

PHARMACEUTICALS & MEDICAL DEVICES BUREAU OF INDIA (PMBI)

E-1, 8th Floor, Videocon Tower, Jhandewalan Extn., New Delhi - 110055

e-TENDER FOR EMPANELMENT OF STATUTORY AUDITOR

PMBI/ACCOUNTS/02/2024

CORRIGENDUM-3

Pharmaceutical and Medical Devices Bureau of India (PMBI) has invited e-Bids from the interested parties "e-Tender for Empanelment of Statutory Audit ", vide Notice Inviting e-Tender No. PMBI/Accounts/02/2024. Detailed tender document containing eligibility criteria, selection mechanism, other terms and conditions are available on the website of Central Public Procurement Portal; www.eprocure.gov.in and PMBI Website; www.janaushadhi.gov.in.

The following amendment in Tender Document is hereby authorized: -

1. Amendment in last date of online submission of tender on CPP Portal is hereby authorized as per below table:

S.No	Details	Existing Scheduled	Amendment Schedule
1	Last Date and time for submission of online bid i.e., Bid Submission End Date and time	07.03.2024 (Thursday) up to 16:00 Hours	11.03.2024 (Monday) up to 16:00 Hours
3	Date and Time of Opening of Technical Bid	08.03.2024 (Friday) up to 16:00 Hours	12.03.2024 (Tuesday) up to 16:00 Hours

For:

LAST DATE AND TIME FOR SUBMISSION OF ONLINE TENDER:

(a) Online Bids [in two separate Cover {Technical bid (Cover "A") and price bid (Cover "B")}] shall be submitted till 16.00 Hours Up to 07/03/2024 (Thursday) on CPP portal i.e., <https://eprocure.gov.in>

Read:

LAST DATE AND TIME FOR SUBMISSION OF ONLINE TENDER:

(a) Online Bids [in two separate Cover {Technical bid (Cover "A") and price bid (Cover "B")}] shall be submitted till 11/03/2024 (Monday) Up to 16:00 hours on CPP portal i.e., <https://eprocure.gov.in>

2. Scope of Service under Clause no 3 of the tender has been read as follows:

1. Create a framework & procedure for carrying out audit
2. Verification of Inventories from books & Audit Report
3. Verification of Sales & Purchase Invoices and their entries in books
4. Verification of Fixed Assets and review of depreciation chart
5. Verification of Grant in Aid from Government
6. Completion of statutory audit as per Society by laws
7. Ledger Scrutiny & Review consolidated trial balance
8. Verification of Profit & Loss Accounts & Balance Sheet with all details & annexure
9. Tax Audit, 3CD Report & Filling of ITR with compliances U/S 44AB of IT Act 1961
10. GST audit, checking books with GST return like GSTR1, GSTR2, GSTR3B & other effective in time finalization of GSTR9 for annual return
11. Other related works if mutually agreed
12. Specifically considering the risk of material misstatements in the financial statement from fraud

All other contents of tender document remain unaltered.



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GM (F&A)
For & on behalf of PMBI