

#### **EXPORT INSPECTION AGENCY-DELHI**

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#### EIA/DEL./ ACCTTS./INTERNAL AUDIT/2016-17

# <u>Corrigendum and Extension in the Date for Submission of Bids / Quotations for Internal Auditor work Assignment for the F.Y. 2016-17:</u>

This corrigendum is in continuation of this office earlier notice No. EIA/DEL./ ACCTTS./INTERNAL AUDIT/ 2016-17 dated 15.12.2016 published on 16.12.2016 regarding invitation for submission of bids / quotations for engagement of Internal Auditor for the Financial Year 2016-17.

## In this Regard,

## Point No. 1 may please be read as follows:

Quotations / bids may be submitted in the sealed envelopes by all the interested <u>Chartered Accountant</u> <u>firms / Cost Accountant firms</u> on their letter heads duly signed by the managing partner / proprietor of the firm.

#### **Extension in the date for submission of bids:**

Quotations / bids may be submitted in the sealed envelopes by all the interested <u>Chartered Accountant firms</u> on their letter heads duly signed by the managing partner / proprietor of the firm. The same can be submitted through post or by hand by all the interested firms to this office.

<u>Date of submission of quotations / bids has been extended from 06.01.2017 (12.00 hrs.) to 16.01.2017 (12.00 hrs.)</u>. The quotations/ bids will be opened on the same day i.e. 16.01.2017 (3 P.M.) in presence of all committee members. The Internal Audit work will assigned to the firm which will quote lowest rate.

## Point No. 3 may please be read as follows:

Internal Audit will be conducted at least by one Chartered / Cost accountant, one semi qualified Chartered / Cost accountant followed by other competent Audit personnel.

Other terms and conditions of EOI will remain unchanged.

Date: 23.12.2016