

Corrigendum 3

Job No.: 02/CFAO/Internal Auditor/2024-25

It is to notify that the bid submission due date for the **RFP for Selection of Internal Auditor for NOIDA** has been extended from 04.09.2024 by 18:00 hrs to 25.09.2024 by 18:00 hrs. and subsequently the bid opening date has been extended from 05.09.2024 by 15:00 hrs. to 26.09.2024 by 15:00 hrs.

Following changes have been made in the RFP.

Sr. No.	Clause Reference	Original Clause	Revised Clause								
1	Clause 3.1 Eligibility Criteria, Sub point 1	The Chartered Accountant Firm should be registered with The Institute of Chartered Accountants of India (ICAI)	The bidder shall be either a Chartered Accountant Firm or a Cost Accountant Firm and should be registered with The Institute of Chartered Accountants of India (ICAI) or The Institute of Cost Accountants of India (ICMAI) respectively.								
2	Clause 3.1 Eligibility Criteria, Sub point 4	<table border="1"> <thead> <tr> <th>Criteria</th> <th>Proof Required</th> </tr> </thead> <tbody> <tr> <td>The firm must have at least 4 full time Chartered Accountants who have been working with the firm for the last 3 years.</td> <td>Membership Certificate and Firm Registration Number</td> </tr> </tbody> </table>	Criteria	Proof Required	The firm must have at least 4 full time Chartered Accountants who have been working with the firm for the last 3 years.	Membership Certificate and Firm Registration Number	<table border="1"> <thead> <tr> <th>Criteria</th> <th>Proof Required</th> </tr> </thead> <tbody> <tr> <td>The firm must have at least 4 full time Chartered Accountants or Cost and Management Accountants (CMA) who have been working with the firm for the last 3 years.</td> <td>Self Certification by the firm along with the membership certificate of the employees and Firm</td> </tr> </tbody> </table>	Criteria	Proof Required	The firm must have at least 4 full time Chartered Accountants or Cost and Management Accountants (CMA) who have been working with the firm for the last 3 years.	Self Certification by the firm along with the membership certificate of the employees and Firm
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3	Clause 3.3, Team	Team Leader: Should have not less than ten (10) years of experience of undertaking internal/statutory audit work of similar nature with ULB/ Development Authority /PSU/ autonomous bodies / government entity in India and being a qualified Chartered Accountant	Team Leader: Should have not less than ten (10) years of experience of undertaking internal/statutory audit work of similar nature with ULB/ Development Authority /PSU/ autonomous bodies / government entity in India and being a qualified Chartered Accountant/ Cost and Management Accountant (CMA)		
4	Clause 7.3. Form T3 Capability statement, sub point 1	The Chartered Accountant Firm should be registered with The Institute of Chartered Accountants of India (ICAI)	The bidder shall be either a Chartered Accountant Firm or a Cost Accountant Firm and should be registered with The Institute of Chartered Accountants of India (ICAI) or The Institute of Cost Accountants of India (ICMAI) respectively.		
5	Clause 7.3. Form T3 Capability statement, sub point 4	The firm must have at least 4 full time Chartered Accountants who have been working with the firm for the last 3 years.	The firm must have at least 4 full time Chartered Accountants or Cost and Management Accountants (CMA) who have been working with the firm for the last 3 years.		