भारतीय कपास निगम लिमिटेड,
THE COTTON CORPORATION OF INDIA LTD.
(A Government of India Undertaking)
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CIN:U51490MH1970GOI014733 GSTIN: 03AAACT4053B1Z2

No.: CCI/PBO/HRD/IIA/2023-24/2 Date: 09.02.2023

शुद्धिपत्र/ CORRIGENDUM

Refer tender notice No.: CCI/PBO/HRD/IIA/2023-24 dated 06.02.2023 for Chartered Accountants Firms for appointment as Independent Internal Auditors for undertaking the Internal Audit work at Branch Office Bathinda with description *"TENDER FOR APPOINTMENT OF INTERNAL AUDITORS".*

1) The following clause in the tender document may be read as under:

Existing	Revised
Point No. 3(c) of Technical bid The registered Chartered Accountant firm must have atleast 10 years experience in Auditing of Accounts.	Point No. 3(c) of Technical bid The registered Chartered Accountant firm must have atleast 10 years experience in Auditing of Accounts viz. Internal Audit, Statutory Audit, Concurrent Audit.

- The following clauses are amended/ added which are as under:

  In addition to general Terms of Conditions following points are added:

  2) Firm(s) appointed for stock verification of the corporation is not eligible for appointment as internal auditor of Branch office .

  3) The existing internal audit firm is not eligible to participate in the tender for 2 years after successful completion of their term.

  कृपया इच्छुक निविदाकर्ता उपरोक्त परिवर्तनों को नोट करे।

दिनांक: 09.02.2023 **शाखा प्रमुख/ BRANCH HEAD**