



RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES

(Established through Act No.18 of 2008)

ANDHRA PRADESH, INDIA

(Catering to the Educational Needs of Gifted Rural Youth of Andhra Pradesh)

Date:12.04.2023

CORRIGENDUM - 1

Ref No.: RGUKT-AP/ E-Proc/Statutory Audit/ET33/2023, Date:03.04.2023

Sl. No	Page No	Clause pertaining to	As per the tender document	May be read as
1	4	Technical Bid opening date/time	28.04.2023 at 11:00 AM	10.05.2023 at 11:00 AM
2	4	Price Bid opening date/time	28.04.2023 at 05:00 PM	10.05.2023 at 04:00 PM
3	7	7	The firm should have a registered office in the state of Andhra Pradesh (Proof to be enclosed)	The firm should have a Registered office/Branch Office in the State of Andhra Pradesh (Proof to be enclosed)
4	7	4	Internal Audit/Statutory Audit Experience of Twenty-Five Years or more as of 31-03-2023 (Proof should be submitted)	Internal Audit/Statutory Audit Experience in State/Central Government Universities, Academic Institutions, PSUs, Autonomous bodies, and Limited Companies for ten years or more as of 31-03-2023 (Minimum one work completion certificate per each year to be submitted)
5	7	5	The firm should have completed a minimum of three concurrent/Statutory audit assignments during the last 5 years to any state/central Government universities Academic Institutions, PSUs, and Autonomous bodies having a turnover of Rs. 40 Crores or more. (Proof should be submitted).	The firm should have completed a minimum of three concurrent/statutory audit assignments during the last 5 years to any state/central government Universities, Academic Institutions, PSUs, or Autonomous bodies having a turnover of Rs. 50 Crores or more. (Work order copies and work completion certificates are to be enclosed).
6	7	6	The average Turnover of the firm for the past three consecutive financial years should not be less than Rs.1.0 Crore (Proof should be submitted as per annexure-v).	The average Turnover of the firm for the past three consecutive financial years (2019-20, 2020-21, and 2021-22) should not be less than Rs.1.0 Crore (Proof should be submitted as per annexure-v).
7	6	B. a)	Filing of Income Tax returns	Filing of Income tax returns for 2020-21 and 2021-22.
8	6	B. i)	Consultancy on compliance with Income Tax / GST / TDS	Not required

			including filling of returns, and getting Assessments done.	
9	13	4	Central Library and Department libraries if any	Verification of Central and Departmental Library records, such as Accession registers, Fines & Penalty registers, Issue registers, Gate registers, Stock registers, etc.
10	13	7	Issue and settlement of advances	Issue and settlement of advances/Leave encashment/annual increments/ pay fixation/ Payment of DA arrears
11	13	9	Service register of regular employees	Not required
12	13	16	Fixed asset register, stock verification	Physical verification of various registers, such as Fixed Asset registers, Stock registers, DCB, Cash Books, FDs Register, Cheque issue registers, etc.
13	13	17	Review of examination section grading policy, result verification, and other	Audit of income and expenditure related to Examinations section
14	13	18	Review of academic section – BOS minutes / academic council minutes	Not required
15	13	19	Review of EC minutes implementation	Not required
16	13	21	Quarters allocation records others	Verification of collection of power bills and user charges (if any) from staff quarters
17	13	22	Court cases/disciplinary cases, other	Not required
18	13	23	Mess records, student attendance	Verification of compliance with terms and conditions in an agreement made with caterers related to penalties, water charges, electricity charges, and payment of bills.
19	13	25	Details of institute lands and physical verification	Physical Verification of Land documents
20	13	27	Student enrollment	Not required
21	13	28	Formation of various committees, agenda, minutes, action taken reports	Not required
22	13	29	Campus placement	Not required
23	13	30	Medical dispensary, Institute hospital	Verification of expenditure on medical dispensary
24	18	Annual Turnover Statement	Annual Turnover Statement (2020-21,2021-22 and 2022-23)	Annual Turnover Statement (2019-20, 2020-21 and 2021-22) as per the annexure v

All other terms and conditions remain the same.

Note:

Bidders are requested to go through all the above amendments while submitting their bids.

Sd/-

CHIEF ADMINISTRATIVE OFFICER (FAC), RGUKT

Annexure- V

Name of the Work Expression of Interest for Conduct of Statutory Audit for the financial years 2018-19, 2019-20, 2020-21 & 2021-22.

Name of the firm/bidder:

Annual Turnover Statement

(To be certified by the Chartered Accountant)

S. No	Financial year	Annual Turnover (Rs.)
1	2019-20	
2	2020-21	
3	2021-22	
	Total	

Signature of Chartered Accountant with Seal

Name:

Membership No.: