

CHENNAI METRO RAIL LIMITED

TENDER DOCUMENT FOR CMRL INTERNAL AUDIT 2016

CORRIGENDUM-1

SI no	As in the Tender	As corrected
1	Page No .2 1. BACKGROUND The operations for the Stage 1 of the project covering the elevated section of about 11KM is expected to commence operations from June 2014.	The operations for the Stage 1 & Stage 1 A of the project covering the elevated section of about 21KM has been commenced.
2	The period of audit shall be for a period of 3 years.	The period of audit shall be for a period of 2 years.
3	Page No. 3 3. ELIGIBILITY CRITERIA: Sl. No. 2 of the table Turnover of the firm (Annual turnover of the firm in each of last three financial years i.e 2010-11, 2011-12 & 2012-13.)	Turnover of the firm (Annual turnover of the firm in each of last three financial years i.e 2013-14, 2014-15 & 2015-16).
4	Page No.5 5. PERIOD OF INTERNAL AUDIT The period of internal audit would be three years and it shall be running concurrently with the year during which the audit is done.	The period of internal audit would be two years and it shall be running concurrently with the year during which the audit is done.
5	Page No.8 c)	c) to be deleted
6	13.EVALUATION CRITERIA FOR SELECTION OF AUDITOR (Expression of Interest) Total Marks = Sf The Minimum qualifying mark is 75%	Total Marks = St St = The Minimum qualifying mark is 75%