

Corrigendum for Advertisement for Internal Auditor & extension of Tender submission date

North Easter Regional Agricultural Marketing Corporation Limited (NERAMC) is a Public Sector Enterprise under the Ministry of Development of North Easter Region, Govt. of India Central Government having paid-up capital of Rs.7.2 crore inviting **sealed** quotations for Internal Audit for FY 2017-18 & 2018-19.

TOR:

A) Technical Criteria:

- i) CA Firm having minimum two partners having minimum 5 years experiences.
- ii) Firm must have work experiences with similar **CPSEs. (Central Public Sector Enterprise).**
- iii) CAG empanelled.
- iv) Certificate of practice of partners.
- v) Firm Constitution Certificate.
- vi) Firm Name, Pan , GST.
- vii) Name of Clients.
- Viii) The Quotations should reach by 08-10-2018.
- ix) One/Two Visits weekly for verification of accounts, verifying tax liability.
- x) Verification annual compilation of accounts.

Sl No	Name of Firm	Name of Partners	Work Experience in years (of firm)	Firm Regn No.	Partners Membership No.	CAG empanell ed	PAN and GST No	Name of Clients	Nature of work performed

Financial Criteria:

Quoted amount for Audit will be Rs.75,000/- (Rupees Seventy Five Thousand)only excluding GST (Consolidated).

Selection Basis: The selection will be based on qualifying and evaluation of Technical Bid & accepting the Financial Bid.

(Sealed Quotations should reach Office of NERAMAC by 12-10-2018 by 5 PM . Only hard copies in sealed form will be entertained. The appointment will be initially for one year which may be later renewed for another year subject to performance).

This is issue keeping in line with the requirements of ICAI notifications [Guideline No.1-CA(7)/03/2016]

Address: I/C GM (F & A)
9, Raj Bari Path, 2nd floor
Near Ganeshguri Flyover
Guwahati-781005.