



# IIM

भारतीय प्रबंध संस्थान विशाखपट्टणम  
Indian Institute of Management Visakhapatnam

## CORRIGENDUM

Responses to Pre-Bid queries  
(RFP for providing Internal Audit Services at IIMV)

Ref: IIMV/IA.S/18-19/001  
Tender ID: 2018\_IIMV\_366087\_1

Date: 22 October 2018

This notification is in continuation of the "Request for Proposal for providing Internal Audit Services at IIMV" published on October 03, 2018.

The following are brought to the notice of all concerned, subsequent to the pre-bid meeting held in the Institute, on 17/10/2018:

Sl. No.	Reference	In place of:	Please read as:	References
1	Sl.No-1.3, Page 6 of 18	Preparation and submission of Annual Accounts within the stipulated time/ period.	<b>Review and Scrutinize the</b> Annual Accounts within the stipulated time/ period.	Refer Section-25 (1) The Indian Institutes of Management Act,2017
2	Sl.No-2.22, Page 10 of 18	Certification of accounts of the Institute at the end of each financial year, after ensuring that the books of account give a true and fair view of the state of affairs of the Institute and its transactions.	Nil.	This Clause stands deleted from the RFP.

The bidders are advised to take into account, the above amendments/Corrigendum before submission of their bids against the cited tender. If any bidder has already submitted his/her bid, then he/she may re-submit (if so desired) his/her bid, taking into account the above amendments/Corrigendum.

All other terms and conditions of the said tender document remain unchanged. The tender document with details is available on our website [www.iimv.ac.in](http://www.iimv.ac.in) and the central public procurement portal [www.eprocure.gov.in](http://www.eprocure.gov.in).

सी.पी. विट्टल / C.P. Vittal

प्रबंधक वित्त एवं लेखा/Manager (F&A)  
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