



औद्योगिकीय मंगलूर पेट्रोकेमिकल्स लिमिटेड ONGC Mangalore Petrochemicals Limited
(मंगलूर रिफाइनरी एंड पेट्रोकेमिकल्स लिमिटेड की सहायक कंपनी) (A subsidiary of Mangalore Refinery and Petrochemicals Limited)

ADDENDUM-1 to Tender No. 1020C19002

Sl.	Bidders Query	Page No.	Clause No.	OMPL Reply/Clarification
1	Is it Essential that we should have an office in Karnataka to participate in this tender?	-	-	Office in Karnataka is not essential for participating in this tender.
2	In this respect, you are requested to clarify that as per eligibility criteria page 14 point 2d1 and 2d2, would be different if instead of experience in private sector, additional experience is shown in PSU sector?	14	2d1 & 2d2	It is acceptable if additional experience is in public sector industry instead of private sector as mentioned in clause no. 2d1 & 2d2 (Page 14). All other conditions remains same.
3	Clarity in Schedule Of Rates (SOR) required	98	-	Revised Schedule Of Rates (SOR) attached herewith. Bidder to make note of revised minimum recommended fees estimated based on the guidelines prescribed by The Institute of Chartered Accountants of India (ICAI) for the above mentioned professional assignment is INR 6,87,058/- for the entire year, Bidders should take note of the same and quote accordingly. Bidders to submit the bid accordingly as per Revised Schedule Of Rates (SOR).
4	LAST DATE FOR SUBMISSION OF BID: 15:00 HOURS (IST) ON 30-Apr-2019	-	-	The last date of Bid submission due date for the above referred tender stands extended upto 15:00 Hrs (IST) on 09-May-2019. Unpriced Techno-Commercial bid shall be opened at 15:30 hours (IST) on extended date of bid submission.
5	Clarity in Penalty Clause under Conditions of contract Point No.3 (Requirement for support services Audit Team)	21 & 22	3	First paragraph of clause no.3 regarding Requirement for support services Audit Team stands revised as: "The Audit Team should be headed by a Chartered Accountant (CA), he shall be visiting OMPL at least three days a month, and he shall be visiting OMPL any number of times on need basis to assist his team deputed in OMPL or any other discussion with OMPL management, Boarding /lodging and transportation expenses for such visits will be borne by the auditing firm, he will not be reimbursed by OMPL for any boarding & lodging and transportation arrangements for his visits to OMPL. Support services audit team deputed in OMPL shall consist of minimum three numbers (two finance and one technical person as described below), they will carry out the audit in various departments/different areas as described in scope of work. The team should have very good knowledge of SAP and computer skills and shall have good auditing experience; Audit Team should conduct the audit for minimum 16 days in a month in OMPL. Incase of shortage of minimum attendance of the auditing team deployed in OMPL Rs.170/- will be deducted as penalty for one manday absent of Finance Person and Rs.710/- will be deducted for one manday absent of Technical Person". Remaining para of clause no.3 remains unchanged.
6	Clarity under Matrix Table (Point No.8)	95	8	Point no.8 regarding under matrix table stands revised as: Whether the quoted price of the bidder in SOR is more than or equal to the Rs.6,87,058/- which is the minimum recommended fees based on ICAI guidelines (Please refer note no. (ii) of SOR).

All other terms & conditions, stipulations, specifications etc. of tender document issued earlier shall remain unaltered. This forms an integral part of bidding document. Bidders are requested to take cognizance of the same and submit their bids accordingly.

Bidders are requested to submit the copy of this document duly signed & stamped along with the bid (in the techno-commercial part) as the token of acknowledgement & acceptance of the same.



**TENDER FOR HIRING OF AN EXTRANAL AGENCY TO PROVIDE SUPPORT SERVICES FOR
INTERNAL AUDIT FOR THE FINANCIAL YEAR 2019-2020 FOR ONGC
MANGALORE PETROCHEMICALS LTD (OMPL) – AN SEZ UNIT**

SECTION-IV: SCHEDULE OF RATES (SOR) - REVISED					
Sl.	Description	UOM	No's (A)	Unit Rate in INR excluding GST (B)	Total Amount in INR excluding GST (C) = (A) x (B)
1	Professional charges to provide support services for Internal Audit as per scope of work (Inclusive of all applicable overheads and out of pocket expenses, which are to be borne by bidders as per conditions of contract)	Quarter	4		

Note:

- i) The **Total Amount** quoted above under (C) shall be considered for evaluation and ordering purpose. Price quoted above is exclusive of applicable taxes (if any).
- ii) Minimum recommended fees estimated based on the guidelines prescribed by The Institute of chartered Accountants of India (ICAI) for the above mentioned professional assignment is INR 6,87,058/- for the entire year, Bidders should take note of the same and quote accordingly.
- iii) Bidder must quote strictly as per this price bid format. The bids which do not comply with this price bid format are liable for outright rejection. Any deviation to the enquiry/tender conditions shall be liable offer for rejection.
- iv) No whitener/overwriting are not allowed. The rates should be quoted in indelible ink. Cutting/any corrections if any must be properly initiated by authorized signatory.
- v) Bids determined to be substantially responsive will be checked by OMPL for any arithmetic errors. Errors will be corrected by OMPL as follows: (a) Where there is a discrepancy between the amounts in words and in figures, the amount in words will govern; (b) Where there is a discrepancy between the unit rate and the total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern and total price shall be corrected. (c) Where there is a discrepancy between the quoted sum total of amount and calculated actual total of the amount, the calculated actual total of the amount shall prevail and the total price shall be corrected.

Name of Bidder:
Contact Details:

Signature of the Bidder
Seal/Stamp of the Bidder