

**Corrigendum to RFP for Appointment of Concurrent Auditors
NHB/AAD/RFP/12235/2017 dated December 11, 2017**

SI No.	Clause No	Existing RFP Clause		New RFP Clause/Amendment/Clarification	
1.	Page 2, Glossary	SCB	<p>For Bid evaluation methodology : Following Banks which are regulated under Banking Regulation Act, 1949:</p> <ul style="list-style-type: none"> • <i>State Bank of India ;Nationalized Bank ;Foreign Bank (related to operations in India Only), Private Sector Banks</i> 	SCB	<ul style="list-style-type: none"> • <i>Scheduled Commercial Banks</i>
2.	Page 14 ; Clause 5.G	NA		<p>Scope of work is added as under :</p> <p>“to verify the compliance of latest RBI directions on Commercial Paper, conditions of CP offer documents and the operational guidelines on Commercial papers issued by FIMMDA; and to submit a quarterly certificate within a week from the quarter end specifically indicating the following lines:</p> <ol style="list-style-type: none"> 1. the CP was issued for the purpose as mentioned in the offer document and the CP proceeds are used for the disclosed purpose. 2. the other conditions of the offer document and the CP issuance directions are adhered to. 3. the asset classification of fund based facilities from banks/financial institutions continues to be “Standard”. 4. there has been no material change in Bank’s financial status which may adversely affect the credit rating of the Commercial Paper. 5. the CPs have not been invested by related parties either in 	

				primary market or in secondary market as per the list of beneficial owners.
3.	Page 34 ; Clause 9.ii.a & Annexure V , Minimum Eligibility Criteria S. No 3 of the Table	The Bidder should have carried out Concurrent Audit of Branch (Having Treasury Operation) of minimum of 3 Scheduled commercial banks in the last 5 years with a minimum order value Rs. 5,00,000/- per annum per Bank. (i.e. between 01.4.2012 to 31.03.2017). Format B to be filled along with Annexed supporting documents.		During last five years (i.e. between 01.4.2012 to 31.03.2017) the Bidder should have carried out Concurrent Audit of Treasury Operations of minimum of three Scheduled Commercial Banks , having investment size of more than Rs. 5000 Crore as on March 31,2017). Format B to be filled along with Annexed supporting documents.
4.	Page 35 ; Clause 9.ii.a & Annexure V , Minimum Eligibility Criteria S. No 9 of the Table	Turnover of the firm should be minimum Rs. 3 Crore during last three years i.e. 2014-15, 2015-16 and 2016-17 (if Audited Balance sheet of 2016-17 is not available then Bidder will give a declaration and will submit audited Balance sheet for 2013-14, 2014-15 and 2016-17. Format H to be filled along with Annexed supporting documents.		Average annual professional income of the firm during last three years i.e. 2014-15, 2015-16 and 2016-17 should be minimum Rs. 3 Crore.
5.	Page 36 ; Clause 9.ii.B.ii & Annexure VII S. No 3 of the Table	No of Concurrent Audit of Branch (having treasury function) of Scheduled Commercial banks in the last 5 years with a minimum order value Rs. 5,00,000/- per annum per Bank. (i.e. between 01.4.2012 to 31.03.2017). Format B to be filled along with Annexed supporting documents: (Max Marks: 15):		Number of Concurrent Audit of Treasury Operations in Scheduled Commercial Banks having investment size of more than Rs. 5000 Crore as on March 31,2017) in the last 5 years(i.e. between 01.4.2012 to 31.03.2017). (Max Marks: 15):
		More than 15	15	
		More than 12 but ≤ 15	10	
		More than 7 but ≤ 12	05	
		More than 3 but ≤ 7	02	

6.	Page 36 ; Clause 9.ii.B.ii & Annexure VII S. No 5 of the Table	Average revenue professional income of the firm during last three years i.e. 2014-15, 2015-16 and 2016-17 . Format E to be filled along with Annexed supporting documents (Max Marks: 15) More than 10 Crore More than 7 but ≤ 10 Crore More than 5 but ≤ 7 Crore More than 3 but ≤ 5 Crore	15 10 05 02	Average annual professional income of the firm during last three years i.e. 2014-15, 2015- 16 and 2016-17 . Format E to be filled along with Annexed supporting documents (Max Marks: 15) More than 10 Crore More than 7 but ≤ 10 Crore More than 5 but ≤ 7 Crore More than 3 but ≤ 5 Crore	15 10 05 02
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In connection with abovementioned RFP, it has been decided that Last date and time for receipt of Bidding Documents (Page 5, Important Bid details) will be January 17, 2018: 1800 Hrs instead of earlier January 10, 2018: 1800 Hrs. It also has been decided that the revised date of opening of the Technical Bid will now be January 18, 2018: 1100 Hrs.

Prospective bidders are requested to comply with the revised dates as mentioned above.

For any further enquiry, you may contact

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