

Corrigendum

Tender ID No.: 2022_HDCL_387930_1, Tender Ref. No.: WBHDCL/NIT-399/22-23

Tender Title: Selection of Chartered Accountant firms for the purpose of internal audit of West Bengal Handicrafts Development Corporation Ltd. For the year 2022-23, 2023-24 and 2024-25.

This is hereby informed that the following clause of aforesaid e-tender's NIT has been modified and to be read as follows:-

Sl. No.	Clause No. and page no. of the above NIT	Existing provision	To be read as
1	Clause 1 of page no. 2	INTRODUCTION: Online tenders are invited from the registered Chartered Accountant Firms for the purpose of Internal Audit of West Bengal Handicrafts Development Corporation Ltd. for the year 2022-23, 2023-24 and 2024-25 as per the terms & conditions mentioned herewith. The Tender in specified format should be submitted by 18th July, 2022 within 05:00P.M online in the website https://wbtenders.gov.in . Incomplete formats /format received after the scheduled time will not be entertained.	INTRODUCTION: Online tenders are invited from the registered Chartered Accountant / Cost Accountant Firms for the purpose of Internal Audit of West Bengal Handicrafts Development Corporation Ltd. for the year 2022-23, 2023-24 and 2024-25 as per the terms & conditions mentioned herewith. The Tender in specified format should be submitted by 18th July, 2022 within 05:00P.M online in the website https://wbtenders.gov.in . Incomplete formats /format received after the scheduled time will not be entertained.
2	Clause 2 of page no. 2	a. The firm must be an active partnership firm of Chartered Accountants as on date. b. The firm must have at least two FCA partners.	a. The firm must be an active partnership firm of Chartered Accountants/Cost Accountants as on date with a minimum experience of 5 years. b. The firm must have at least two FCA/FCMA partners minimum of 2 professional staff and other team members shall be Article trainees.
3	Clause 3 of page no. 2	a. A copy of the constitution certificate of firm issued by the ICAI i. Affidavit for not being black listed by any Government /Private Institution in Non-judicial stamp paper.	a. A copy of the constitution certificate of firm issued by the ICAI/ICMAI. i. Affidavit for not being black listed by any Government /Private Institution in Non-judicial stamp paper (Annexure-D)
4	Clause 6 of page no. 3	Additional point.	d. Format of affidavit for not being blacklisted (Annexure-D)
5	Clause 13 of page no. 5	Additional paragraph	The audit shall be conducted on monthly basis for Head quarters, on quarterly basis for all emporium and half yearly for stock verification.
6	Clause 4 of instruction to the bidder of page no. 6	v. A copy of the constitution certificate of firm issued by the ICAI	v. A copy of the constitution certificate of firm issued by the ICAI/ICMAI
7	Annexure A	ii. That the firm or any of its proprietor or partners has not been debarred or cautioned by ICAI or any other professional body during the last three years. (if debarred, give details) iii. That individually we are not engaged in practice otherwise or in any other activity which would be deemed to be as practice under the relevant provision of CA Act. iv. That the constitution of the firm as on 1 st April, 2022 shown in the expression of interest is same as that in the constitution certificate issued by the ICAI, where applicable.	ii. That the firm or any of its proprietor or partners has not been debarred or cautioned by ICAI/ICMAI or any other professional body during the last three years. (if debarred, give details) iii. That individually we are not engaged in practice otherwise or in any other activity which would be deemed to be as practice under the relevant provision of CA/CMA Act. iv. That the constitution of the firm as on 1 st April, 2022 shown in the expression of interest is same as that in the constitution certificate issued by the ICAI/ICMAI, where applicable.
8	Annexure C	Colum no. 4: Whether FCA/ACA Colum no. 6: Date of becoming FCA	Whether FCA/FCMA/ACA/ACMA Date of becoming FCA/FCMA

All other terms and condition will remain unchanged.

Annexure-D

Affidavit

I (Name of the authority) of (Name of the organization) presently having its registered office at (Office address) do hereby solemnly affirm and declare as follows:

1. That I am the (Designation of the authority) of (Name of the organization) having its Registered Office at (Office address) and as such I am competent to make and swear this affidavit.
2. That the (Name of the organization), registered under (Name of the act/legal entity) having its Registered Office at (Office address).
3. I solemnly state and declare that (Name of the organization), having its Registered Office at (Office address) has no previous history/track record regarding being black listed by any Government/Private Institutions.
4. That the statement made in the paragraph 1, 2 & 3 of the instant affidavit are true to the best of my knowledge and belief and I have not suppressed any material fact in this regard.

Deponent is known to me and identified by me.

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Corrigendum Title: **Extension of Date.**

Due to unavoidable circumstances the dates for e-tender no. WBHDCL/NIT-399/22-23 Dated: 04/07/2022 has been extended. The following modification has been made:

SI No.	Particulars	Date & Time
1	Bid Submission closing date (<i>online</i>)	25.07.2022 upto 5:00 P.M.
2	Bid opening date for Technical Proposals (<i>online</i>)	27.07.2022 at 11:00 A.M.
3	Date of uploading list for Technically Qualified Bidder (<i>online</i>)	To be notified later
4	Date for opening of Financial Proposal (<i>online</i>)	To be notified later