

CORRIGENDUM

Corrigendum for Bid Document Invited Against NIT dated- 20/04/2026 in the following matter:

1. Appointment of C&AG Empanelled Auditors for Verification, Reconciliation & Finalization of Enforcement Sales for BSES Rajdhani Power Limited (BRPL) as per the methodology decided by Hon'ble Supreme Court in Judgment dated 18/10/2022.
2. Appointment of C&AG Empanelled Auditors for Verification, Reconciliation & Finalization of Enforcement Sales for BSES Yamuna Power Limited (BYPL) as per the methodology decided by Hon'ble Supreme Court in Judgment dated 18/10/2022

Other things remaining the same, the following clauses have been amended/clarified in the above referred tenders after considering the points raised by the prospective bidders during the Pre-bid meeting held on dated-30.04.2026 at DERC office: -

Clause No.	Present Clause	Amended Clause
Clause No.-4	The list of broad activities that need to be undertaken is enclosed as Annexure-1. The said list of activities is purely for the purpose of guidance and is not exhaustive. During the tenure of the Audit work, if the Commission feels any necessity of additional activity (s), may widen the scope of activity (s) within the purview of Audit at no extra cost.	The list of broad activities to be undertaken is enclosed as Annexure-1. The said list is indicative in nature and not exhaustive. During the carrying out of the Audit, selected bidders may have to carry out such activities which may not be specifically mentioned in the Scope but are necessary to carry out the subject Audit. No extra payment shall be paid for the same over and above the Contract amount.
Clause No.-6	The Notice Inviting Tender (NIT) Dated 20/04/2026 is for two (2) separate Tenders for Verification, Reconciliation & Finalization of Enforcement Sales of different DISCOMs. There is no restriction for bidder(s) to participate in more than one Tender. Each Tender shall be evaluated separately and the same will be awarded to the Successful Bidder. After evaluation of the Tender, in case a bidder is found to be emerging successful in more than one (1) Tender, then in that case, awarding the said assignment for more than one (1) DISCOM to that bidder will be based on the preference provided by the relevant bidder in the Format enclosed at Annexure-7. However, awarding the said assignment for more than one (1) DISCOM to any bidder will be within the purview of the Commission and decision of the Commission shall be final and binding.	The Notice Inviting Tender (NIT) Dated 20/04/2026 is for two (2) separate Tenders for Verification, Reconciliation & Finalization of Enforcement Sales of different DISCOMs. There is no restriction for bidder(s) to participate in more than one Tender. Each Tender shall be evaluated separately and the same will be awarded to the Successful Bidder. Single firm can be awarded more than one Tender if it emerges successful as mentioned in Method of final selection. However, in the event of two bidders after evaluation are found at par then they will be awarded the one contract each based on the first preference as provided by them in the Format enclosed at Annexure-7.

Clause No.-9	The Consultant shall make presentations to the Commission, for demonstrating the progress and better understanding of the task on bi-weekly basis. During such presentations, complete manpower indicated in the Technical Bid has to be present and if required, the consultant shall have to modify its working as intimated by the Commission through various correspondences issued after presentation.	The Consultant shall make presentations to the Commission, for demonstrating the progress and better understanding of the task on bi-weekly basis. During such presentations, Team Leader/Team Members indicated in the Technical Bid has to be present and if required, the consultant shall also make necessary modifications/improvements in its approach, methodology, work plan, or reports as may be communicated by the Commission from time to time
Clause No.- 10	The Consultant shall adhere to the time schedule as prescribed in this Tender and complete the work within the said stipulated time frame, failing which the Consultant would be liable for a penalty of 0.5% per week, subject to a maximum of 10% of entire value of contract, for the delay beyond the time stipulated in this Tender, provided that each day of delay beyond time schedule is attributable solely to the Consultant. The Commission's decision in this matter shall be binding on all parties.	The Consultant shall adhere to the time schedule as prescribed in this Tender and complete the work within the said stipulated time frame, failing which the Consultant would be liable for a penalty of 0.5% per week, subject to a maximum of 10% of entire value of contract, for the delay beyond the time stipulated in this Tender, provided that such delay is attributable to the Consultant, and no penalty shall be levied for delay not attributable to the Consultant. The Commission's decision in this matter shall be binding on all parties.
Clause No.- 52	<p>The latest timelines of report submission are as follows:</p> <ul style="list-style-type: none"> (a) Draft Report in 90 days from the date of Letter of Award (LoA) and (b) Final report based on the interaction with the Commission in 120 days from the date of Letter of Award (LoA). 	<p>The latest timelines of report submission are as follows:</p> <ul style="list-style-type: none"> (c) Draft Report in 120 days from the date of Letter of Award (LoA) and (d) Final report based on the interaction with the Commission in 150 days from the date of Letter of Award (LoA).

1. It is clarified that that the firm located outside Delhi may also submit a bid.
2. It is clarified that bidder may submit Audited Annual Financial Statements and CA Certificate as supporting documents for Turnover of the firm.
3. It is clarified that certification for the Team Member (SAP Expert) is not mandatory. However, relevant experience of three years in working on or conducting audits in SAP systems is essential. The bidder shall submit necessary experience certificates for the Team member in this regard.
4. It is clarified that contractual Engineering personnel would be acceptable having Requisite Qualification and Experience Certificates.