

Memo No:3187/HIDCO/12099/28/2021-FIN(WBHIDCO)

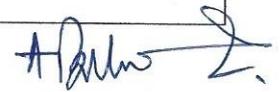
Dated. 8th October, 2021

Corrigendum No 2 : (Clause Corrigendum)

Sub: NOTICE INVITING EXPRESSION OF INTEREST FOR APPOINTMENT OF A CHARTERED ACCOUNTANT FIRM TO CONDUCT INTERNAL AUDIT OF WBHIDCO

The below clauses are modified as below:

Sr No	Clause	Existing Clause	Revised Clause
1.	Clause J Pt # 2, Page 14	Change in team of professional carrying out the assignment: A penalty of Rs. 1,000/- may be imposed on every change in members of professionals deployed for carrying out of audit at the discretion of the Competent Authority of WBHIDCO	Deleted
2.	Clause E, Page 7	The audit of the accounts should be carried out on quarterly basis without any overlapping. Quarterly a-udit reports & annual audit report need to be submitted to the Chairman, WBHIDCO in triplicate after completion of each quarter and the audit period should be minimum of 20 days for each phase of audit covering the entire scope.	The audit of the accounts should be carried out on quarterly basis without any overlapping. Quarterly audit reports & annual audit report need to be submitted to the Chairman, WBHIDCO in triplicate after completion of each quarter and the audit period should be minimum of 20 working days for each phase of audit covering the entire scope.
3.	Clause C, Pt # 6, Page 4	Propriety of the transactions are maintained and deviations, if any, to be pointed out.	Deleted

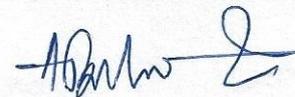


Chief Finance Officer

WEST BENGAL HOUSING INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.
(A Govt. of West Bengal Undertaking)

“HIDCO BHABAN”, Premises No. : 35 - 1111, Biswa Bangla Sarani, 3rd Rotary, New Town, Kolkata-700156
Telephone : (033) 2324-6037/6038, Fax No. : (033) 2324-4833/3016/6009, e-mail : wbhidcoltd@gmail.com / info@wbhidco.in
Website : www.wbhidcoltd.com CIN : U70101WB1999SGC089276

4.	Annexure 3, Pt # 9, Page 18	Date since when the firm has a full time FCA	Date since when the firm has a full time FCA, past or present
5.	Clause L, Page 14	Schedule of Dates	All cutoff dates is up to 12 midnight
6.	Clause C, Page 5	The Chartered Accountant firm so appointed would be required to give: Audit Certificates and issue any other certificate as may be required by the Company from time to time without any additional fee to be paid by the Company.	Deleted
7.	Clause C, Pt # 10, Page 4	Checking of investments, short term deposit etc. made from time to time	Checking of investments, short term deposit etc. made from time to time means verifying with the bank authorities of the physical verification and authenticity of the FD certificates and getting a confirmation from the banks
8.	Clause C, Pt # 10, Page 4	Scrutiny of general ledger and Verification of Profit & Loss Account and Balance sheet and other Schedules. Physical Verification of Stores with Store Ledgers.	Scrutiny of general ledger and Verification of Profit & Loss Account and Balance sheet and other Schedules. Physical Verification of Stores with Store Ledgers. Currently there are only 2 stores in HIDCO, One is HIDCO Bhaban and the 2 nd is Eco Island
9.	Clause E, Page 6	Execution of Service – 1 st Quarter Audit report needs to be submitted by 15 th Nov 21 and 2 nd Quarter Audit report needs to be submitted by 15 th Dec 21	1 st Quarter and 2 nd Quarter Audit report to be submitted by 15 th Dec 21 separately
10.	Clause F, Pt # 2, Pt # 10 and Pt # 12	A self-declaration by the Bidder may be submitted in this regard in a Non-Judicial Stamp Paper.	A self-declaration by the Bidder may be submitted in this regard in a Non-Judicial Stamp Paper of Rs 10
11.	Clause C, Pt # 2, Page 5 - Others	Certification and authentication of WBHIDCO's IT & Non-IT Projects Utilization Certificates	Checking and Reporting of WBHIDCO's IT & Non-IT Projects Utilization Certificates
12.	Clause C, Pt # 3, Page 5 - Others	Income Tax Service including filling of Returns, getting Assessments done, TDS	Checking and Reporting of Statutory Compliances



Chief Finance Officer
WBHIDCO Ltd.
New Town, Kolkata-156