



**West Bengal Housing Infrastructure Development Corporation Limited
(A Govt. of West Bengal Undertaking)**

HIDCO BHABAN, 35-1111, Biswa Bangla Sarani, 3rd Rotary, New Town, Kolkata – 700156
Telephone No. (033) 2324-6037/38, Fax: (033) 2324-3016
e-mail: info@wbhidco.in website: www.wbidcoltd.com

No. 229 / HIDCO/ FIN/007/2022

Date: 06-11-2023

CORRIGENDUM - 3

Ref No: 207/HIDCO/FIN/007/2022 WBHIDCO Dated:10-Oct-2023

Sub: INVITATION FOR EXPRESSION OF INTEREST (EOI) FOR APPOINTMENT OF INTERNAL AUDITORS OF WBHIDCO

In partial modification of the condition stated in the 207/HIDCO/FIN/007/2022 WBHIDCO Dated: 10-Oct-2023, referred to above, the following modifications are made:

Page No.	Sl. No.	Reference	In Place of	To be Read
12,13	6,7,8	Details of Experience	-----	Documents relating to experience to be submitted against Sl. No. 6,7,8 will be the Appointment Letter, Certificate of work completion, 26AS etc.
17	7.1	Time Line for financial year 2023-2024: Audit Report of 1 st quarter (Period Coverage: April to June 2023)	Audit to be commenced immediately after awarding the contract and report should be submitted before 20 th January 2024	Audit to be commenced immediately after awarding the contract and report should be submitted before 30 th March, 2024
19	7.9	EMD Exemption for MSME firms	Earnest Money Deposit: Rs. 25,000.00 (Rupees Twenty-Five Thousand Only) to be submitted through e tender portal only	Earnest Money Deposit: Rs. 25,000.00 (Rupees Twenty-Five Thousand Only) to be submitted through e tender portal only. Firms with MSME registration will be exempted from payment of Earnest Money Deposit, if MSME registration certificated is submitted.

20	8.4	Eligibility Criteria: Empaneled with CAG since last 5 years.	Empaneled with CAG since last 5 years.	Empaneled with CAG since last 5 years for Chartered Accountant firms only. The same is not applicable for Cost Accountant firms.
21	9	Bid Evaluation Mechanism:	The score of technical proposal shall be given 70% weightage and the score of financial proposal shall be given 30% weightage.	The bid will be finalized following quality & cost based selection method(QCBS). The score of technical proposal (quality) shall be given 70% weightage and the score of financial proposal (cost) shall be given 30% weightage.
21	9.1	Technical Evaluation	Technical Evaluation	Technical Evaluation(with weightage of 70%)
22	9.1	Selection Criteria	5. Experience of the Firm / LLP in Infrastructure Development sector as Statutory/Cost/Internal Audit- Maximum points -10	5. Experience of the Firm / LLP in Infrastructure Development sector as Statutory/Cost/ Internal Audit. Maximum points -15
22	9.1	Selection Criteria	8. Experience of the Firm / LLP in HIDCO as Statutory/Cost/Internal Audit/Physical verification under CARO. Maximum points -10	8. Experience of the Firm / LLP in HIDCO as Statutory/Cost/Internal Audit/Physical verification under CARO. Maximum points -5
22	9.2	Financial Evaluation	Financial Evaluation	Financial Evaluation with weightage of 30%
24	Annexure: 2	Financial Proposal	All-inclusive Lump sum fee (including TA/DA and other out of pocket expenses, etc.) for the entire scope of work covered under the Terms of Reference on a Firm price basis valid till the complete execution of the assignment.	All-inclusive Lump sum fee per year (including TA/DA and other out of pocket expenses, etc.) for the entire scope of work under serial no. 2,5 and 7 covered under the Terms of Reference on a Firm price basis valid till the complete execution of the assignment.

All other terms and conditions of invitation for expression of interest (EOI) for appointment of internal auditors of WBHIDCO LTD. will remain unchanged.

The decision of WBHIDCO Ltd. for accepting/rejecting of any/all application(s) will be final.


 Chief Finance Officer
 WBHIDCO Ltd.