



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(पोत परिवहन, सड़क परिवहन और राजमार्ग मंत्रालय)
National Highways Authority of India
(Ministry of Shipping, Road Transport and Highways)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली-110 075
G-5 & 6, Sector-10, Dwarka, New Delhi-110075

दूरभाष / Phone : 91-11-25074100/25074200
फैक्स / Fax : 91-11-25093507 / 25093514
एक्स. / Extn.: 2223 / 2318 / 2468 / 2553

NHAI/F&A/45/2016-17/RFP for PIU

Dated: 05/08/2021

CORRIGENDUM (III) TO RFE-2021

Subject: Empanelment of Chartered Accountant/Cost Accountant Firms for Internal Audit of Site Offices (ROs/PIUs) - ***Amendment in request for Empanelment-reg.***

Clause	Existing provision	Modified Provision
Para 5 of 2.4.1 of RFE	In any one financial year, i.e. FY 2018-19 or 2019-20, the applicants have conducted statutory audit/internal audit/Cost Audit of at least one PSU/Private Sector Company with minimum Turnover audited. (Banks shall not be considered)	In any one financial year, i.e. FY 2018-19 or 2019-20 or 2020-21, the applicants have conducted statutory audit/internal audit/Cost Audit of at least one PSU/Private Sector Company with minimum Turnover audited. (Banks shall not be considered)

Clause	Existing provision for Special Audit	Modified Provision of Special Audit			
Clause 5 of Page no.35-36 of RFE	Does not exist	Middle Level personnel. A qualified Chartered Accountant/ Cost Accountants in full time employment with at- least 5 years of post-qualification experience. Jr. Staff Level- I Pass in the intermediate/PE-II/PCC/IPCC examination of the Institute of Chartered Accountants of India/ Institute of Cost Accountants of India with at-least 2 year experience.			
Note no. 2 of Clause 5 of Page no.35-36 of RFE	Does not exist	Particulars	Minimum number of Days	Man power	
		Special Audit	05	Middle level	01
				Jr staff level I	02

All other terms & conditions of Internal Audit will be same for Special Audit also.

(Sanjay Verma)
GM (Finance)