

## CORRIGENDUM TO TENDER

**Ref No. CA/IA/2024-25 & 2025-26/ EOI/2024; Dated: 17.05.2024**

PAGE NO.	FOR EXISTING	REVISED
5	Format of Application: Pt. No. 7 – Details of Experience other than Manufacturing UNITS & ROs/DOs Sector from FY: 2018-19 onwards:	Format of Application: Pt. No. 7 - Details of Experience other than Manufacturing Sector from FY: 2018-19 onwards:
5	Format of Application: Pt. No. 12 – It is confirmed that all the requirements as per <b>Annexure-G</b> of the EOI documents have been complied with.	Format of Application: Pt. No. 12 – It is confirmed that all the requirements as per <b>Annexure-E</b> of the EOI documents have been complied with.
6	Format of Application: After Pt. No. 14 (will be available in the downloadable PDF format at Stage-2) Signature of Partner with Name & Seal of the Audit Partnership Firm / LLP Membership No. of Signing Partner	Format of Application: After Pt. No. 14 Signature of Partner with Name & Seal of the Audit Partnership Firm / LLP Membership No. of Signing Partner
16	Annexure D: Pt. No. 6 - Particulars - Experience of the Firm / LLP as Statutory/Cost/ Internal Audit (from 2018-19). Pt. No. 6 - Marks to be allocated – 2(four) points per completed year of Audit (fraction of the year to be ignored)	Annexure D: Pt. No. 6 - Experience of the Firm / LLP as Internal Auditor of a manufacturing Company (from 2018-19). Pt. No. 6 - Marks to be allocated – 4 (four) points per completed year of Audit.
16	Annexure D: Pt. No. 7 - Particulars - Experience of the Firm / LLP as Statutory/ Cost/ Internal Audit of Company/Organisations having SAP environment.	Annexure D: Pt. No. 6 - Experience of the Firm / LLP as Statutory/ Cost Auditors of a manufacturing Company (from 2018-19).
16	Annexure D: Pt. No. 8 - Particulars - Experience of the firm of audit in SAP environment. 5 marks for first audit Pt. No. 8 - Marks to be allocated - 3 (one) points per completed year of Audit, (fraction of year to be ignored.)	Annexure D: Pt. No. 8 - Experience of the Firm/LLP in Internal Auditors of a manufacturing company under SAP environment (from 2018-19). Pt. No. 8 - Marks to be allocated - 3 (three) points per completed year of Audit not exceeding maximum marks
17	Annexure E: Application must be submitted in physical form on the portal on or before due date of Submission.	Annexure E: Application must be submitted in physical form (hard copy) on or before the due date of Submission.

21	Annexure G:	<p>Additional point: The Fixed Remuneration as indicated above is all inclusive per annum, i.e. Fees &amp; all Out of Pocket expenses but excluding GST. The company will extend its Guest House / Boarding facility during the course of Internal Audit.</p> <p>The company will allow reimbursement of the travelling expenses where location of auditors is outside the city/ town of BEML office &amp; within the range of 250 Kms. of Audit Assignment.</p> <p>In such cases, the partner will be allowed reimbursement of travelling expenses as applicable to General Manager in BEML Ltd. and Audit Assistants (other than Partners) will be allowed reimbursement of travelling expenses as applicable to Grade- II officer in BEML Ltd. No conveyance will be paid for travelling within the city/town as the same is included in Audit Fees above.</p>
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