



## CORRIGENDUM - 1

RFP Reference No.: - NHB/DOS/RFP-04165/2024 dated February 24, 2025

### Request for Proposal (RFP)- Empanelment of CA firm/ company for Audit of underwriting process of mortgage / home loans in Financial Institutions: National Housing Bank

S. N.	Section of the RFP	Existing Clause	Revised Clause
1.	Para 8.9 - Sub-para (6) - Clause (C)	Approach, Methodology, Work Plan and appreciation of the concept ( <b>Annexure XIX</b> )	Approach, Methodology, Work Plan and appreciation of the concept ( <b>Annexure XX</b> )
2.	<b>Annexure XVIII - Certificate</b>	I have read the Clause 8.38 of this RFP regarding restriction on procurement from a bidder of a country which shares a land border with India; .....	I have read the Clause 8.32 of this RFP regarding restriction on procurement from a bidder of a country which shares a land border with India; .....

#### General Clarification:

- The bidders are requested to submit their bid by post with Technical Bid Covering Letter as specified under Annexure - VI-A in a sealed envelope, ensuring that all the documents submitted are duly signed & bearing the seal of the Firm/Company. An advance soft copy of the Technical Bid document being submitted by post, shall also be shared on the emails provided in the RFP on or before 17.03.2025.
- The bidders are required to submit the CV of Key Personnel of the Firm/ Company and of the Partners/staff who will be deployed for carrying out the assignment as per the RFP.
- For the below mentioned Annexure to RFP:

S. N.	Annexure	When to be submitted
1.	Annexure XIV - Pre-Contract Integrity Pact	To be provided by the shortlisted bidder
2.	Annexure XV - Service Level Agreement	To be provided by the shortlisted bidder
3.	Annexure XVI - Confidentiality -Cum- Non Disclosure Agreement	To be provided by the shortlisted bidder

4.	Annexure XVII - Format of Bank Guarantee	To be provided by the shortlisted bidder upon assignment of work.
5.	Annexure XVIII - Certificate	To be submitted at the time of submitting the Technical Bid
6.	Annexure XIX - Format for declaration by the Bidder for Code of Integrity for Public Procurement	To be provided by the shortlisted bidder

**Sd/-**  
**(General Manager)**  
**Department of Supervision**