

## Corrigendum for Cancellation of Tender

Sub- Appointment of Audit Firms for conducting internal audit of REC Power Distribution Company Limited for the Financial Year 2014-15

Ref Tender No. RECPDCL/ISO/2014-15/1630 Dated: 11/12/2014

It is learnt that all the bids submitted against the above tender are incomplete i.e. all the bidders failed to furnish one or more documents to meet the minimum eligibility criteria as per our tender.

In view of above, the Competent Authority has approved for retendering with a note that the bidders not submitting the required supporting documents for fulfilling the required minimum criteria will be summarily rejected without any further clarification.

Accordingly the above tender stand cancelled and retendered afresh issued on 08.01.2015 with the following criteria.

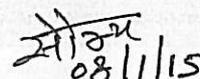
Sl. No.	Eligibility Criteria	Specification	Documents required.
1##	No. of years of experience	10 years	Copy of Incorporation Certificate from the institute.
2#	Min No. of partners	3 nos.	-do-
3#	No. of Qualified CA/CMA in full time employment./Partners or combination of both	8 nos.	Copy of Incorporation Certificate from the institute Or employment record of the firm.
4	Average Annual Turnover firm for last 3 years	Minimum 50 lakhs rupees	Statement of Profit and Loss duly audited stating Membership No. of such auditor.
5	One of the office should be in Delhi/NCR and team should be deputed from Delhi/NCR office only		Rent agreement/Electricity bill/Telephone bill/ Copy of Incorporation Certificate from the institute
6	In any one financial year i.e. FY 2012 -13 or 2013-14, the bidder should have conducted statutory audit or internal audit of PSUs	At least three PSU Company.	Work order and Completion Certificate Copies of the Respective PSUs/ proof of final Payment received/In case of Statutory auditor, copy of audited balance sheet.
7	ISA/DISA/CISA qualification		Copy of certificate from the institute

**## CMA firms are also eligible for award of work of Internal Audit for RECPDCL.**

**#As per the specification of sl. No. 2 and 3, out of total 8 persons at least 3 should be qualified FCAs/FCMAs and 1 should with CISA/DISA/ISA qualification.**

Accordingly all bidders (including who have already submitted the proposal against the cancelled tender) are requested to submit the bid enclosing all required documents invariably and maintain the following timeline.

Date of Release of RFP	08.01.2015
Last date of submission of RFP	16.01.2015 up-to 11:00 hrs.
Date of Opening of Technical Bid	16.01.2015at 11:30 hrs.
Date & time of Financial Bid	will be intimated later

  
 Somya Kant  
 CFO, RECPDCL