



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/2020-21/Apptt./01

Dated:03.12.2020

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 2020-21, 2021-22 AND 2022-23)

Based on various mail received for clarification and request for time extension regarding above EOI No. NBCC/IAD/2020-21/Apptt./01 dt. 05.11.2020, a list of Clarifications cum Corrigendum is as under:

	EOI REQUIREMENT& QUERY	CORRIGENDUM cum CLARIFICATION-1
1	Last Date of submission of EOI by 04.12.2020 up to 3.00 PM.	On request of various firms, last date of submission of EOI is extended to 18.12.2020. Accordingly last date of submission of EOI be read as 18.12.2020 up to 3 PM .
2.	<i>"Annexure "F" LIST OF DOCUMENT TO BE SUBMITTED ALONG WITH THE APPLICATION / EOIs"</i> Interested firms are advised to submit Self attested copies of the documents in proper sequence : 5. Joining Certificate issued by the Firm / LLP on their Letter-head, duly sealed and signed for each Qualified / Semi-Qualified Assistants. Query: What document to be provided in the absence of above document?	Clarification : Interested firms are advised to submit Self attested copies of the documents in proper sequence : However, in case of non-availability of above joining certificate, Acknowledgement of Articleship Registration Form/ Registration Form issued by the ICAI along with latest Member Card/s (with whom the articles are registered) and the name on the Constitution letter of the Firm, in case of Qualified CAs/CMA's may be considered as a proof of joining.

3.	<p>8. Copies of appointment letters and experience certificate for statutory audit/Internal audit as evidence of audit experience.</p> <p>Query:</p> <p>Whether experience certificate is required for Statutory Audit?</p>	<p>Clarifications:</p> <p>In case of Statutory Audit copy of appointment letter and copy of signed balance sheet for Listed Companies can be accepted as proof of Experience Certificate.</p>
4.	<p>11. Copy of Multipurpose employment form (MEF) last submitted to ICAL.</p> <p>Query:</p> <p>Whether MEF submission is compulsory?</p>	<p>Clarifications:</p> <p>The basic objective is to provide supporting documents for verifying the credentials of the interested firms. In case audit firm is unable to provide copy of MEF, other relevant documents supporting the credentials as mentioned in the EOI application can also be provided. It is further clarified, in case of CMA firms, such document is not required.</p>
5	<p>Annex-C, Sl-4:</p> <p>The audit firm has to provide acceptance to the appointment letter and send it back to Internal Audit Division along with performance security of 10% of the Audit Fee in the form of DD/NEFT in favour of NBCC (India) Limited within 10 days from the date of issuing of appointment letter.</p>	<p>To be read as :</p> <p>The audit firm has to provide acceptance to the appointment letter and send it back to Internal Audit Division along with Performance Security of 3% of the Audit Fee in the form of DD/NEFT in favour of NBCC (India) Limited within 10 days from the date of issuing of appointment letter. This is in line with OMs issued by Department of Expenditure, Ministry of Finance vide No. F. 9/4/2020-PPD dated 12.11.2020 duly forwarded by DPE vide OM No.DPE/7(4)/2017-Fin(Part-I) dated 19.11.2020 and No. NBCC/CE/2020/CIRCULAR/20 dtd. 27.11.2020.</p>

This is issued with the approval of competent authority.

