

**DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEV. LTD.
A GOVT. UNDERTAING
DSIDC LTD. EPF TRUST**

Ref No.:DSIIDC/CPF/Audit/2019-20/479

Dated: 07/08/2020

CORRIGENDUM-1

For

NIQ for tender no. 3827 Ref No.:DSIIDC/CPF/Audit/2019-20 dated: 28/07/2020

In continuation to our NIQ Ref No.:DSIIDC/CPF/Audit/2019-20 dated: 28/07/2020 for appointment of statutory auditor of DSIDC EPF Trust for the financial year 2019-20 the following information is added:

- **Minimum Audit** fee for statutory auditor for FY 2019-20 is Rs.15,000/- (Excluding GST)
- DSIDC Ltd. EPF Trust has investments of approx. Rs.100 crore as per investment pattern prescribed by EPFO and notified by ministry of labour.
- Consequently the last date for receiving the sealed tender by the office of DSIIDC for the work is extended from 11/08/2020 to 17/08/2020 latest by 3.00PM and the same will be opened on the same day at 3.30PM.
- Those firms who have already applied can resubmit the bid, if desired.
- Other terms and conditions will remain the same.
- All the interested bidder are requested to take note of the same.



Secretary (DSIDC EPF TRUST)

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEV. LTD.
A GOVT. UNDERTAKING
DSIDC LTD. EPF TRUST

NOTICE INVITING QUOTATION

Ref No.:DSIIDC/CPF/Audit/2019-20/

Dated: 28/07/2020

Subject: Appointment of statutory audit of accounts of DSIDC EPF TRUST for the Financial Year 2019-20.

Sealed quotation are invited for "Appointment of statutory auditor for audit of accounts of DSIDC EPF TRUST for the Financial Year 2019-20 by the Chairman, DSIDC EPF TRUST from CA firms which are based in Delhi/NCR.

TERMS AND CONDITIONS:

- 1) The contract shall be for audit of DSIDC EPF TRUST as per The EPF and Misc. provision Act, 1952 for the financial year 2019-20.
- 2) The quotation must clearly indicate "QUATATION FOR APPOINTMENT OF STATUTORY AUDITOR FOR AUDIT OF ACCOUNTS OF DSIDC EPF TRUST FOR THE FINANCIAL YEAR 2019-2020" on the face of the envelope and submitted in CPF section, 3rd Floor 419 Udyog Sadan, Patparganj Industrial Area, Delhi-110092 on or before 11/08/2020 latest by 3:00 P.M.
- 3) Quotations received after stipulated date/time will not be considered.
- 4) Quotations received through Fax/E-Mail or in open condition will not be considered.
- 5) The Trust shall not provide any conveyance facility and any other out of pocket expenses during the course of Audit.
- 6) Interested firms have to submit their quotation in the format given below:

Particulars	Amount (in Rs.)	Amount (in words)
(i) Fees for the Audit of Trust for FY 2019-20 (Including out of pocket expenses)		
(ii) GST (as Applicable at the time of offering the Quotation)		
Grand Total (i)+(ii)		

PROFILE OF THE FIRM:

S.No.	Particulars	Details
1.	Name and Address of the Firm (in Capital Letters)	
2.	PAN No. of the Firm	
3.	GST registration No.	
4.	ICAI Registration No.	
5.	Date of constitution of the Firm	
6.	Name of Partners with their date of joining the firm	

Evaluation of offers shall be done in following manner:-

- a) The firm quoting lowest price (inclusive of GST amount) for auditing the Books of account of the Trust shall be considered for appointment as statutory auditors.
- b) In case of a tie in fees quoted it is proposed the following sequence shall be adopted for selection:
 - (i) No. of partners in the firm.
 - (ii) Firms with longer experience based on year of registration.

Payment of audit fee will be made after the audit report is ratified by Board of Trustees of DSIDC EPF TRUST.

Notwithstanding anything stated above, DSIDC EPF TRUST reserves the right to reject the tender or not to appoint any of the participant against this tender even if the participants fulfills all the conditions mentioned as above anytime without assigning any reason for the same.



**DSIDC EPF TRUST
Secretary (Trust)**