



**GOVERNMENT OF TELANGANA  
AAROgyASRI HEALTH CARE TRUST**

AHCT/Accts/IA-2018/2019-20

Date: 17.06.2019

**CORRIGENDUM**

**To Tender No. AHCT/Accts/IA-2018/2019-20, Date: 06.2019**

The following amendment is being notified to the "Tender Document" Published by Aarogyasri Health Care Trust with regard to selection of Internal Auditor for conducting of Internal Audit of the Trust.

| S.No | Item   | Existing clause   | Read as   |
|------|--|---|---|
| 1.   | <b><u>Eligibility Criteria:C(1)</u></b>              | <b>(i) Historical Financial Performance:</b><br>Submission of audited balance sheets, other financial statements acceptable to the Trust, for the <b>last three (3)</b> years to demonstrate the current soundness of the bidders financial position, profits, net worth positive and its prospective long term profitability for FYs 2016-17, 2017-18 and 2018-19. | <b>(i) Historical Financial Performance:</b> Submission of audited balance sheets, other financial statements acceptable to the Trust, for the <b>last three (3)</b> years to demonstrate the current soundness of the bidders financial position, profits, net worth positive and its prospective long term profitability for FYs 2015-16,2016-17, 2017-18 and submit 2018-19 (Provisional ) |
| 2    | <b>Service Level Agreements (SLAs) FY 2019-20(J)</b> | Service level agreement starts from date of contract signing month to end of F.Y 2019-20  | Deleted   |
| 3    | <b>Performance Security</b>                          | Towards performance security, an amount equal to 8.33 percent of the entire Contract Price i.e.Rs.1,00,000/- (Rupees one Lakh only) shall be paid by the service provider by way of Demand Draft Drawn in favour of "CEO-Aarogyasri Health Care Trust".   | Towards performance security, an amount equal to Price Rs.1,00,000/- (Rupees one Lakh only) shall be paid by the service provider by way of Demand Draft Drawn in favour of "CEO-Aarogyasri Health Care Trust".   |

**Executive Officer**

Aarogyasri Health Care Trust