



एनएलसी इंडिया लिमिटेड

भारत सरकार का 'नवरत्न' उद्यम

NLC INDIA LIMITED

('Navratna' – A Government of India Enterprise)

मुख्य महाप्रबंधक/संविदा का कार्यालय

OFFICE OF THE CHIEF GENERAL MANAGER / CONTRACTS



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CORRIGENDUM No.2 Dt 15.02.2022

Sub: EOI Tender - Empanelment of Cost Audit Firms (Partnership / Limited Liability Partnership) as Cost Auditor for the Financial Years 2022-23, 2023-24 and 2024-25 – Certain changes in Tender document - Corrigendum No.2 – Reg.

Ref: 1.Tender No. CO CONTS/0002N/Cost Audit/e-Conts/2022 Date: 24.01.2022.
2.Corrigendum No.01 dt 05.02.2022.

1.0 With reference to the above Tender, bidders may note that the following Clauses are revised as follows:

S. No	Tender Reference	Existing	Revised
1.	Section F -Evaluation Criteria Form, Clause No. 4 – Details of Experience in Public Companies in Mining/Power Sector in the last seven financial years (Criteria 3(a) reckoned for period prior to 01.04.2021) under column Document Required {Upload Document} Page no 27	1. Signed copy of the Cost Audit Report 2.Copy of Audited Profit & Loss Statement as Turnover Proof.	1.Signed copy of the Cost Audit Report or Certification from the Auditee Client Company for the Audit Assignment is also accepted as proof of Cost Audit Assignment. 2.Copy of Audited Profit & Loss Statement as Turnover Proof. or Self-Declaration from the firm declaring turnover of the Auditee Client is also accepted as a proof of turnover of the auditee client company.
2.	Section F -Evaluation Criteria Form, Clause No 5 Details of Experience in Private Companies in Mining/Power Sector in	1. Signed copy of the Cost Audit Report 2.Copy of Audited Profit & Loss Statement as	1. Signed copy of the Cost Audit Report or Certification from the Auditee Client Company

S. No	Tender Reference	Existing	Revised
	<p>the last seven years (Criteria 3(b) reckoned prior for period to 01.04.2021) under column</p> <p>Document Required {Upload Document} Page no 27</p>	<i>Turnover Proof.</i>	<p>for the Audit Assignment is also accepted as proof of Cost Audit Assignment.</p> <p><i>2. Copy of Audited Profit & Loss Statement as Turnover Proof.</i> or Self-Declaration from the firm declaring turnover of the Auditee Client is also accepted as a proof of turnover of the auditee client company.</p>
3.	<p>Section F -Evaluation Criteria Form, Clause No 6 Details of Experience in other sector in the last seven years (criteria 3(c) and 3(d) reckoned for period prior to 01.04.2021) under column</p> <p>Document Required {Upload Document} Page no 27</p>	<p><i>1. Signed copy of the Cost Audit Report</i></p> <p><i>2. Copy of Audited Profit & Loss Statement as Turnover Proof.</i></p>	<p><i>1. Signed copy of the Cost Audit Report</i> or Certification from the Auditee Client Company for the Audit Assignment is also accepted as proof of Cost Audit Assignment.</p> <p><i>2. Copy of Audited Profit & Loss Statement as Turnover Proof.</i> or Self-Declaration from the firm declaring turnover of the Auditee Client is also accepted as a proof of turnover of the auditee client company.</p>
4	<p>Section D -Detailed Notice Inviting EOI Documents, Clause No. 15 -Instructions to Audit Firms sub-para (v) Page no 15</p>	<i>All EOIs will be evaluated on the basis of the documents furnished along with applications only. On Failure to furnish the requested documents,</i>	All the documents will be evaluated on the basis of the documents furnished along with application. During the scrutiny of the documents, if any documents or details are

S. No	Tender Reference	Existing	Revised
		<i>the offer will be processed with available documents in EOI bid</i>	missing / shortfall documentary evidences are required to satisfy Evaluation/Selection Criteria, NLCIL shall address the Bidder to furnish the documents within stipulated time. Only one chance shall be allowed. Failure to furnish the requested documents, the offer will be processed with available documents in EOI bid.

2.0 All other terms & conditions of the above tender shall remain unaltered.

Note: Bidders are requested to visit NLCIL Website (www.nlcindia.in)/ NeAT portal (procure.nlcindia.in)/ CPP Portal (www.eprocure.gov.in) till the opening of Tender to know about latest clarification / Corrigendum, if any issued by NLCIL.

G. Raniglu 15/02/24
CHIEF GENERAL MANAGER/CONTRACTS & IE