

Sub: Corrigendum 1 to – CMRL Internal Audit Tender Document.

Following are the responses of CMRL on various issues raised during pre bid meeting held on 27.01.2020 at CMRL office.

1. Point on number of audit undertaken by the Audit Firm.

Now the criterion is corrected to include “ Cost Audits” along with Internal and Statutory Audits.

As given in the tender document:-

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|---|--|----|
| v | <i>Number of internal/statutory audit undertaken during the last 3 years in the listed corporate entity or PSUs (whose average turnover is more than Rs.100 crores in the last 3 years.)* (5 marks for each assignment, maximum ten assignments)</i> | 50 |
|---|--|----|

Now corrected as :-

| | | |
|---|--|----|
| v | <i>Number of internal/statutory audit/ Cost Audit assignments undertaken during the last 3 years in the listed corporate entity or PSUs (whose average turnover is more than Rs.100 crores in the last 3 years.)* (5 marks for each assignment, maximum ten assignments)</i> | 50 |
|---|--|----|

2. Point raised by one of the tenderers through E mail:

*On Page 10, Evaluation criteria Table, point no iii-number of professionally qualified staff
Please clarify whether we can include the partners for calculating the number of qualified staff.*

Clarification of CMRL.

Since partners are separately counted in point No. I of the table, for the purpose of point no. iii , qualified staff other than the partners are to be reckoned to calculate the number of qualified staff.

3.Point on Scope of Work.

Tenderers raised concern about the following para appearing in Scope of work in page number 5 of the tender document. They wanted to know the frequency and details of such assignments to factor in their costing.

- 11. Conducting special assignments and investigations on behalf of the Audit Committee/Managing Director/Director (Finance) into any matter or activity affecting the probity, interests and efficiency of the CMRL.*

Clarification of CMRL

- 11. “Conducting special assignments and investigations on behalf of the Audit Committee/Managing Director/Director (Finance) into any matter or activity affecting the probity, interests and efficiency of the CMRL”.***

However, where such assignments involve substantial time and effort, shall be considered as a separate scope item.
