

Amendment-2

Clause No of Tender document & Description	Details of the parameter mentioned in the Tender Document	Amendments Proposed
Sl. No.2 of Clause No. 2 of Technical Proposal on Pg. No. 9	Min No. of partners-5 nos.	Min No. of partners-3 nos.
Sl. No.3 of Clause No. 2 of Technical Proposal on Pg. No. 9	No. of qualified CA in full time employment-5 nos.	No. of qualified CA/CMA in full time employment /Partners (or) combination of both - 8 nos
*Marked notes under the table of Clause No. 2 of Technical Proposal on Pg. No. 9	As per the specification of Sl. No. 2 and 3, out of total 10 persons at least 3 should be qualified FCAs and 1 should with CISA/DISA/ISA qualification.	As per the specification of Sl. No. 2 and 3, Out of total 8 persons team at least 3 should be qualified FCAs/FCMAs and 1 should be with CISA/DISA/ISA qualification.
As per the Co. Act, 2013, CMA firms can also be appointed as internal auditor and other PSUs are doing same.	-	CMA Firms are also eligible for award of work of Internal Audit of RECPDCL as per scope of EOI.

Sh. Somya Kant
19/12/14

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C. F. O.