OFFICE OF THE MANAGING DIRECTOR, CSMCL AABKARI BHAVAN, CHHOKARA NALA, LABHANDI, RAIPUR (C.G.)

CORRIGENDUM

T. No.: T. No.: CSMC/Tender/2019-20/2C 1995

Dated: 19-07-2019

Sealed Tenders under two bid (Technical and Price bid) system have been invited from Chartered Accountants registered with the Institute of Chartered Accountants of India (ICAI) who intends to audit of Liquor shops of Chhattisgarh State Marketing Corporation Limited.

2. The amendments in tender documents are as under:-

Tender Clause No.	Details of Tender Clause	Amendment
2.1	The firm of Chartered Accountants is only eligible to apply as Internal Auditors of Shops.	The firm of Chartered Accountants who have experience of audit for at least 2 years in last 3 financial years, of Government Organization / Govt. PSU in Liquor business are only eligible to apply as Internal Auditors of Shops.
2.2	The Head Office of the firm of Chartered Accountants must be situated in the revenue division for which participating in tender as on 01.01.2019.	The Head Office of the firm of Chartered Accountants must be situated in Chhattisgarh as on 01/01/2019
2.7	The firm of Chartered Accountants can apply for Audit of Shops for only 01 Division maximum.	The firm of Chartered Accountants can apply for Audit of Shops for maximum 02 Divisions.
2.8	The Head Office of the firm of Chartered Accountants must be situated in the revenue division for which participating in tender as on 01.01.2019.	The Head Office or branch office of the firm of Chartered Accountants must be situated in the revenue division for which participating in tender as on 01.01.2019.

Managing Director