

NHIIMPL/MDO/IA/2022/01/03

Date: 13.05.2022

**“Request for proposal issued by National Highways Infra Investment Managers Private Limited for appointment of Internal Audit Consultants”**

**Corrigendum II**

With reference to bid with Tender No. NHAI/NHIPPL/2022/RFP/Internal Auditors/01 floated on 21.04.2022, the following changes may be read as part of RFP:

1. As per Bid summary may be read as under:

Sl. No.	Description of Events	Date
1	Bid due date (Last date for bid submission)	17 May 2022 upto 15:00 Hrs
2	Opening of Technical bids	At 16:00 Hrs on 17 May 2022 at NHIIMPL Office, New Delhi

2. As per Section 1, Clause 10 : Schedule of bidding process may be read as under:

Sl. No.	Description of Events	Date
1	Bid due date (Last date for bid submission)	17 May 2022 upto 15:00 Hrs
2	Opening of Technical bids	At 16:00 Hrs on 17 May 2022 at NHIIMPL Office, New Delhi

3. As per Section 6 : Undertakings Clause 3

Sl. No.	As per the published RFP	Change
1	The Bidder has not been banned/ blacklisted/ de-listed/ disqualified/ debarred by any organization/ government agency/ quasi-government agency/ PSU to participate in their tenders for empanelment. We further certify that there is no investigation pending against us or the CMD/CEO/Directors of our Company and no action has been initiated against us/ our Directors by CVC/ RBI or any other government/ statutory agency with regard to any financial irregularities	The Bidder has not been banned/ blacklisted/ de-listed/ disqualified/ debarred by government agency/ quasi-government agency/ PSU to participate in their tenders for empanelment. We further certify that there is no investigation pending against us or the CMD/CEO/Directors of our Company and no action has been initiated against us/ our Directors by CVC/ RBI or any other government/ statutory agency with regard to any financial irregularities

for  
  
**(Suresh Goyal)**  
Managing Director/ CFO  
