA inter) of total strength of firm.	Under Section II (Eligibility Criteria of Bidder- S. No. 2) The bidder should have at least 3 full time partners in practice with at least 50% paid qualified assistant (Passed CA Final) OR 67% semi qualified trainee assistant (Passed CA inter) of total strength of firm.



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		<p>In addition to the terms mentioned in the tender, following clauses to be include</p> <ol style="list-style-type: none"> 1. Assignment of internal auditor is intended to be awarded initially for one year and renewable for another two years subject to satisfactory performance. 2. Appointment of the internal auditor shall be subject to the recommendation by audit committee and approval by the board. 3. Internal audit firms so appointed shall commence internal audit and submit Internal Audit Report for the Company for each year at quarterly intervals (covering four quarters in a year). Audit should be conducted & concluded by a partner who will assess the performance, coverage and discuss the draft report with the Head of Finance & Accounts. Internal audit report for each quarter shall be furnished within 3 days of conclusion of audit and auditee response.
3.	<p>Under Section IV (Special Terms and Conditions)</p> <p>SECTION- IV</p>	

