

दी ब्रेथवेट बर्न एंड जेसप कंस्ट्रक्शन कंपनी लिमिटेड  
THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION COMPANY LIMITED

(A Government of India Enterprise)  
27, RAJENDRA NATH MUKHERJEE ROAD  
KOLKATA -700 001 (WEST BENGAL)  
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Corrigendum No.:	<b>01</b>
Corrigendum Date:	<b>May 9, 2023</b>
Tender ID:	<b>2023_BBJC_751370_1</b>
Tender No. & Date:	eNIT/BBJ/INTERNAL-AUDIT/14-2023 Dated: 2 <sup>nd</sup> May 2023
Sub.:	ENGAGEMENT OF A PROFESSIONAL FIRM FOR CONDUCTING INTERNAL AUDIT AND PRE-AUDIT OF PAYMENTS

1. Point-3 to the Annexure-I of the tender document shall be read as under:

3. Proposed Team for the assignment (keeping in view the scope of work, coverage etc.):

Level	Educational Qualification	Key Responsibilities or Task Assigned	Number of Man-days estimated for task completion/ per quarter
In-Charge	Partner (FCA/ FCMA/ ACA/ ACMA)	Finalization	
Team Leader	(FCA/ FCMA/ ACA/ ACMA)	Pre-Finalization Checking	
Team Member	Semi Qualified	Collation, Compilation, Consolidation	
Team Member	Support Staff /Articled Clerk	Routine Checking	

a. Technical Approach --

- i) Note on Firm's Understanding of the assignment
- ii) Books of Accounts / Registers / Records to be checked in general
- iii) Statements and Reports to be prepared

b. Work Plan

2. Annexure-II to the tender document is hereby amended and shall be read as under:

**ANNEXURE -II**  
**FORMAT FOR TECHNICAL EVALUATION**

SL. NO.	PARTICULARS	POINTS TO BE ALLOTTED (for every five year)	MAXIMUM POINT
1.	a) Year of Establishment of the Audit Firm b) Average Turnover	1 Point per year beyond 5 years 1 Point for every Rs. 5 lakhs turnover (not in part) beyond Rs.10 lakhs	Maximum 10 Points Maximum 10 Points

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2.	No. of Partners	3 Point per Partner	Maximum 9 points
3.	Head Office at same city of our Head Office	5 Point for HO in Kolkata	Maximum 5 points
4.	No. of qualified assistants (Chartered / Cost Accountants) employed with	2 Points per Qualified Assistants	Maximum 12 Points
5.	No. of Semi-Qualified Assistants (Chartered/Cost Accountants) employed with	1 point Per Semi qualified Assistant.	Maximum 6 Points
6.	Exposure of the Firm in PSU Company under Central/State Govt. as Statutory (Finance or Cost)/ Internal Auditor	1 Points per year of Audit + 1 point per year for exposure in Construction Industry. (last 5years)	Maximum 8 points Maximum 6 points
7.	Experience in special assignments preferably in Tax Audits (Direct/ Indirect) Inventory Physical verification of Fixed Assets System Audit	2 Points 2 Points 2 Points 2 Points	Maximum 08 points

**TOTAL MAXIMUM POINTS =74**

8. Proposed Team for the assignment (keeping in view the scope of work, coverage etc.):

Level	Educational Qualification	Key Responsibilities or Task Assigned	Number of Man-days estimated for task completion/ Per Quarter
In-Charge	Partner (FCA/ FCMA/ ACA/	Finalization	[Points per head per day-1.0] Max=6
Team Leader	(FCA/ FCMA/ ACA/ ACMA)	Pre-Finalization,	[Points per head per day-1.0] Max=8

Team Member	Semi Qualified	Collation, Compilation, Consolidation	[Points per head per day-0.1] Max=6
Team Member	Support Staff /Articled Clerk	Routine Checking	[Points per head per day-0.1] Max=6

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TOTAL MAXIMUM POINTS =26

All other terms & conditions of the above mentioned in NIT will remain unchanged.

THIS CORRIGENDUM WILL BE TREATED AS PART OF THE MAIN TENDER DOCUMENT AND MUST BE SUBMITTED WITH THE TENDER DULY SIGNED AND SEALED BY THE AUTHORIZED SIGNATORY.

सौभिक भट्टाचार्य/ Souvik Bhattacharya  
पर्यवेक्षक (सामग्री / खरीद और आईटी) / Supervisor (Material/Purchase & IT)