



भारत सरकार / Government of India,

वाणिज्य एवं उद्योग मंत्रालय / Ministry of Commerce & Industry
सीपज़ - विशेष आर्थिक क्षेत्र प्राधिकरण / SEEPZ-Special Economic Zone Authority
अंधेरी (पूर्व), मुंबई - 400 096/ Andheri (East), Mumbai - 400 096

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No. SEEPZ-SEZ/ESTATE/TIA/199/2017-18/VOL-III/10460

Dated 09/09/2020

CORRIGENDUM – Appointment of CAG Empanelled Chartered Accountant Firm for Internal Audit of SEEPZ-SEZ Authority for F.Y. 2020-21 & 2021-22.

In reference to Notice Inviting Tender No. SEEPZ-SEZ/ESTATE/TIA/199/2017-18/VOL-III/09974 dated 02/09/2020; following changes are done:

Addition: After Serial No. (V), following to be added -

Sr. No.	Additional Terms and Conditions
1	Criterion for selection on the basis of financial bid will be L-1

Amended Terms and Conditions -

Sr. No.	Existing Terms & Conditions	Amended
2	Serial no. 15 of (VI) The selected firm would be initially appointed by the Authority for a period of one years and may be extended upto three years with increase of 10% in fees every year subject to satisfactory performance and at the sole discretion of the Authority.	The selected firm shall undertake the audit work of 2 years, i.e. for 2020-21 and 2021-22 and the work order shall be valid from October 2020 to October 2022. The complete audit work for the said 2 years needs to be finished by Oct. 2022, failing which security deposit will be forfeited.
3	Serial no. 10 of (VI) Payment to the successful applicant shall be made on monthly basis on submission of bill and on rendering satisfactory service to the Authority.	Payment to the successful applicant shall be made on Half-Yearly basis (in April and October) on submission of bill and on rendering satisfactory service to the Authority.
4	Serial no. 13 of (Annexure - A) Principal place of business should be in Mumbai. In this respect, copy of telephone bill, electricity bill, agreement copy: if any etc. should be submitted along with technical bid.	Firm should have a place of business in Mumbai. In this respect, copy of telephone bill, electricity bill, agreement copy: if any etc. should be submitted along with technical bid.

For detailed information please visit SEEPZ SEZ website www.seepz.gov.in and www.eprocure.gov.in.


09.9.2020
(R. Harish Chaudhary)
Estate Manager/ADC
SEEPZ-SEZ