

## एएआई कार्गो लोजिस्टिक्स एण्ड एलाईड सर्विसेस कंपनी लिमिटेड AAI CARGO LOGISTICS & ALLIED SERVICES COMPANY LTD.

(An AAI Subsidiary)

CIN: U74990DL2016GOI304348

Ref No. AAICLAS/CHQ/FIN/COST AUDIT/2022/01

Date: 11.09.2021

## Corrigendum 1

As per Clause 2 of General Terms and Conditions of Section IV of the tender document for 'Engagement of Cost Accountants Firm for Cost Audit Services', following Addendum / corrigendum shall become part of the tender document: -

TENDER ID	2021_AAICL_86906_1
REFERENCE NO.	AAICLAS/CHQ/FIN/COST AUDIT/2022
TENDER INVITED FOR	Engagement of Cost Accountants Firm for Cost Audit Services of AAICLAS for the FY 2021-22
LAST DATE & TIME FOR ONLINE SUBMISSION OF BID	16.09.2021 up to 12:00 Hrs.
DATE & TIME OF OPENING OF TECHNICAL BID	17.09.2021 up to 12:00 Hrs.

- 1) Following para shall be removed in 'Scope of Work' in Section I (Page 7 of NIT): -
- Clause No. 3 of "Scope of Work": Submission/e-filing of Cost Audit Report along with Annexures to MCA, Government of India, within the scheduled date and in the manner as specified / prescribed by MCA. (Page 7, Serial No. 3)
- Clause No. 10 of "Scope of Work": Making the cost reconciliation statements in case of the over absorption or under absorption of overheads as compared to budgets and standards. (Page 7, Serial No. 10)
- Clause No. 11 of "Scope of Work": Reconciling the profits as per the financial statements & cost statements. (Page 7, Serial No. 11)
- Clause No. 16 of "Scope of Work": The competent authority may assign any other work which
  is not specified in the above scope of work to ensure Cost Audit compliance. (Page 7, Serial
  No. 16)

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2) The Following para shall be amended in 'General Information' (Page 6 of NIT): -

## **Existing**

AAICLAS was incorporated on 11 August, 2016 under the Companies Act, 2013. The Company is primarily engaged in the business of cargo logistics and allied services. The cargo business was earlier a business division of AAI. The entire business activity related to this division has been transferred by AAI to the company w.e.f. 01.04.2017.

AAICLAS has presence in 22 states with cargo & other related services at 29 airports. The company intends to appoint Cost Auditor for audit of the Cost Accounting Records prepared under section 148 (1) of the Companies Act, 2013. The applications are invited from the firms of Cost Accountant, having requisite experience in Cost Audit of central & State PSUs.

Please visit AAICLAS website at http://www.aaiclas-ecom.org/ for more information about AAICLAS.

## Proposed/ Amended

AAICLAS was incorporated on 11 August, 2016 under the Companies Act, 2013. The Company is primarily engaged in the business of cargo logistics and allied services. The cargo business was earlier a business division of AAI. The entire business activity related to this division has been transferred by AAI to the company w.e.f. 01.04.2017.

AAICLAS has presence in 22 states with cargo & other related services at 29 airports (Approx). The Financial and Cost Records are maintained at CHQ Delhi and all information regarding Cost Audit will be provided at CHQ Delhi. The company intends to appoint Cost Auditor for audit of the Cost Accounting Records prepared under section 148 (1) of the Companies Act, 2013. The applications are invited from the firms of Cost Accountant, having requisite experience in Cost Audit of central & State PSUs.

Please visit AAICLAS website at http://www.aaiclas-ecom.org/ for more information about AAICLAS.

 Reference No. may be read as AAICLAS/CHQ/FIN/COST AUDIT/2022 instead of AAICLAS/CHQ/FIN/COST AUDIT/2020 of "IMPORTANT POINTS TO NOTE" mentioned on Page No. 3.

Whow asia 1. 9.2021
Avijit Kumar Chourasia

Assistant Manager - Finance

AAI Cargo Logistics and Allied Services Company Limited
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