## OIL INDIA LIMITED (A Government of India Enterprise) CONTRACTS DEPARTMENT P.O. DULIAJAN – 786602, ASSAM

## **CORRIGENDUM-1**

## **IFB NO. DCO4260P21**

This Corrigendum No. 1 dated 21.05.2020 to IFB No. DCO4260P21 for "Appointment of Cost Auditor for FY 2020-21" is issued to notify the following:

1. Clauses under ANNEXURE-II of the tender have been amended as under:

| S1.<br>No. | IFB Section   | Existing Clause     |                                 |                           |                                | Amended Clause       |   |       |                                 |                              |  |
|------------|---|---------------------|---------------------------------|---------------------------|--------------------------------|----------------------|---|-------|---------------------------------|------------------------------|--|
| 1.         | ANNEXURE-<br>II (Technical  | 1. Strength of Firm |                                 |                           | 1.                             | 1. Strength of Firm: |   |       |                                 |                              |  |
|            | Evaluation Criteria Format) Clause 1(c), Page 18 of 20                      | 1(c)                | Turn-<br>over<br>of the<br>Firm | Turn-<br>over in<br>`Lakh | FY<br>2016-<br>17:             |                      |   | 1(c)  | Turn-<br>over<br>of the<br>Firm | Turn-<br>over<br>in<br>`Lakh | FY<br>2018-<br>19:                     |
| 2.         | ANNEXURE- II (Technical Evaluation Criteria Format) Clause 3, Page 18 of 20 | durin               | g the p                         | - ,                       | Experie<br>5 finan<br>2016-17. |                      | d | uring | the p                           | receding                     | Experience<br>g 5 financial<br>018-19. |

Amended Annexure-II is enclosed with this corrigendum. All others terms and conditions of the Bid Document remain unchanged. Details can be viewed at <a href="https://www.oil-india.com">www.oil-india.com</a>.

SR. OFFICER- CONTRACTS(S)

|  | TEC                              | HNICAL EVALUATION  | CRITERIA F  | ORMAT            |  |            |
|--|----------------------------------|--|---|------------------|--|------------|
| SL<br>No.  | Parameter                        | Description of Parameter To h  |   | led by the       | Document<br>Submitted                    |            |
| 1. Str   | ength of Firm                    |  |   |                  |  |            |
| 1(a)   | Firm's Experience                | Number of years since the Firm's Registration in the present name without any break.   | Number of   | years            |  |            |
| 1(b)  Numbers of Fellow/Associate Membership of Partners |                                  | Name, Qualification,<br>membership number<br>and experience of<br>each Partner<br>specifying Fellow or<br>Associate  | FCMA (full (part time) 1. 2. 3. So on ACMA (full 1. |                  |  |            |
|  |                                  | ASSOCIATE  | 2.<br>3.<br>So on                                   |                  |  |            |
| 1(c)   | Turnover of the Firm             | Turnover in `Lakh  | FY 2018-19:   |                  |  |            |
| 2. Ma  | npower Strength of th            | e Firm   | <u> </u>  |                  |  |            |
|  | Qualified<br>Assistants/Employee | Name and<br>Qualification of each<br>Qualified/Semi-<br>Qualified Assistant,<br>Employee   | Qualified Assistant / Employee: 1. 2. 3. So on      |                  |  |            |
| 3. Fir<br>19.  | m Exposure/ Experien             | ce during the precedin   | g 5 financia  | al years i.      | e. 2014-1                                | 5 to 2018- |
| 3(a)   | In Public Sector<br>Companies    | Cost Audit done for companies covered under Cost Accounting Records (Petroleum Industry) Rules, 2002 / 2011 & Companies (Cost Records and Audit) Rules 2014 for companies covered under Table (A) Sl. No. 3 of Rule 3. | Name of<br>Company                                  | Year of<br>Audit | Name<br>of the<br>Cost<br>Record<br>Rule |            |

|  | TECHNICAL EVALUATION CRITERIA FORMAT   |  |                    |                  |  |                       |
|--|--|--|--------------------|------------------|--|-----------------------|
| SL<br>No.  | Parameter  | Description of Parameter To be file  |                    | led by the       | bidder                                   | Document<br>Submitted |
| 3(b)   | In Private Sector<br>Companies whose<br>turnover is equal to<br>or more than<br>Rs. 250 Crore. | Cost Audit done for companies covered under Cost Accounting Records (Petroleum Industry) Rules, 2002 / 2011 & Companies (Cost Records and Audit) Rules 2014 for companies covered under Table (A) Sl. No. 3 of Rule 3. | Name of<br>Company | Year of<br>Audit | Name<br>of the<br>Cost<br>Record<br>Rule |                       |
| 3(c)   | In Public Sector<br>Companies whose<br>turnover is equal to<br>or more than<br>Rs. 250 Crore.  | Cost Audit done for other than Petroleum Industry Records Rules & companies other than those covered under Table (A) Sl. No. 3 of Rule 3 to Companies (Cost Records and Audit) Rules 2014                              | Name of<br>Company | Year of<br>Audit | Name<br>of the<br>Cost<br>Record<br>Rule |                       |
| 3(d)   | In Private Sector<br>Companies whose<br>turnover is equal to<br>or more thanRs. 250<br>Crore.  | Cost Audit done for<br>other than Petroleum<br>Industry Records<br>Rules & companies<br>other than those<br>covered under Table<br>(A) Sl. No. 3 of Rule 3<br>to Companies (Cost<br>Records and Audit)<br>Rules 2014   | Name of<br>Company | Year of<br>Audit | Name<br>of the<br>Cost<br>Record<br>Rule |                       |
| 4. Exposure to Cost Auditing under SAP-ERP environment |  |  |                    |                  |  |                       |
|  | Proficiency in<br>System   | Number of Companies where Audit of cost record maintained in SAP based environment has been done during the preceding 5 financial years i.e., 2014-15 to 2018-19.  | Name of<br>Company | Year o           | f Audit                                  |                       |

| Place: |
|--------|
| Date:  |

Signature and seal of the firm