

**National Minorities Development & Finance Corporation**  
**Core-1, 1st Floor, Scope Minar, Laxmi Nagar, Delhi – 110092**

Ref. No.: ACT-NM-AUDT/3/2024-ACCOUNTS-NMDFC/781

Date: 29<sup>th</sup> September, 2025

**CORRIGENDUM - 1**

Bid No. GEM/2025/B/6706155 Dated 19/09/2025

**Subject: EOI for Appointment of Audit Firms to Conduct Internal Audit of NMDFC for the Financial Year 2025-26**

This corrigendum is issued in reference to the tender published on 19/09/2025 on the Government e-Marketplace (GeM) portal under Bid Number GEM/2025/B/6706155 by the National Minorities Development and Finance Corporation (NMDFC).

The following amendments and relaxations are hereby notified:

**1. Annexure - E: Methodology of Technical Evaluation**

**Clause No. 4 – DISA Qualification (ICAI/Equivalent)**

- At least one partner in the firm must hold a DISA qualification, or an equivalent qualification.
- For Cost Accountant firms, the DISSA qualification will be considered equivalent to the DISA qualification. Proof of the same is attached in the Index.

**2. Annexure - E: Methodology of Technical Evaluation**

**Clause No. 8 – Eligibility/Empanelment Requirement**

- The requirement for empanelment with the Comptroller and Auditor General of India (C&AG) for the latest financial year has been relaxed exclusively for Cost Accountant firms.
- For Cost Accountant firms, empanelment with C&AG is not mandatory. However, the firm must be empanelled under the Institute of Cost Accountants of India's (ICMAI) Multipurpose Empanelment Scheme (MES). Proof of the same is attached in the Index.
- Chartered Accountant firms are still required to be empanelled with C&AG for the latest financial year.

All other terms and conditions of the tender remain unchanged.

FAQs regarding the tender are attached as Annexure-I.

Bidders are advised to take note of these amendments while submitting or modifying their bids.



**Accounts Section**

**National Minorities Development and Finance Corporation (NMDFC)**

## **Annexure-I: Frequently Asked Questions (FAQs) Regarding the Tender**

### **1. Is the Bid Processing Fee Mandatory?**

- Yes, the bid processing fee is mandatory in all cases.
- No further evaluation will be carried out for bids without the receipt of the bid processing fee.
- The bid processing fee is non-refundable.

### **2. How Should the Financial Bid Be Submitted?**

- Financial bids must be submitted strictly as per the format provided in **Annexure-B**.
- Inclusion of any financial details within the Technical Bid will result in disqualification of the bidder.