

**REQUEST FOR PROPOSAL ("RFP")  
FOR  
APPOINTMENT OF CONCURRENT AUDITOR**

**Addendum No 1**

**Tender No.: [PNBGILTS/RFP/AUDIT/MAY/01]**

**DATED 16.05.2024.**

**PNB Gilts Limited.**

**5, Sansad Marg  
New Delhi, 11001**

**Introduction:-**

PNB GILTS LTD. invited tender offers for Appointment of Concurrent Auditor.

Following amendment has been made in the above stated RFP. All the terms & Conditions of the RFP shall remain unchanged. Please treat this addendum as an integral part of the RFP document issued.

**Addendum-1 Modification of RFP Clause:-**

RFP Section	Existing Details	Amended Details
Para 5.7.1- Eligibility Criteria	The relevant auditor in the audit firm of the Bidder (“ <b>Audit Firm</b> ”) should be an independent and qualified (i) CA or (ii) Company Secretary or (iii) Cost and Management Accountant, who is in practice and who does not have any conflict of interest.	The relevant auditor in the audit firm of the Bidder (“ <b>Audit Firm</b> ”) should be an independent and qualified having (i) CA or (ii) Company Secretary or (iii) Cost and Management Accountant, and who does not have any conflict of interest.