



# NBCC (INDIA) LIMITED

(Formerly known National Buildings Construction Corporation Ltd.)

( A Govt. of India Enterprise)

NBCC Bhawan, Lodhi Road, New Delhi – 110003.

## CORRIGENDUM & CLARIFICATION-1

No. NBCC/IAD/2023-24/Empanelment/981

Dated: 24.07.2023

### NOTICE INVITING EXPRESSION OF INTEREST (EOI) FOR EMPANELMENT OF PARTNERSHIP/ LIMITED LIABILITY PARTNERSHIP FIRMS OF CHARTERED ACCOUNTANTS/ COST ACCOUNTANTS FOR CONDUCTING INTERNAL AUDIT AND OTHER WORKS IN NBCC (INDIA) LIMITED (CORPORATE OFFICE AND ITS RBG/SBG OFFICES & PROJECTS THEREIN) FOR THE FINANCIAL YEARS 2023-24, 2024-25 AND 2025-26)

Based on various mails received for clarifications, a few request for the time extension due to heavy rain (flood effect on workplaces) and the actual response received, against the above floated EOI, from 03.07.2023 to 18.07.2023, following Clarifications cum Corrigendum is issued:

	EOI REQUIREMENT& QUERY	CORRIGENDUM cum CLARIFICATION-1
1	Last Date of submission of EOI by 25 .07 .2023 up to 5.00 PM.	Last date of submission of EOI is extended to 03.08.2023. Accordingly, the last date of submission of EOI be read as <b>03.08.2023</b> up to <b>5:00 PM</b> .
2	<b>Sl. No. 8. of Annexure F :</b> Copies of appointment letters <b>and</b> experience certificate for statutory audit/Internal audit as evidence of audit experience. <b>Query:</b> Whether experience certificate is required for Statutory Audit?	<b>Clarification :</b> In case of <b>Statutory Audit</b> copy of appointment letter <b>and</b> copy of signed balance sheet for <b>Listed</b> Companies can be accepted as proof of Experience Certificate.
3.	<b>SL. No 5 of Annexure D</b> Evaluation Criteria of Audit Firms specifies as follows:  Statutory /Internal Audit experience in Construction/ Infrastructure/Real Estate Sector ( in last 05 years ending on 31.3.2022/2023)	<b>Clarification: 1 &amp; 2</b> The basic objective is to invite application of EOI from Firms having experience in Construction, Real Estate & Infrastructure projects that are similar to the nature of business & projects of NBCC (India) Limited (details

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<p><b>Query 1:</b></p> <p>Whether experience in audit of power generation/ power distribution/coal-mines/ Railways/Municipalities/ Urban Development Authority/ Irrigation Power project/ Govt. Schemes undertaking Housing/ Road projects will be considered as experience of Audit in the infrastructure sector.</p> <p><b>Query 2:</b></p> <p>Does Infrastructure include the Construction, Power, Aviation sector etc .</p>	<p>of the same is available on official website of NBCC).</p>
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This is issued with the approval of competent authority.

