CORRIGENDUM - 1

Assignment Name: Request for proposal (RFP) For Appointment of CA Firms for Special Audit of units Under CGHIDB on QCBS Basis

In continuation of the RFP document and pursuant to pre-bid queries, the following amendments/clarifications are hereby issued and shall form an integral part of the RFP. All other terms and conditions of the RFP shall remain unchanged, unless specifically modified herein.

Amendments / Clarifications

S.No.	Reference Clause	Existing Clause / Provision	Revised Clause / Clarification
1	Section 3.4 - Evaluation Criteria, Page 8, Sl. No. 2	Number of similar assignments of central/state government departments/ PSUs/Boards/ULBs for special audit with fees of at least INR 2.5 Lakhs for each assignment in the last 10 years from PDD.	Number of similar assignments of central/state government departments/ PSUs/Boards/ULBs for special audit/**statutory audit/internal audit** with fees of at least **INR 15 Lakhs** for each assignment in the last 10 years from PDD. **A special audit is an audit conducted for a specific purpose or to investigate a particular issue beyond the regular audit. It involves in-depth examination of transactions, accounts, or activities to detect fraud, verify compliance, investigate irregularities, or provide independent assurance. Special Audit in respect of this assignment means a focused examination of the accounts, records, projects, and financial transactions of units/allotment as per the scope of work.**
2	Section 3.4 (Evaluation Criteria) Sl. No. 4 Page 9	Average Annual Turnover of the firm for last three financial year's i.e 2021-22, 2022-23, 2023-24.	Average Annual Turnover of the firm for last three financial years' i.e., **2022-23, 2023-24, 2024-25.**

Note:

- This Corrigendum shall be read in conjunction with the RFP document and shall prevail over the corresponding clauses of the RFP to the extent of the amendments specified herein.
- Bidders shall take the above amendments/clarifications into account while preparing and submitting their Technical Bid and Financial Bid.
- All other terms, conditions, definitions, appendices and formats of the RFP shall remain unchanged.