भा.क.नि.

CCI

भारतीय कपास निगम लिमिटेड (भारत सरकार का उपक्रम)वरंगल ::
THE COTTON CORPORATION OF INDIA LTD: WARANGAL
(A Government of India Undertaking)
BRANCH OFFICE;16-07-109, 2nd and 3rdFloor, V.L.Chittimalla Complex, Laxmipuram, Old Grain Market, P.B.No.9,WARANGAL - 506 002.
शाखा कार्यलय :१६-०७-१०९, वी°एल°चित्तिमल्ला कोमप्लेसलक्ष्मिपुरम,,ओल्ड ग्राईन मार्केट, पो.ब.सं.9,वरंगल) ५०६००२-तेलंगाना(
Phone No.0870 – 2565088, 2429394, Fax No.0870-2501451 **CIN:U51490MH1970GOI014733**
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No.:_CCI/WGL/IA/23-24 Dt:09.02.2023

Corrigendum Tender for Appointment as Internal Auditors for undertaking Internal Audit work of Branch Office - Warangal

With reference to the tender notice dated : 03.02.2023 Tender for Appointment as Internal Auditors for undertaking Internal Audit work of Branch Office - Warangal.

please note the following changes :-

1. As per eligibility criteria The registered Chartered Accountant firm must have at least 10 years' experience in Auditing of Accounts, whether its includes concurrent audit, revenue audit and stock audit conducted in bank and companies.

स्पष्टीकरण :

Existing	Approved
Point no.3 (c) of Technical bid (page no.15 of Tender document). The registered Chartered Accountant firm must have atleast 10 years experience in Auditing of Accounts.	Point no.3 (c) of Technical bid (page no.15 of Tender document). The registered Chartered Accountant firm must have atleast 10 years experience in Auditing of Accounts viz Internal Audit, Statutory Audit, Concurrent Audit

2.Whether firm appointed as stock verification of the corporation will be eligible for appointment as internal auditor of branch office of CCI.

स्पष्टीकरण : As internal audit is to be conducted independently hence same firm appointed for stock verification of the Corporation cannot be appointed as internal auditor of Branch office.

3. As per tender document L1 will be decided on the basis of minimum fees quoted by the party In case, the minimum fees is quoted by more than one firm, the oldest firm (based on the date of registration/incorporation) shall be treated as L-1. In this regard it was shown in last year that most of the firm was quoted minimum fees in financial bid then L1 was decided on the basis of oldest firm. In this regard whether any provision of cooling period exist or not i.e. if any firm working as internal auditor of the branch from last two year will be eligible for new appointment or not.

स्पष्टीकरण :

Existing	Approved
NIL	Addition of point in General terms and conditions of tender document (page no.12). The existing internal audit firm is not eligible to participate in the tender for 2 years after successful completion of their term.

BRANCH HEAD