

CORRIGENDUM NO.01 TO NOTICE INVITING TENDER

- **TENDER ID:** 2024_IGGL_197005_1
- **TENDER NO.:** IGGL/GHY/C&P/INTERNAL_AUDITOR/05-24 date 31.05.2024. (E –TENDER NO: IGGL-100059)
- **JOB NAME:** APPOINTMENT OF PRACTICING CHARTERED ACCOUNTANT (CA)/COST ACCOUNTANT FIRMS AS INTERNAL AUDITORS OF IGGL

SUBJECT: Corrigendum against withdrawal of existing sub clause no.(g) of clause no. 1.6 (A) of section-II (Bid Evaluation Criteria & Bid Evaluation Methodology) of tender document.

With reference to the above Tender, kindly note the followings:

Description/ Tender Clause No.	Existing Entry	Amended Entry
Section-II DOCUMENTS TO BE SUBMITTED FOR COMPLIANCE TO BEC Clause No.1.6 (A) BEC(Technical) Tender Page no. 10 & 11 of 144	a) Detailed work order along with detailed Schedule of Rates (SOR) b) Completion certificate issued by end user. c) Copy of valid Firm Registration Certificate and Certificate of Practice (CoP). d) List of Partners as registered with the ICAI/ICMAI. e) Copy of Firm's Profile as registered with ICAI/ICMAI. f) Self-Declaration on Firm's Letter Head stating that none of its partner has been declared of professional and/or other misconduct under the provisions of the Chartered Accountants Act,1949 or Cost & Works Accountants Act, 1959 during the current year and immediate past five financial years. g) C&AG Empanelment Certificate. h) Copy of Form-18 last submitted with ICAI or ICMAI mentioning the details of HO/Branch offices of the Practicing Firm	a) Detailed work order along with detailed Schedule of Rates (SOR) b) Completion certificate issued by end user. c) Copy of valid Firm Registration Certificate and Certificate of Practice (CoP). d) List of Partners as registered with the ICAI/ICMAI. e) Copy of Firm's Profile as registered with ICAI/ICMAI. f) Self-Declaration on Firm's Letter Head stating that none of its partner has been declared of professional and/or other misconduct under the provisions of the Chartered Accountants Act,1949 or Cost & Works Accountants Act, 1959 during the current year and immediate past five financial years. g) Copy of Form-18 last submitted with ICAI or ICMAI mentioning the details of HO/Branch offices of the Practicing Firm

Notes:

All other terms & conditions of the tender remain unchanged.

(All bidders intending to participate in the tender must upload signed & sealed copy of all pages of this Corrigendum No. 01 as their acceptance along with their bid).