



**CHHATTISGARH STATE POWER HOLDING COMPANY LTD.**  
(A GOVT. OF CHHATTISGARH UNDERTAKING) CIN : U65993CT2008SGC020995

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**OFFICE OF THE GENERAL MANAGER (FINANCE)**

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No. 05-01/Audit/ 245

Raipur, Dt.. 05/02 /2016


**Amendment in Tender Conditions -**

**Notice Inviting Tender - Tender Specification No. : 097**

**Name of work : Appointment of Chartered Accountant(CA)/Cost & Management Accountant(CMA) Firm as Internal Auditor of CSPGCL, CSPTCL, CSPDCL and CSPHCL for the Financial Year 2015-16 & 2016-17**

SN	Clause of the Tender	Existing clause	Amended clause
1.	Clause 10(iii) of General and Commercial Terms and Conditions of the Tender.	CA/CMA firm should have minimum 9 partners associated with them during the last 3 years, out of which at least 4 shall be fellow members (FCA/FCMA). (Constitution certificate from ICAI/ICWAI is required )	CA/CMA firm should have minimum 5 partners associated with them during the last 3 years, out of which at least 3 shall be fellow members (FCA/FCMA). (Constitution certificate from ICAI/ICWAI is required )
2.	Clause 4(a) of other terms and conditions	One ACA/ACMA having minimum 2 years post qualification experience in audit.	One ACA/ACMA having minimum 5 years post qualification experience in audit.

2. Other terms and conditions of the tender remain unchanged.
3. Those Firms who have already submitted their offers, may submit revised Part-II and Part-III bids only.
4. Last date for submission of offer is extended upto 22<sup>nd</sup> Feb. 2016 at 1500 Hrs.
5. Part-I & II bids shall be opened on 22<sup>nd</sup> Feb. 2016 at 1530 Hrs.

  
**G.M.(Finance)  
CSPHCL**