

**CORRIGENDUM to the RFP No. 634 dated 03.06.2025 regarding
appointment of Auditor in BSCL**

Sl No.	As per RFP	Clarification
1	At least one partner should be forensic audit qualified and IndAS Qualified	All the partners should be qualified chartered accountant. At least one partner should be FCA
2	Those firms/agencies who have already conducted internal Audit in BSCL for previous/earlier are not eligible to apply in view of rotation policy	Any Partnership Firm appointed earlier by Bhubaneswar Smart City Limited as Internal Auditor during the FY: 2022 to 2025 is not eligible to participate in this tender in view of rotation policy.
3	Minimum Internal Audit fees (Internal Audit fees; GST Filing fees; Income Tax Filing fees and other fees)	Rs.20,000/- per month Decided in the committee by referring to the Guideline issued by ICAI Dated: 7 th April 2016 {Guideline No. 1-CA(7)/03/2016}

4- The following clauses are **added in the clause- 2 of the RFP No- 634 dt.03.06.2025**

- I. All the day to day financial transaction to be pre-audited by the internal auditor. To satisfy this clause one staff of internal account tam will reach at Bhubaneswar Smart City Ltd during office hours every day and give his attendance.
- II. Filling the GST return and Income tax return.
- III. Assist in payment of statutory dues like GST labour cess, income tax etc.



5- All the Bidders are requested to fill the rate in new modified Financial Proposal (Annexure-VII) as here under:-

Annexure – VII

FINANCIAL PROPOSAL

To

The General Manager (Admin)
Bhubaneswar Smart City Limited
ICOMC Tower, Janpath, Unit-IX,
Bhubaneswar-751022

Sub: Selection of Agency for Providing Internal Audit and Financial Services to Bhubaneswar Smart City Limited (BSCL).

We, the undersigned, offer to provide the services for Engagement of **Agency for Providing Internal Audit and Financial Services to Bhubaneswar Smart City Limited (BSCL)** Bhubaneswar in accordance with your Request for Proposal dated __/__/__ and our Financial Proposal as per mentioned details as mentioned below

S. No.	Description	Rate per month (Excluding GST)
1.	Minimum Internal Audit Fees	

Our Financial Proposal shall be binding upon us for the assignment and this proposal would be valid up to 120 days from the last date of submission of proposal

The rates quoted above by <Name of the agency> shall remain firm till the completion of the contract.

The agency shall raise tax invoice on monthly basis.

The Financial Proposal is without any condition

Yours faithfully

for and on behalf of (Name of Bidder)

Duly signed by the Authorized Signatory of the Bidder
(Name, Title and Address of the Authorized Signatory)



General Manager (Admin)
Bhubaneswar Smart City Limited