

CORRIGENDUM

With reference to RFP dated 12.08.2024 published on our website <https://www.pnbcsli.in>, and subsequent to Pre-Bid meeting held on 22.08.2024 with bidders, following amendments to the RFP document are made with immediate effect.

| RFP Clause No. | Present stipulation | Proposed stipulation |
|-----------------------|--|--|
| 6.1.4 | The applicant entity should be empanelled with the Comptroller and Auditor General of India (C&AG) for the F.Y. 2023-24. | The applicant entity should be empanelled with the Comptroller and Auditor General of India (C&AG) for the F.Y. 2023-24 or 2024-25. |
| 6.1.6 | The Average Annual Turnover (i.e. Average Gross Professional Fees earned during the 3 years) of the Firm in the last 3 financial years i.e. (2020-21, 2021-22 and 2022-23) must be equal to or more than Twenty-Five (25) lakhs. The Bidder should not have negative net worth in any of the last three financial years. | <p>The Average Annual Turnover (i.e. Average Gross Professional Fees earned during any 3 consecutive FY years) of the Firm i.e. (2020-21, 2021-22, 2022-23 and 2023-24) must be equal to or more than Twenty-Five (25) lakhs.</p> <p>In case, the Firm's accounts as on 31.03.2024 have not been finalised till date, the bidder may also submit turnover certificate duly certified by Chartered Accountant.</p> <p>The Bidder should not have negative net worth in any of the last three financial years.</p> |

Further, the schedule of events including last date for submission has also been extended as below:

| Sl | Key Activities | Date |
|-----------|--|-------------------------|
| 1. | Last date and time for submission of proposal | 31.08.2024 |
| 2. | Date and time for opening of Technical Bid | 04.09.2024, 03:00 PM |
| 3. | Date and time for opening of Financial Bids of eligible bidders. | 07.09.2024 |
| 4. | Issuance of letter of Award and contract finalization. | 10.09.2024 |