Corrigendum - 1

Date: October 21, 2026

RFQ Ref. No. SHCIL/RFQ/RCSA & KRI-Review/2026-27/001 dated October 12, 2026 Issued For Appointment of Consultant for Review of RCSA (Risk and Control Self-Assessment) and KRIs (Key Risk Indicators)

The Corporation has amended the above referred RFQ as follows:

A. Clause VI - Eligibility Criteria.

Sub-clause No.	Existing Clause	Amended Clause
a	The bidder should be registered partnership/limited liability partnership firm.	The bidder should be registered partnership/limited liability partnership firm / company.

Accordingly, wherever the word 'firm' appears it should now be read as 'firm /company' unless specifically stated otherwise.

B. <u>Consequential Changes in other criteria are as follows:</u>

1. Clause VI – Eligibility Criteria

Sub-clause No.	Existing Clause	Amended Clause
c	The bidder should have minimum ten (10) partners.	The bidder should have minimum ten (10) partners (firm) / employees in senior management team (company).
d	The bidder should have office at Mumbai/ Navi Mumbai/Thane with minimum 5 partners at the said office.	The bidder should have office at Mumbai/ Navi Mumbai/Thane with minimum 5 partners (firm)/ senior employees at the said office (company).

2. Annexure – I

Sr. No.	Existing Particulars	Amended Particulars
2	A copy of the Registration Certificate of the Partnership Firm / Under LLP Act/ Firm Card /other relevant document	A copy of the Registration Certificate of the Partnership Firm / Under LLP Act/ Firm Card / Certificate of Incorporation of the Company /other relevant document
5	Firm's Registration No. with ICAI / ICMAI/relevant authority, if any	Firm's Registration No. with ICAI / ICMAI/Company's CIN no. / relevant authority, if any

8	No. of partners of the firm	No. of partners of the firm / employees in senior management team of Company.
	Total No. of Partners	Total No. of Partners/employees
9	No. of partners at Mumbai/Navi Mumbai / Thane Branch	No. of partners of the firm / employees in senior management team of Company at Mumbai/Navi Mumbai / Thane Branch
	Total No. of Partners	Total No. of Partners/employees

3. Clause VI (h), VII (1), Annexure – I (13)

Sr. No.	Existing Term	Amended Term
h	Lead Partner	Lead Partner / Project Director

The above clauses form part of the original RFQ Reference number SHCIL/RFQ/RCSA & KRI-Review/2026-27/001 dated October 12, 2026.