

File No: HHDC/AC/RO/INTERNAL AUDIT/2018-19/4562

Date: 10.06.2025

Corrigendum to Request for Proposal (RFP)

In reference to the above-mentioned RFP, the following amendments/clarifications are hereby issued.

The following Clauses with reference to the RFP (Request for Proposal (RFP) from reputed Chartered Accountant Firms/Cost Work Accountant Firms for appointment of Internal Auditor) published on the NEHHDC Website and notified via Newspaper may be read as follows:

1. Page No. 1 – Clause 1: (Point No ii Under Eligibility Criteria)

“Head Office of the firm must be located in Assam.”

To be read as

“Head Office of the firm must be located in North East India”

2. Page No. 3 – Clause 6: Tender Fee

Original Clause:

“Tender Fee: Non-refundable tender fee of Rs. 5000/- (Rupees Five thousand) only.”

Revised Clause:

“Tender Fee: Non-refundable tender fee of Rs. 5000/- (Rupees Five thousand) only to be submitted in the form of (DD/Bankers Cheque), however the firms registered as MSME or MSE are exempted from paying Tender Fee.”



उ.पू.ह.ह.वि.नि.
NEHDC

पूर्वोत्तर हस्तशिल्प एवं हस्तकरघा विकास निगम लिमिटेड
(भारत सरकार का उद्यम)

North Eastern Handicrafts and Handlooms Development Corporation Limited
(A Government of India Enterprise)

GSTIN: 18AABCN3014D1Z1



3. Page No. 4 – Point No. 7 (Under Evaluation Criteria)

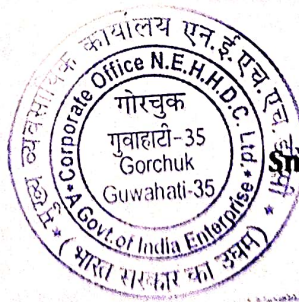
Original Clause:

7	Turnover of the firm (Average annual turnover in the Last three years) At least Rs.50 Lakh	Rs. 50-59Lakh = 5 Marks Rs. 60-79Lakh = 8 Marks Above Rs.80 Lakh=10 Marks	10	Audited financial statements
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Revised Clause:

7	Turnover of the firm (Average annual turnover in the Last three years) At least Rs.20 Lakh	Rs. 20-49 Lakh = 3 Marks Rs. 50-59Lakh = 5 Marks Rs. 60-79Lakh = 8 Marks Above Rs.80 Lakh=10 Marks	10	Audited financial statements
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All other terms and conditions of the original RFP remain unchanged.



Smt. Roushan Rahman
DGM (Finance)
NEHDC Ltd.