

**Corrigendum-3**

To,

All Eligible Bidders,

**Sub: Appointment of Chartered Accountant Firms to undertake work of Internal Audit (Quarterly Intervals) for its Corporate Office at New Delhi and its Regional offices at Mumbai, Kolkata, Hyderabad and New Delhi.**

**E-Tender No.: RailTel/Tender/OT/CO/Fin/2025-26/Appointment of Internal Auditor/1  
Dated 27.02.2026**

With reference to the above mentioned Tender, following Corrigendum is hereby issued:

1. In Section-3 of the Tender document, following clause 3.2 after clause 3.1 is added:

3.2 "Subsequent to the issuance of the above Tender and during the tenure of Internal Auditors (2 Years i.e. FY 26-27 & FY 27-28) selected based on the above Tender, Company may explore the possibility of creating separate Business unit in addition to the present five business units (4 Regions and CO as mentioned in the clause 3.1 under Section-3 of Tender document) for the purpose of Internal Audit. In such case the said Business unit shall also be covered for the purpose of Internal Audit. The work for the Internal Audit of the said Business Unit shall be awarded to the local Internal Auditor. The local Internal Auditors means the auditors selected for the purpose of Internal audit of the particular Region for example: In case, the accounts of the new Business unit are maintained at NCR Region, the Internal Auditors selected for Northern Region shall cover the internal audit of said Business unit. Similarly, in case due to expansion of Company's business, the new business unit is formed in or around Hyderabad/Secunderabad, the Internal Audit of the said new Business unit shall be conducted by the Internal Auditors of Southern Region. The fee for the said Business unit shall be fixed at the rate of 50% of the fee fixed for the said Region based on the above Tendering process which shall be valid during the full tenure of the Internal Auditors as per Tender."

2. **Other Terms and Conditions**

All other terms and conditions of the tender document shall remain unchanged.

3. **Applicability**

This corrigendum shall form an integral part of the tender document, and bidders are required to take the same into account while submitting their bids.

**AGM/Finance  
For RailTel Corporation of India Ltd. /CO**