



**ARTIFICIAL LIMBS MANUFACTURING CORPORATION OF INDIA
(A GOVERNMENT OF INDIA UNDERTAKING)
G.T. ROAD, KANPUR-209217
Corrigendum (Clause Corrigendum)**

Corrigendum No. 01

Dated: 19/10/2021

Ref: Tender No. Internal Audit/21-22 dated 11/10/2021

As Tender No. Internal Audit/21-22 dated 11/10/2021 issued by Artificial Limbs Manufacturing Corporation of India, Kanpur for the appointment of Internal Auditors in its Corporate Office, Kanpur & its Center at Mohali (Punjab), Bhubaneshwar, Jabalpur, Bangalore and Ujjain with Marketing Centers at Delhi, Mumbai, Kolkata, Hyderabad and Guwahati. The Clause no. 1.02 modified as below:

Sr. No.	Clause	Existing Clause	Revised Clause																																																																								
1.	1.02 in Scope of Work	<p>The Internal Auditor firm selected shall have to place adequate manpower who is required to come to the offices of the corporation on all working days and shall perform pre-audits and shall check each accounting voucher as per limit prescribed. Apart from the above, the Internal Audit firm is also required to make assessments for the efficacy of internal control visiting the departments within the corporation. In order to fulfill the entire scope, regular physical attendance of auditor's articles and other staff is a pre-requisite. The minimum annual fee has accordingly been fixed considering the scope above.</p> <p>Limits of vouchers that requires pre-audit of transactions and checking on a day to day basis in the following centers for each vouchers as limits given below:</p> <table border="1"> <thead> <tr> <th>Name of the Center</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>HQ Kanpur</td> <td>Transactions above Rs. 0.50 Lakhs</td> </tr> <tr> <td>AAPC Bangalore</td> <td>Transactions above Rs. 0.30 Lakhs</td> </tr> <tr> <td>AAPC Jabalpur</td> <td>Transactions above Rs. 0.30 Lakhs</td> </tr> <tr> <td>AAPC Mohali (Punjab)</td> <td>Transactions above Rs. 0.30 Lakhs</td> </tr> <tr> <td>AAPC Bhubaneshwar</td> <td>Transactions above Rs. 0.30 Lakhs</td> </tr> <tr> <td>AAPC Ujjain</td> <td>Transactions above Rs. 0.30 Lakhs</td> </tr> <tr> <td>RMC New Delhi</td> <td>Transactions above Rs. 0.20 Lakhs</td> </tr> <tr> <td>RMC Hyderabad</td> <td>Transactions above Rs. 0.20 Lakhs</td> </tr> <tr> <td>RMC Mumbai</td> <td>Transactions above Rs. 0.20 Lakhs</td> </tr> <tr> <td>RMC Kolkata</td> <td>Transactions above Rs. 0.20 Lakhs</td> </tr> <tr> <td>RMC Guwahati</td> <td>Transactions above Rs. 0.20 Lakhs</td> </tr> </tbody> </table> <p>Each voucher within the above limit has to be audited and checked; and should bear the signatures of the representative of internal auditor.</p>	Name of the Center	Value	HQ Kanpur	Transactions above Rs. 0.50 Lakhs	AAPC Bangalore	Transactions above Rs. 0.30 Lakhs	AAPC Jabalpur	Transactions above Rs. 0.30 Lakhs	AAPC Mohali (Punjab)	Transactions above Rs. 0.30 Lakhs	AAPC Bhubaneshwar	Transactions above Rs. 0.30 Lakhs	AAPC Ujjain	Transactions above Rs. 0.30 Lakhs	RMC New Delhi	Transactions above Rs. 0.20 Lakhs	RMC Hyderabad	Transactions above Rs. 0.20 Lakhs	RMC Mumbai	Transactions above Rs. 0.20 Lakhs	RMC Kolkata	Transactions above Rs. 0.20 Lakhs	RMC Guwahati	Transactions above Rs. 0.20 Lakhs	<p>The Selected Internal Auditor Shall also be responsible for Audits and for checking of each & every voucher (100%) as per schedule given below:</p> <table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Place of Audit</th> <th>Numbers of Vouchers (Approx.)</th> <th>Minimum Audit Schedule</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>HQ, Kanpur</td> <td>34000</td> <td>Twelve working Days in a Month</td> </tr> <tr> <td>2.</td> <td>AAPC Bangalore</td> <td>4000</td> <td>Eight working Days in a Month</td> </tr> <tr> <td>3.</td> <td>AAPC Jabalpur</td> <td>3500</td> <td>Eight working Days in a Month</td> </tr> <tr> <td>4.</td> <td>AAPC Mohali (Punjab)</td> <td>4000</td> <td>Eight working Days in a Month</td> </tr> <tr> <td>5.</td> <td>AAPC Bhubaneshwar</td> <td>3500</td> <td>Eight working Days in a Month</td> </tr> <tr> <td>6.</td> <td>AAPC Ujjain</td> <td>2500</td> <td>Eight working Days in a Month</td> </tr> <tr> <td>7.</td> <td>RMC New Delhi</td> <td>1500</td> <td>Four working Days in a Month</td> </tr> <tr> <td>8.</td> <td>RMC Hyderabad</td> <td>1000</td> <td>Two working Days in a Month</td> </tr> <tr> <td>9.</td> <td>RMC Mumbai</td> <td>1000</td> <td>Two working Days in a Month</td> </tr> <tr> <td>10.</td> <td>RMC Kolkata</td> <td>1500</td> <td>Four working Days in a Month</td> </tr> <tr> <td>11.</td> <td>RMC Guwahati</td> <td>1000</td> <td>Three working Days in a Month</td> </tr> </tbody> </table> <p>Note: The estimated numbers of Voucher given above taken on the yearly basis booked during the Last Financial Year 2020-21, however actual numbers of vouchers may vary.</p>	Sl. No.	Place of Audit	Numbers of Vouchers (Approx.)	Minimum Audit Schedule	1.	HQ, Kanpur	34000	Twelve working Days in a Month	2.	AAPC Bangalore	4000	Eight working Days in a Month	3.	AAPC Jabalpur	3500	Eight working Days in a Month	4.	AAPC Mohali (Punjab)	4000	Eight working Days in a Month	5.	AAPC Bhubaneshwar	3500	Eight working Days in a Month	6.	AAPC Ujjain	2500	Eight working Days in a Month	7.	RMC New Delhi	1500	Four working Days in a Month	8.	RMC Hyderabad	1000	Two working Days in a Month	9.	RMC Mumbai	1000	Two working Days in a Month	10.	RMC Kolkata	1500	Four working Days in a Month	11.	RMC Guwahati	1000	Three working Days in a Month
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**Manager (Finance)
ALIMCO, KANPUR**