

DELHI ELECTRICITY REGULATORY COMMISSION



13/12/2021

CORRIGENDUM FOR BID DOCUMENTS INVITED AGAINST NIT DATED 22/11/2021 IN THE FOLLOWING MATTER:

- a) **Hiring of audit services for undertaking Regulatory Audit of Books of Account of New Delhi Municipal Council (NDMC) for True up of FY 2020-21.**
- b) **Hiring of audit services for undertaking Regulatory Audit of Books of Account of BSES Rajdhani Power Limited (BRPL) for True up of FY 2020-21.**
- c) **Hiring of audit services for undertaking Regulatory Audit of Books of Account of BSES Yamuna Power Limited (BYPL) for True up of FY 2020-21.**
- d) **Hiring of audit services for undertaking Regulatory Audit of Books of Account of Tata Power Delhi Distribution Limited (TPDDL) for True up of FY 2020-21**

Other things remaining same, following have been amended in the above referred matters after considering the issues raised by the prospective bidders during the Pre-bid meeting held on 8/12/2021 at DERC Office.

The said modifications shall be the integral part of the above referred Bid Documents and wherever there is a deviation, the following shall prevail:

Sr. No.	Modification
1	Clause 20 (d) of Bid Documents <i>"ELIGIBILITY CRITERIA</i> <i>...</i> <i>(d) Well-versed with the audit of Books of Accounts of Distribution Licensees or similar nature assignments for Distribution Licensees."</i>

Sr. No.	Modification
	<p>May be read as</p> <p>"ELIGIBILITY CRITERIA</p> <p>20) The consultant shall meet the following eligibility conditions:</p> <p>...</p> <p>(d) Well-versed with the audit of Books of Accounts or similar nature assignments for Distribution Licensees/Generating Companies/Transmission Companies."</p>
<p>2</p>	<p>Clause 36 a) ii) and 36 a) iii) of Bid Documents</p> <p>"36) Criterion for Technical evaluation:</p> <p>a) Audit Methodology and Organization Experience - 40 (Forty) Marks</p> <p>ii) No. of years' experience - 10 (Ten) Marks</p> <p><i>The no. of years of experience of the bidder in Statutory / Internal Audit or similar nature of assignments for Power Distribution Utilities shall be evaluated as on 31/03/2021.</i></p> <p>iii) No. of completed assignment's Experience - 10 (Ten) Marks</p> <p><i>The no. of completed assignments of the bidder in Statutory / Internal Audit or similar nature of assignments for Power Distribution Utilities shall be evaluated as on 31/03/2021."</i></p> <p>May be read as</p> <p>"36) Criterion for Technical evaluation:</p> <p>a) Audit Methodology and Organization Experience - 40 (Forty) Marks</p> <p>ii) No. of years' experience - 10 (Ten) Marks</p> <p>The no. of years of experience of the bidder in Statutory / Internal Audit or similar nature of assignments for Power Distribution Utilities/Generation Companies/Transmission Companies shall be evaluated as on 31/03/2021.</p> <p>iii) No. of completed assignment's Experience - 10 (Ten) Marks</p> <p>The no. of completed assignments of the bidder in Statutory / Internal Audit or similar nature of assignments for Power Distribution Utilities/ Generation Companies/Transmission Companies shall be evaluated as on 31/03/2021."</p>

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3	<p>Clause 34 of Bid Documents</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #f4a460;">Sr. No.</th> <th style="background-color: #f4a460;">Activity</th> <th style="background-color: #f4a460;">Date</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td><i>Notice Inviting Tender</i></td> <td><i>22/11/2021</i></td> </tr> <tr> <td align="center">2</td> <td><i>Pre-Bid Meeting</i></td> <td><i>8/12/2021 at 11:00 hours</i></td> </tr> <tr> <td align="center">3</td> <td><i>Last Date of Receipt of Bid Proposals</i></td> <td><i>21/12/2021 at 13:00 hours</i></td> </tr> <tr> <td align="center">4</td> <td><i>Opening of Technical Bids</i></td> <td><i>21/12/2021 at 15:00 hours</i></td> </tr> </tbody> </table> <p>May be read as</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #f4a460;">Sr. No.</th> <th style="background-color: #f4a460;">Activity</th> <th style="background-color: #f4a460;">Date</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Notice Inviting Tender</td> <td>22/11/2021</td> </tr> <tr> <td align="center">2</td> <td>Pre-Bid Meeting</td> <td>8/12/2021 at 11:00 hours</td> </tr> <tr> <td align="center">3</td> <td>Last Date of Receipt of Bid Proposals</td> <td>7/01/2022 at 13:00 hours</td> </tr> <tr> <td align="center">4</td> <td>Opening of Technical Bids</td> <td>7/01/2022 at 15:00 hours</td> </tr> </tbody> </table>	Sr. No.	Activity	Date	1	<i>Notice Inviting Tender</i>	<i>22/11/2021</i>	2	<i>Pre-Bid Meeting</i>	<i>8/12/2021 at 11:00 hours</i>	3	<i>Last Date of Receipt of Bid Proposals</i>	<i>21/12/2021 at 13:00 hours</i>	4	<i>Opening of Technical Bids</i>	<i>21/12/2021 at 15:00 hours</i>	Sr. No.	Activity	Date	1	Notice Inviting Tender	22/11/2021	2	Pre-Bid Meeting	8/12/2021 at 11:00 hours	3	Last Date of Receipt of Bid Proposals	7/01/2022 at 13:00 hours	4	Opening of Technical Bids	7/01/2022 at 15:00 hours
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4	Revised Technical Bid Form – <i>Annexure 4</i>																														
5	Revised <i>Annexure-8</i>																														

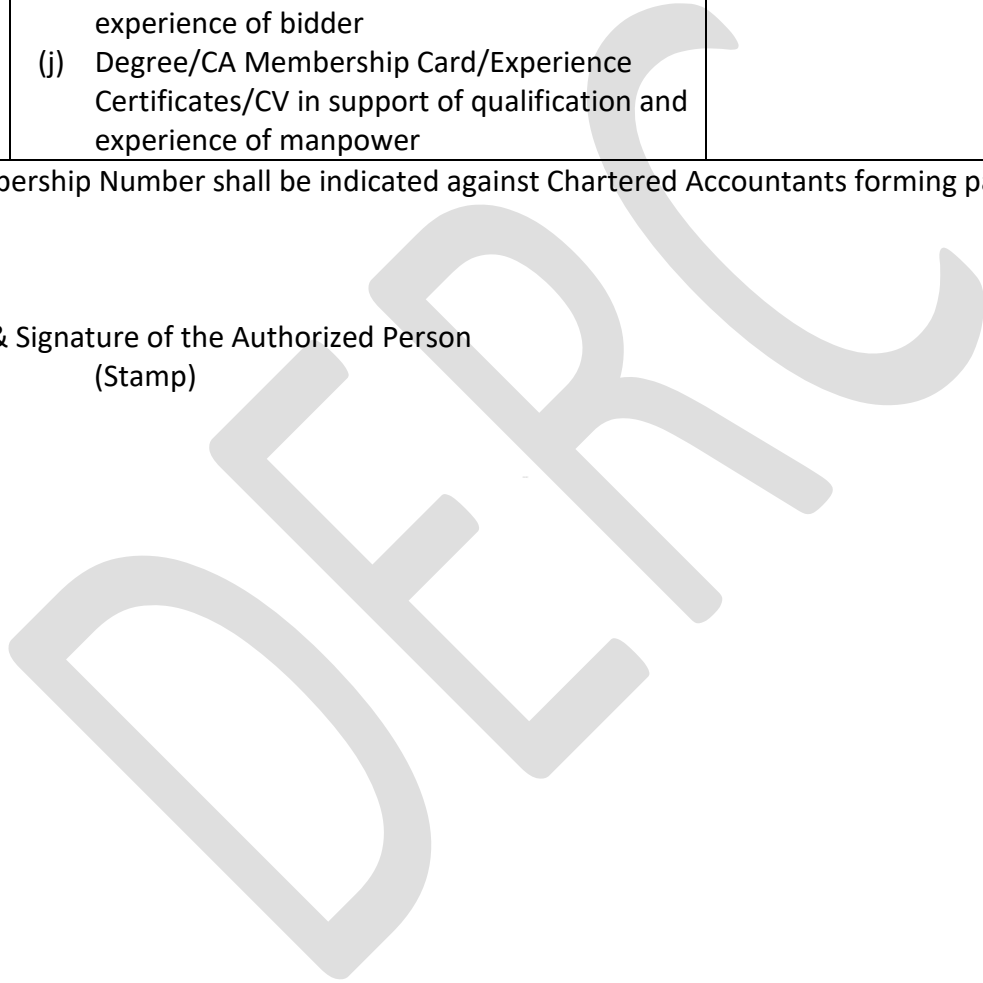
TECHNICAL BID FORM FOR NDMC/BRPL/BYPL/TPDDL		
Sr. No.	Particular	Details
1	Name of the bidder	
2	Single Firm/Consortium, details to be provided (copy to be attached)	
3	Bidder Registration No. (copy to be attached)	
4	Pan No. (copy to be attached)	
5	GST Registration No. (copy to be attached)	
6	TIN No. (copy to be attached)	
7	Address of the Bidder (Head Office/Registered Office)	
8	Phone No. & Fax No.	
9	Year of Establishment of the Bidder	
10	No. of Partners	
11	Name of Partners & membership no.	
12	No. of Employees <ul style="list-style-type: none"> • Partners – Full time and Part time (<i>with details of membership</i>) • Engineers • Articles • Other Employees 	
13	No. of Companies for which Audit was carried out (list of be given as separate annexure along with credentials)	
14	No. of Power Distribution/ Generation/Transmission Companies , if any, for which Audit has been carried out (Name to be given as separate annexure along with credentials)	

TECHNICAL BID FORM FOR NDMC/BRPL/BYPL/TPDDL																							
Sr. No.	Particular	Details																					
15	<p>Name of Team Leader and Team Members responsible for this assignment *</p> <p>(with academic qualification & experience):</p> <p>_____</p> <p>_____</p> <table border="1"> <thead> <tr> <th>Particulars</th> <th>Educational Qualification</th> <th>Experience (in years)</th> </tr> </thead> <tbody> <tr> <td>Team Leader (Finance)</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>Team Member (Finance)-1</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>Team Member- (Finance)-2</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>Team Leader (Engineering)</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>Team Member (Engineering)-1</td> <td>.....</td> <td>.....</td> </tr> <tr> <td>Team Member (Engineering)-2</td> <td>.....</td> <td>.....</td> </tr> </tbody> </table>	Particulars	Educational Qualification	Experience (in years)	Team Leader (Finance)	Team Member (Finance)-1	Team Member- (Finance)-2	Team Leader (Engineering)	Team Member (Engineering)-1	Team Member (Engineering)-2	
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16	Estimated time for completion with detailed milestones																						
17	Any other information																						
18	<p>Enclosures:</p> <p>(a) C&AG Empanelled Certificate for FY 2021-22</p> <p>(b) Details of Single Firm Consortium</p> <p>(c) Bidder Registration Number</p> <p>(d) Copy of Pan Card</p>																						

TECHNICAL BID FORM FOR NDMC/BRPL/BYPL/TPDDL		
Sr. No.	Particular	Details
	(e) Copy of GST Registration (f) Copy of TIN Registration (g) Original Power of Attorney (h) Supporting documents for turnover of the firm (i) Work Order of assignment in support of experience of bidder (j) Degree/CA Membership Card/Experience Certificates/CV in support of qualification and experience of manpower	

* Membership Number shall be indicated against Chartered Accountants forming part of the team

Name & Signature of the Authorized Person
(Stamp)



ELIGIBILITY AND MARKS EVALUATION CRITERIA OF BIDDERS

Sr. No.	Criteria	Range	Points	Max. Points
1	Turnover of the Bidder	Minimum Average Annual Turnover for last three financial years shall not be less than Rs.1,00,00,000/- (Rs. One Crore) (Average of FY 2020-21, FY 2019-20 and FY 2018-19).		
2	C&AG Empanelled Certificate	FY 2021-22		
3	Methodology and Work Plan	0-20	As decided by the Commission	20
4	No. of Year of Experience of bidder in Statutory / Internal Audit or similar nature of assignments for Power Distribution Utilities/ Generation /Transmission Companies	<=3 Years	5	10
		3 - 6 Years	7.5	
		>6 Years	10	
5	No. of Completed Assignment of bidder in Statutory / Internal Audit or similar nature of assignments for Power Distribution Utilities/ Generation /Transmission Companies	<=3	5	10
		3 - 6	7.5	
		>6	10	
6	Team Leader – Finance (1) <i>Qualified CA with minimum 10 years of experience post qualification</i>	10 Years	10	15
		11 -15 Years	12.5	
		>15 Years	15	
7	Team Leader –Engineering (1) <i>Graduate in Engineering (BTech/BE) with minimum 10 years of experience post qualification</i>	10 Years	10	15
		11 -15 Years	12.5	
		>15 Years	15	
8	Team Members – Finance <i>(min. 2 nos.) Qualified CA each with minimum 5 years of experience post qualification</i>	2 Members	10	15
		3-5 Members	15	
9	Team Members – Engineering <i>(min. 2 nos.) (BTech/BE) each with minimum 5 years of experience post qualification</i>	2 Members	10	15
		3-5 Members	15	