

Corrigendum to Tender issued for

1. Engagement of CA Firms / Cost Accountant Firms as Internal Auditor at New Delhi (Includes New Delhi Showroom and small showrooms at Varanasi, Patna and Secunderabad, the Accounts of which are maintained at New Delhi.

2. Engagement of CA Firms / Cost Accountant Firms as Internal Auditor for CCIC's branch / retail showroom at Chennai

Tender reference Number CCIC/GM(F)/Internal Auditor/2018-19, Tender ID – 2019_CCICI_451565_1 for explanation of the Eligibility Criteria Terms.

1. Eligibility Criteria –

c) The firm should have their own office at the location for which application is submitted i.e. for Delhi, Secunderabad, Patna and Varanasi the office must be in Delhi or NCT of Delhi and in respective cities for our Branch at Chennai.

Explanation / Corrigendum for (c) above

The mandatory clause of having the office in Delhi or NCT of Delhi may be read as having the office in Delhi or NCR of Delhi.

2. Eligibility Criteria –

e) The Firm should have experience of statutory audit / internal audit of minimum five companies in last three years ending as on 31.3.2018 out of which there should be two PSUs / listed Company / Company having minimum turnover of Rs.50 lakhs (attach proof).

Explanation / Corrigendum for (e) above

The Firms having the experience in Cost Audit under the Companies Act can also apply as well as firms having experience in Statutory Audit / Internal Audit.

The remaining conditions shall remain un-changed.

Sd/-
(Meera Somani)
G.M (Finance)