

**DELHI ELECTRICITY REGULATORY COMMISSION**

**26/10/2023**

**CORRIGENDUM FOR BID DOCUMENT INVITED AGAINST NIT DATED 21/09/2023 IN THE FOLLOWING MATTER:**

- 1. APPOINTMENT OF C&AG EMPANELLED AUDITORS FOR VERIFICATION, RECONCILIATION & FINALIZATION OF ENFORCEMENT SALES FOR NEW DELHI MUNICIPAL COUNCIL (NDMC) AS PER THE METHODOLOGY DECIDED BY HON'BLE SUPREME COURT IN JUDGEMENT DATED 18/10/2022 FOR THE PERIOD FY 2007-08 TO FY 2021-22**
- 2. 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 JUDGEMENT DATED 18/10/2022 FOR THE PERIOD FY 2007-08 TO FY 2021-22**
- 3. 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 JUDGEMENT DATED 18/10/2022 FOR THE PERIOD FY 2007-08 TO FY 2021-22**
- 4. APPOINTMENT OF C&AG EMPANELLED AUDITORS FOR VERIFICATION, RECONCILIATION & FINALIZATION OF ENFORCEMENT SALES FOR TATA POWER DELHI DISTRIBUTION LIMITED (TPDDL) AS PER THE METHODOLOGY DECIDED BY HON'BLE SUPREME COURT IN JUDGEMENT DATED 18/10/2022 FOR THE PERIOD FY 2007-08 TO FY 2021-22**

Other things remaining 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 19/10/2023 at DERC Office :

- 1) It is clarified wrt Clause 18 (b) of the Bid Document that in case of Consortium, Turnover of Lead Member will be considered.
- 2) **Qualified Cost Accountant** is also considered other than **Qualified Chartered Accountant** with minimum 5 years of relevant experience post Qualification as Team Member (Finance) in Clause 34(b) and Annexures thereof in the above-referred tenders.
- 3) **DISA certified Team Member** is also considered other than **CISA certified Team Member** with minimum 5 years of relevant experience post Certification in Clause 34(b) and Annexures thereof in the above-referred tenders.