

Corrigendum #1 dated: 06.01.2023

APPOINTMENT OF AUDITOR TO CONDUCT INTERNAL AUDIT FOR HPOIL GAS PVT LTD

TENDER NO : HOGPL/2022-23/C&P/022 DATE : 22.12.2022

Sl. No.	Tender Reference Clause	Description of Clause		Amendment/Addition/Modification/Deletion
1	SECTION - I INVITATION FOR BIDS (IFB) 7.0 DETAILS OF BID DOCUMENTS	Tender Document on Sale: 22.12.2022 to 09.01.2023 till 1200 HRS IST	Amendment	Tender Document on Sale: 22.12.2022 to 13.01.2023 till 1200 HRS IST
		Bid Submission date and time: 09.01.2023 till 14:30 HRS IST		Bid Submission date and time: 13.01.2023 till 14:30 HRS IST
		Un-Priced bid opening date and Time: 09.01.2023 at 16:00 HRS IST		Un-Priced bid opening date and Time: 13.01.2023 at 16:00 HRS IST
2	Addition	Completion period	Addition	Audit report shall be submitted within 45 days from the commencement of audit the date of which shall be decided in consultation with the selected CA firm. The CA qualified team lead should visit all locations during the audit and spend a minimum of 12 man days to complete the audit of all locations. The team comprising audit assistants/articles who should spend a minimum of 30 mandays to complete the audit of all locations put together.

Note: This Corrigendum shall form an integral part of the bidding document and shall be signed/stamped and submitted along with the bid. All other terms and conditions shall remain un-changed.

Signature & Seal of Bidder