

## **CORRIGENDUM -2**

## **REQUEST FOR PROPOSAL**

In reference to our Tender No. 1213 "Request for Proposal (RFP) FOR SELECTION OF AUDIT SERVICE PROVIDER FOR CONDUCTING INTERNAL AUDIT (RFP REF NO.: PSBA/RFP/ IAD/2025-26/001 Dated 04/04/2025), kindly be guided by the following clarification and changes to the clause.

Revised Clauses #	Clause Reference	Original Clause	Revised Clause
1.	Schedule of Events- Sl. No.5 (Pg. No.2)	Last Date & Time for submission of Bidding Documents: Date 28/04/2025 till 16:00 PM	Last Date & Time for submission of Bidding Documents: 02.05.2025 (Friday) till 16:00 PM
		All communications regarding points /queries requiring clarifications shall be given in writing or by e-mail to saloni.shirke@psballiance.com/Abhishek.meshram@psballiance.com , strictly in the format enclosed as per Annexure "F".	All communications regarding points /queries requiring clarifications shall be given in writing or by e-mail to saloni.shirke@psballiance.com/Abhishek.meshram@psballiance.com, strictly in the format enclosed as per Annexure "F".
2.	Schedule of Events- Sl. No.7 (Pg. No.2)	Date of Opening of Bids: 28/04/2024 at 16:30PM	Date of Opening of Bids: 02/05/2024 at 16:30PM
3	13.5 Technical Bid Evaluation Criteria	Team profile role and time commitment of senior partners and resources and relevant experience Skilled Resources as declared in Annexure B Containing the list of Employees with their Credentials / CISA/CISM/CISSP/CA or similar qualifications and they should be on permanent role of the organization.	Team profile role and time commitment of senior partners and resources and relevant experience Skilled Resources as declared in Annexure B Containing the list of Employees with their Credentials CISA/CISM/CISSP/CERT-IN empanelled Auditor or similar qualifications and they should be on permanent role of the organization.

All other terms & conditions of the RFP remain unchanged.

Dated: 24.04.2025