

BID CORRIGENDUM
AMENDMENT NO. 01 DATED 12.02.2026 TO GEM BID
NO. GEM/2026/B/7208543

1.0 This addendum/corrigendum is issued to upload following ANNEXURE/PROFORMA incorporated in the NIT.

- a) ANNEXURE – CA
- b) PROFORMA – 2

2.0 All the Terms & Conditions of the Bid Document remain unaltered.

sd/-
A. D. SINGH
Sr. Manager (C&P)
For General Manager (C&P)
For Executive Director (RF)

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

TO BE ISSUED BY PRACTISING CHARTERED ACCOUNTANTS' FIRM ON THEIR LETTER HEAD

**TO WHOM IT MAY
CONCERN**

This is to certify that the following financial positions extracted from the audited financial statements of M/s..... (Name of the bidder) for the last three (3) completed accounting years upto..... (as the case may be) are correct.

YEAR	TURN OVER In INR (Rs.) Crores/ US \$ Million) *	NET WORTH In INR (Rs.) Crores / US \$ Million) *

*Rate of conversion (if used any): USD 1.00 =

Place:

Date:

Seal Membership No:

Registration Code:

UDIN:

Signature

NOTE: As per the guidelines of ICAI, every practicing CA is required to mention Unique Document Identification Number (UDIN) against each certification work done by them. Documents certified by CA without UDIN shall not be acceptable.

(To be typed on the letter head of the bidder)

FORMAT FOR CERTIFICATE OF COMPLIANCE OF FINANCIAL CRITERIA

Ref: Financial Criteria of the BEC

I the authorized signatory(s) of..... (Company or firm name with address) do hereby solemnly affirm and declare as under:-

The balance sheet/Financial Statements for the financial year _____(as the case may be) has actually not been audited as on the Original Bid closing Date.

Place :.....

Date :.....

Signature of the authorized signatory

Note: Please note that any declaration having date after the **Bid closing Date** will not be considered and will be rejected. This certificate are to be issued only considering the time required for preparation of Financial Statements i.e. if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date.