

PHARMACEUTICALS & MEDICAL DEVICES BUREAU OF INDIA (PMBI)
E-1, 8th Floor, Videocon Tower, Jhandewalan Extn., New Delhi - 110055

E-TENDER FOR EMPANELMENT OF STATUTORY AUDITORS
PMBI/ACCOUNTS/01/2024

CORRIGENDUM

It has reference to the e-tender no. PMBI/Accounts/01/2024 published by Pharmaceuticals & Medical Devices Bureau of India (PMBI) on 09.01.2024 on CPP portal. 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. Professional Fee for a financial year for the whole assignment as per the scope of services published in the tender is Rs. 10,00,000/- (Rupees Ten Lacs Only) excluding GST. Bidders have to quote the fees/service charges excluding the GST.
2. Reporting and Deliverable's para first on page no. 7 is read as "Annual Stock audit as per the format to be agreed with PMBI and to be submitted to the Chief Executive Officer. Any violations or challenges noticed during the Stock audit process are to be reported to the General Manager (Finance & Accounts) immediately by email, followed by hard copy report to the Chief Executive Officer".

"The Auditor may review the concurrent audit reports/ Annually executive summaries and may consider material observations/ findings while forming his opinion on overall Inventory control and truth & fairness of accounts/financial statements".
3. Page no. 8, in the table where location and address is mentioned, for Guwahati (Regional warehouse) & Surat (Regional Warehouse), the stock taking dates are read as 01.04.2024 to 10.04.2024.
4. Stock Audit of the bank is not considered as stock audit of the company while reviewing the technical strength of the bidder.

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

Sd/-
G.M (F&A)
For & on behalf of PMBI