



निरीक्षण एवं अंकेक्षण प्रभाग, प्रधान कार्यालय
प्लॉट संख्या ५, सेक्टर ३२, गुरुग्राम - १२२००१

INSPECTION & AUDIT DIVISION, HEAD OFFICE
PLOT NO.5, SECTOR-32, GURUGRAM, HARYANA-122001

Corrigendum 1: RFP for “Independent external assurance on the risk rating methodology followed by the Bank for its branches/ specialized centres and the integrity process followed by Bank’s Inspection and Audit Division”

S. No	RFP Page No.	Reference # in RFP	Existing RFP Clause	Amended Clause
1.	46-47	Minimum Eligibility Compliance Sheet – Should have an annual turnover of ₹ 20 (Twenty) Crores (net of GST) or more for each of the last three financial years and	Turnover and profit during last 3 years: (In ₹) 2019-20 2020-21 2021-22 Turnover Net Profit Attach copy of audited balance sheets of above periods. Attach Turnover Certificate as per Annexure Q.	Turnover and profit during last 3 years: (In ₹) 2019-20 2020-21 2021-22 Turnover Net Profit Attach copy of audited balance sheets of above periods. * If audited Financials for FY 21-22 is not ready, then audited balance sheet of FY 2018-19, 19-20 & 20-21 may be submitted as proof for turnover and profit. However, provisional turnover for FY 21-22 may be submitted for information. Attach Turnover Certificate as per Annexure Q.
2.	62	Annexure Q TURNOVER CERTIFICATE	----	Refer to revised Annexure Q attached below
3.	10 & 46	2.2. Minimum Eligibility Criteria for Bidder(s) & Minimum Eligibility Compliance Sheet	a) Bidder should be a Partnership Firm, LLP registered in India and should have been practicing continuously in India for the last 10 years as on 31.03.2022. The bidder should be financially solvent.	a) Bidder should be a Partnership Firm, LLP, Company registered in India and should have been practicing continuously in India for the last 10 years as on 31.03.2022. The bidder should be financially solvent.



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ANNEXURE Q

TURNOVER CERTIFICATE

REG: RFP FOR INDEPENDENT EXTERNAL ASSURANCE ON THE RISK RATING METHODOLOGY FOLLOWED BY THE BANK FOR ITS BRANCHES/SPECIALISED CENTRES AND THE INTEGRITY OF PROCESS FOLLOWED BY BANK'S INSPECTION & AUDIT DIVISION

To be provided by Statutory Auditor/Chartered Accountant

This is to certify that M/s _____, a company incorporated under the companies act, 1956 with its headquarters at, has the following Turnover, Net Profit/Loss and Net-worth from its Indian Operations. This information is based on the Audited Financial Statements for 2019-20, 2020-21 & 2021-22.

* If audited Financials for FY 21-22 is not ready, then audited balance sheet of FY 2018-19, 19-20 & 20-21 may be submitted as proof for turnover and profit.

However, provisional turnover for FY 21-22 may be submitted for information.

Financial Year	Turnover (in ₹)	Net Profit/ Loss (in ₹)	Net Worth (in ₹)	Turnover from Audit / Consultancy Services (in ₹)

Date:

Place:

Signature of CA/Statutory Auditor

Name of CA/Statutory Auditor:

UDIN:

Designation:

Seal of company:

Email ID:

Mobile No:

Telephone No.:

Seal of Company