

BUREAU OF PHARMA PUBLIC SECTOR UNDERTAKINGS OF INDIA (BPPI)
E-1, 8th Floor, Videocon Tower, Jhandewalan Extn., New Delhi - 110055

E-TENDER FOR EMPANELMENT OF STATUTORY AUDITORS
BPPI/ACCOUNTS/01/2021

CORRIGENDUM

It has reference to the e-tender no. BPPI/Accounts/01/2021 published by Bureau of Pharma Public Sector Undertakings of India (BPPI) on 02.02.2021 on CPP portal and in the newspaper on 03.02.2020. We are in receipt of some queries from the various firms/agencies. Hence, the following clarifications have been made to clarify the queries raised by various agencies/firms:

1. Minimum fee for a financial year for the whole assignment as per the scope of services published in the tender is Rs. 4,20,000/- (Rupees Four Lac Twenty Thousand Only) excluding GST. Bidders have to quote the fees/service charges excluding the GST.
2. Selected firm/agency will conduct audit at BPPI's head office at Delhi. All data of all warehouses will be available at head office for the assignment.
3. PMBJP kendras and distributors are the separate entities and are the customers of BPPI. Books and accounts of kendras and distributors are not in the scope of services of BPPI's audit.
4. Cut off marks (IN TECHNICAL BID PART A) to qualify for presentation (TECHNICAL BID PART B) is 25 marks.
5. Financial Year of audit is 2020-21. However, the contract of the agency shall be extended on satisfactory performance. The extension of contract shall be further for a period of two more financial years on the same terms and conditions with mutual consent.
6. Empanelment of the agency will be for Statutory and GST audit and scope of services will be in line, as published in the tender.

All other terms & conditions of the tender shall remain same.

Sd/-
GM (A&F)
For & on behalf of BPPI