



अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर (छत्तीसगढ़)  
**All India Institute of Medical Sciences, Raipur (Chhattisgarh)**  
**Tatibandh, GE Road, Raipur-492 099 (C.G.)**  
 Tele: 0771- 2971307, email: [store@aiimsraipur.edu.in](mailto:store@aiimsraipur.edu.in),  
 Website: [www.aiimsraipur.edu.in](http://www.aiimsraipur.edu.in)

**No.: AIIMS Raipur/Acct/CA/2025-26**

**Date: 16-12-2025**

**Corrigendum**

**Sub.:** Expression of Interest Invited from Chartered Accountant firm for All India Institute of Medical Science Raipur.

**Ref.:** Tender ID no.2025\_IMSRP\_876136\_1, Dt.: 27-10-2025.

In context to following notice is issued against subject:

| Sr. No. | Existing Parameters                                                    |                                                                                                                                                                    | To be read as/ Addenda                                                                                                                                                                                                                                                                                                                                                                                                            |                                |
|---------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| 1       | Tender document page No. 11, Para 3.3, Firm experience point E         | The firm has its head office:                                                                                                                                      | The firm has its head office:                                                                                                                                                                                                                                                                                                                                                                                                     |                                |
|         |                                                                        | Other Place                                                                                                                                                        | 00                                                                                                                                                                                                                                                                                                                                                                                                                                | Firm branch at Raipur 05       |
|         |                                                                        | At Raipur                                                                                                                                                          | 10                                                                                                                                                                                                                                                                                                                                                                                                                                | Firm Headquarters at Raipur 10 |
| 2       | Tender Document Page No.05 Para 1. Critical date sheet Sub-Point - EMD | 26,000.00/- (Rupees Twenty Six Thousand Only) in form of Demand Draft / Fixed Deposit in favouring AIIMS Raipur payable at Bank of India, Tatibandh branch Raipur. | 26,000.00/- (Rupees Twenty Six Thousand Only) in form of Demand Draft / Fixed Deposit in favouring AIIMS Raipur payable at Bank of India, Tatibandh branch Raipur.<br><b>Note:</b> - MSME will be exempted only from the deposit of EMD.                                                                                                                                                                                          |                                |
| 3       | Page No. 07 Para No. 2.3.21                                            | Internal Audit of the Receipts & Expenditures                                                                                                                      | <b>Assurance Compliance</b> of the Receipts & Expenditures                                                                                                                                                                                                                                                                                                                                                                        |                                |
| 4       | Page No. 08 Para No. 2.3.25                                            | Internal Audit Reports would be divided into the following parts                                                                                                   | <b>Assurance Compliance</b> Reports would be divided into the following parts                                                                                                                                                                                                                                                                                                                                                     |                                |
| 5       | Page No. 07 & 08 Para No. 2.3.21 – 2.3.27                              |                                                                                                                                                                    | It is reiterated that the present tender pertains exclusive to Consultancy, Accounting and Financial Management Services, and under this tender, only one Chartered Accountant firm will be appointed for execution of the said scope of work. The Statutory Audit under the Income Tax Act, a separate process shall be undertaken for the appointment of auditors, as this is annual activity distinct from the present tender. |                                |

| Sr. No. | Existing Parameters                               |                                                                                                                                                                                                                                                                                                                                                  | To be read as/ Addenda                                                                                                                                                                                                                                                                                                                                  |
|---------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6       | Page No. 07<br>Para No. 2.3.22                    | Test Audit of imprest and contingent advance issued to departments / employees of the organisation against which adjustment has been received with expenditure trend analysis and comments there on departments / employees of the organisation against which adjustment has been received with expenditure trend analysis and comments there on | <b>Test Check</b> of imprest and contingent advance issued to departments / employees of the organisation against which adjustment has been received with expenditure trend analysis and comments there on departments / employees of the organisation against which adjustment has been received with expenditure trend analysis and comments there on |
| 7       | Tender Document Page No.13<br>Annexure A Sl No. 5 | Average Annual Income (i.e. Average Gross Professional Fees received / earned) of the CA Firm in last 3 years ending on 31st March, 2024.                                                                                                                                                                                                        | Average Annual Income (i.e. Average Gross Professional Fees received / earned) of the CA Firm in last 3 years ending on 31st March, 2025                                                                                                                                                                                                                |
| 8       | Page No. 09<br>Para No. 2.6.7                     | Total Number of qualified Chartered Accountants in the firm should have at least two or more partners/Directors                                                                                                                                                                                                                                  | To be read as minimum Two full time partner (qualified CA)                                                                                                                                                                                                                                                                                              |
| 9       | Last date of submission of quotations on          | 16-12-2025 at 3.00 pm                                                                                                                                                                                                                                                                                                                            | 26-12-2025 at 3.00 pm                                                                                                                                                                                                                                                                                                                                   |
| 10      | Opening of quotation on                           | 17-12-2025 at 3.30 pm                                                                                                                                                                                                                                                                                                                            | 27-12-2025 at 3.30 pm                                                                                                                                                                                                                                                                                                                                   |

**Note 1:** - All other item specification, terms and conditions specified in the original document remain unchanged.

**Note 2:** - **Bidders are required to submit this Corrigendum document, complete with their official seal and signature. Failure to submit this signed document may result in the rejection of the bid.**

**Stores Officer (CP),  
AIIMS, Raipur (CG)**