



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

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No. 238 / HIDCO/ FIN/007/2022

Date: 10-11-2023

CORRIGENDUM - 6

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 |
|----------|---------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 20 | 8 | Eligibility Criteria: | The Firm should have Internal Audit/ Statutory Sufficient documentary proofs of Audit experience of public sector undertaking(s)/Company(ies) having turnover of Rs. 200 crore or more for at least two years out of the latest 5 years. | The Firm should have Sufficient documentary proofs of Audit experience of Internal Audit/ Statutory Audit/Tax Audit/Cost Audit of public sector undertaking(s)/Company(ies) having turnover of Rs. 200 crore or more for at least two years out of the latest 5 years. |
| 20 | 8 | Eligibility Criteria: | Performance Certificate from the respective organization worked for. | Performance Certificate from the respective organization worked for and Copy of the Annual Accounts of the auditee. |
| 20 | 8 | Eligibility Criteria: Note | Firm having worked as internal auditor / Statutory auditor of WBHIDCO during financial from 2020-21 to 2022-23 is not eligible. | Firm having worked as internal auditor / Statutory auditor/ Tax Auditor/Cost Auditor of WBHIDCO during financial from 2020-21 to 2022-23 is not eligible. |
| 22 | 9.1 | Selection Criteria | 5. Experience of the Firm / LLP in Infrastructure Development sector as Statutory/Cost/ Internal Audit | 5. Experience of the Firm / LLP in Infrastructure Development sector as Statutory/Cost/Tax/ Internal Audit. |

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| 22 | 9.1 | Selection Criteria | 5. 2 (Two)points per completed year of Audit (fraction of the year to be ignored) | 5. 2.5 (Two and half) points per completed year of Audit. (fraction of the year to be ignored) |
| 22 | 9.1 | Selection Criteria | 6. Experience of the Firm / LLP in other (other than Infrastructure Development) sectors /industries as Statutory / Cost/ Internal Auditors. | 6. Experience of the Firm / LLP in other (other than Infrastructure Development) sectors /industries as Statutory / Cost/ Tax/Internal Auditors. |
| 22 | 9.1 | Selection Criteria | 7. Experience of the Firm / LLP in Statutory/ Cost/ Internal Audit of Company / Organizations having SAP environment. | 7. Experience of the Firm / LLP in Statutory/ Cost/Tax/ Internal Audit of Company / Organizations having SAP environment. |
| 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 | 9.1 | Selection Criteria | 8. 2 (Two) point per completed year of Audit, (fraction of year to be ignored.) | 8. 2.5 (Two and half) point per completed year of Audit, (fraction of year to be ignored.) |

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.