

**Corrigendum to RFP issued on 28/05/2019 for empanelment of Chartered Accountant/CA Firms for setting up internal audit system in the Department**

After consideration of various queries received from prospective bidders in Pre-Bid meeting held on 25/06/2019:

The following corrigendum is issued

1. Clause 4.1 (3) of Qualification/Eligibility criteria at page No. 12 of RFP is substituted with the below :

The entity must have been officially associated in the capacity of internal audit/ statutory audit/ Concurrent audit/ Revenue audit with at least 2 Public banks/Govt. organizations/PSUs **in the last 5 financial years ending on 31.03.2018 i.e. 01.04.2013 to 31.03.2018.** (the necessary proof for the same as mentioned in Point No. 3 of Table 4.3 Qualification and Expertise Evaluation shall have to be furnished).

2. Clause 4.3 (3) of 'Qualification and Expertise' Evaluation at page No. 18-19 of RFP is substituted with the below :

The entity must have been officially associated in the capacity of internal audit/ statutory audit/ Concurrent audit/ Revenue audit with at least 2 Public banks/Govt. organizations/PSUs **in the last 5 financial years ending on 31.03.2018 i.e. 01.04.2013 to 31.03.2018.**

3. Clause 4.1 (6) of Qualification/Eligibility criteria at page No. 13 of RFP is substituted with the below :

The entity must be registered with CAG of India for conducting statutory audit of Govt. organizations /PSU's for the financial year 2017-18 **or registered with CAG of India in the period immediately served before undergoing cooling period.** (the necessary proof for the

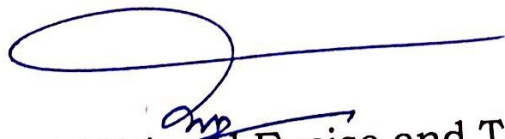
same shall have to be furnished).

4. Clause 4.1 (7) of Qualification/Eligibility criteria at page No. 13 of RFP is substituted with the below :

The entity must be registered with RBI for conducting statutory audit of branches of nationalized banks for the financial year 2017-18 **or registered with RBI in the period immediately served before undergoing cooling period.** (the necessary proof for the same shall have to be furnished).

Keeping this in view, the time limit for submission of bids is increased by 7 days i.e. upto 12.07.2019. Accordingly the Key events and dates are revised as under:

SN	Particular	Details
1	Date, time and place for submission of Bids	From 11.07.2019 to 12.07.2019 up-to 04:30 PM Conference Room, 3rd Floor, Vanijya Bhawan, Plot no. 1-3, Sector 5, Panchkula, Haryana
2	Date, time and place for opening of Technical Bids	15.07.2019 at 11:00 AM Conference Room, 3rd Floor, Vanijya Bhawan, Plot no. 1-3, Sector 5, Panchkula, Haryana



Additional Excise and Taxation Commissioner,  
Excise and Taxation, Department, Haryana  
Vanijya Bhawan, Plot No. 1-3, Sector 5  
Panchkula, Haryana

05.07.2019