



**NBCC (India) Limited**  
**(A Government of India Enterprise)**  
Internal Audit Division

## **CORRIGENDUM-1**

No. NBCC/IAD/2025-26/Apptt./1636

Dated: 13.03.2026

**NOTICE INVITING EXPRESSION OF INTEREST (EOI) FOR EMPANELMENT OF PARTNERSHIP/ LIMITED LIABILITY PARTNERSHIP FIRMS OF CHARTERED ACCOUNTANTS/ COST ACCOUNTANTS FOR CONDUCTING INTERNAL AUDIT IN NBCC (INDIA) LIMITED (CORPORATE OFFICE AND ITS RBG/SBG OFFICES & PROJECTS THEREIN) FOR THE FINANCIAL YEARS 2026-27, 2027-28 AND 2028-29.**

Based on the emails received from ICMAI and interested parties to the EOI, the proposed corrigendum is as follows:

| S.No. | Point reference.                          | EOI REQUIREMENT  | CORRIGENDUM  |
|-------|---|--|--|
| 1     | Pg, 20, Annexure-D, point-3b              | Requirement of CISA (ISACA)/DISA (ICAI) Certification shall be read as   | DISSA certification for CMA shall also be considered.<br><br><b>Corrigendum:</b><br>CISA (ISACA)/DISA (ICAI)/ <b>DISSA(ICMAI)</b> Certification  |
| 2     | Pg, 20, Annexure-D, point-5               | Evaluation Criteria for Audit Firms, the phrase ' <b>3 marks per audit</b> ' mentioned under 'Marks Allocable' shall be <b>read as</b>               | <b>Corrigendum:</b><br>3 marks <b>per auditee.</b>   |
| 3     | Pg, 24, Annexure-F, point-8(2b) and 9(2b) | Checklist of Document to be submitted along with the Application/EOIs regarding <b>Internal Audit- evidence of audit experience</b> shall be read as | Either Completion Certificate or Experience Certificate issued by the Client to be provided.<br><br><b>Corrigendum:</b><br><b>Internal Audit:</b><br>Completion Certificate or Experience Certificate issued by the Client to be provided. |

**Note:** Wherever, above mentioned points are appearing in EOI document dtd: 24.02.2026, the same shall be read as, mentioned in corrigendum column.

This is issued with the approval of competent authority