



भारतीय प्रौद्योगिकी संस्थान भिलाई
 जी.ई.सी. कैंपस, सेजबहार, रायपुर - ४९२०१५
 छत्तीसगढ़, भारत
Indian Institute of Technology Bhilai
 G.E.C. Campus, Sejbahar, Raipur - 492015
 Chhattisgarh, India

IITBh/Services/FA/2021-22/083

Date: 23.08.2021

CORRIGENDUM-1

It is notified to all concerned parties that with reference to our Tender No. IITBh/Services/FA/2021-22/083 dated 10.08.2021 for the “Engagement of Internal Auditor for IIT Bhilai”, the following changes are made in the tender document:

S No.	Reference	Description of Reference	Query/Clarification required	Response/ Clarification
1.	Page 18 Annexure B Financial Bid	The quoted fee should be inclusive of Professional Fee, Travelling, Food and other expenses	Tender Document is silent about Minimum value/Fees of Assignment, Kindly request to provide the Minimum value/Fees of Assignment as per ICAI and other applicable Guidelines.	Minimum Annual Fee for bidding is Rs.1,60,000/- p.a.
2.	Page 10 Technical and Financial Evaluation Criteria S.No 01 (b & d) Page 14 - 15, Pre- Qualification – Cum – Technical Bid SN 7	b) Experience of handling Internal Audit of Educational Institution/ PSU/Govt. Organization during last five (5) years 10 marks for each organization subject to maximum of 30 (with in a period of preceding 5 years i.e. ending the Financial year 2019-20 d) Experience of handling similar work in Central Funded Educational Institute/ Other Educational Institution, PSU, Govt. Organization Institution during last five (5) years The firm should have experience in Internal	Query-I: - If we are enclosing Internal Audit Experience of IIM, IIIT etc. Then would it be considered for S.No 01 b) or S.No 01 d) or for both. Query-II: - If we are enclosing Internal Audit experience for same organization for more than 1 year (either through extension or retender) than would it be counted as single or multiple experiences. Suggestion: Please consider period of last FY i.e. Year ending 2020-21 in preceding five years.	1. Clause (b) represents Internal Audit Assignments performed in specified organizations. While clause (d) is for assignments which are not exactly internal audit assignments, but is connected with other similar assignments like Accounting, Taxation, etc. 2. Suggestion for considering experience in preceding five years from FY 2020-21 is accepted.

		Audit, of at least 1 (one) Educational Institution/PSU/Govt. Organization during preceding five (5) years ending the financial year 2019-20		
3.	Page 14 Pre-Qualification – Cum – Technical Bid S N 6	Average Annual Income of the firm for the last 3 (three) years ending on 31st March, 2021 FY 2018-19 FY 2019-20 FY 2020-21	Query: if Audited Financial statement not available for the FY 2020-21, then would Provisional Financial statement of FY 2020-21 and Financial statement of FY 2017-18, 2018-19 and 2019-20 could be considered. Please give the suggestion	Firms may submit the provisional financial statement for the FY 2020-21, if not audited. However, audited financial statements are required for preceding FYs.
4.	Query		Reporting pattern will be: means Internal audit to carry out in Quarterly, Monthly, or half yearly basis.	Internal Audit is to be conducted on quarterly basis and accordingly Internal Audit report for every quarter is to be submitted. However, return filing/consultations as required is to be attended.
5.	Query	The Chartered Accountant firm should be with presence of branch in Chhattisgarh will be preferred.	I want to know sir in what way & how preference will be given to a Firm having presence in Chhattisgarh. Whether preference would be given in case of point tie between two firm or any other criteria is specified by IIT Bhilai	Preference is meant for tie breaking case.

All other terms and conditions of the tender remain unchanged.


23/08/2021
Special Administrative Officer