

**National Housing Bank**  
**New Delhi**  
**CORRIGENDUM - II**

**March 26, 2019**

**Subject:** Request for Proposal: Empanelment of CA firm/ company for special/ forensic audit of Housing Finance Companies

RFP Reference no:- NHB/DRS/A-1552/2018-19

This notification is in continuation to the RFP Reference no:- NHB/DRS/A-1552/2018-19 dated 12-02-2019 published by the National Housing Bank. The following amendments in above mentioned RFP document are brought to the notice of all concerned:

<b>Sr.</b>	<b>Clause No.</b>	<b>RFP clause</b>	<b>New Clause/Amended Clause/Clarification</b>
1.	6.1	No binding legal relationship will exist between any of the Bidders and NHB until execution of a contractual agreement, except the pre-contract Integrity Pact to be submitted along with the Bid. Post evaluation and finalization of the Bids and identification of the successful Bidder, the Integrity Pact will form part of the definitive agreement to be signed by the successful Bidder. For the other Bidders, the pre-contract Integrity Pact will be binding on them for any acts/omissions committed by the Bidder in violation/breach of the said pre-contract Integrity Pact in relation to the Bid submitted	No binding legal relationship will exist between any of the Bidders and NHB until execution of a contractual agreement, except the pre-contract Integrity Pact. Post evaluation and finalization of the Bids and identification of the successful Bidder, the Integrity Pact will form part of the definitive agreement to be signed by the successful Bidder.
2.	6.9 (b)	The Applicant firm must be a practicing Chartered Accountant firm having at least ten (10) years of experience in the field of audit/ forensic audit.	The Applicant must be having at least ten (10) years of experience in the field of audit/ forensic audit.
3.	6.12	EMD	The Permanent Account Number (PAN) of NHB is AABCN2600H.
4.	6.26	The Bidders are advised to clearly specify the deviations as per Annexure-IV.	The Bidders are advised to clearly specify the deviations as per Annexure-II.
5.	Annexure I (4)	ICAI Registration No.	Registration No.

The Date of last date & time of the receipt of the bidding document has been extended to 03.04.2019 and the date of the Bid Opening has been extended to 04.04.2019.