भारतीय कपास निगम लिमिटेड, THE COTTON CORPORATION OF INDIA LTD.

भा.क.नि. CCI

(भारत सरकार का उपक्रम, वस्त्र मंत्रालय के अंतर्गत)
साकार-I , 10 वी मंजील, गांधीग्राम रेल्वे स्टेशन के पास,
नेहरू ब्रिज के सामने, आश्रम रोड, अहमदाबाद- 380009
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CIN: U51490MH1970GOI014733, GST NO: 24AAACT4053B1ZY

सूचना का अधिकार

AHD/ACCTS/IA/2020-21 DATE: 20/02/2020

CORRIGNEDUM

Sub: - To Appoint External Auditor as Independent Internal Auditor of the Branch Office Ahmedabad for F.Y. 2020-21 w.e.f April 2020.

In continuation of our tender dt 17/02/2020 regarding appointment of External Auditor as independent Internal Auditor of the Branch for the F.Y. 2020-21,the following points should also be considered while submitting the tender or extending the term of firm Auditors.

1. CA Firm should have functional Office in the city of branch.
2. A CA Firm shall not be appointed for more than one branch of CCI.
3. A panel of two CA Firm may also be made, so as to appoint the firm in order of panel, if there is a failure in taking assignment of CCI by L1.

Regard,

ASST GENERAL MANAGER

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