



राष्ट्रीय डिज़ाइन संस्थान  
National Institute of Design  
मध्यप्रदेश Madhya Pradesh

(An Institute of National Importance under DPIIT, Ministry of Commerce and Industry, Govt. of India)

Ref. No. NIDMP/ Admn/Internal Auditor/(01)/ 2022

Dated: 01.04.2022

**Corrigendum (01) to Tender Enquiry No. NIDMP/ Admn/Internal Auditor/(01)/ 2022**

- Reference is made to the advertisement of Tender Enquiry No. NIDMP/ Admn/Internal Auditor/(01)/ 2022 published on 21.03.2022.
- Based on queries received from the stakeholders, the following changes and clarifications are notified in above referred tender terms: -**

SI no.	Queries	Read us
1	What should be the composition of team?	<p>The appropriate team composition, based on the requirement of the assignment, shall be the responsibility of selected Firm. The Institute expects the team composition as follows:</p> <ul style="list-style-type: none"><li>(i) Principal (1)</li><li>(ii) Qualified Assistants (1)</li><li>(iii) Semi Qualified Assistants (2)</li><li>(iv) Other Assistants (2)</li></ul> <p>Note:-</p> <p>1- The number of team members may be increased/decreased as per requirement and timely completion of the assignment.</p> <p>2- The decision on presence of Principal during the assessment period shall be the sole discretion of the CA firm. However, the same shall not be less than half of the duration of assignment.</p>
2	Is there minimum quotation amount for financial bid?	No
3	What was the fees charged by the previous Auditors	Can't be disclosed.
4	As per NIT Instruction of bidders Point no. 15, page no. 8 we are	

	require to submit our bid on e-portal also, kindly mention the said procurement portal	The bids may be submitted in offline mode as per para no. 6 of Section-I "Instruction to bidders".in point No. 15, Page 8 the words " on e-portal and send" are deleted.
Clarification		
SI no.	Printed as	Read us
1	"To carry out internal audit for the financial year 2019-20, 2020-21 and 2021-22" {Point no. 2 (i) of Section-2 "Scope of Work" page no. 11}	"To carry out internal audit for the financial year 2021-22". The words"2019-20, 2020-21and" are deleted.

3. All other terms and conditions of tender document shall remain unaltered.



*[Signature]*  
Registrar

Copy to :

1. Assistant Engineer (IT)- for uploading this office order on the official website of NID MP for the information of the bidders and stakeholders.
2. Office copy