

**OFFICE OF THE DIRECTOR
ACHARYA HARIHAR POST GRADUATE INSTITUTE OF CANCER, CUTTACK**

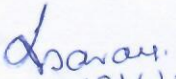
No. 2402 /AHPGIC, Cuttack dated the 18-6-2022
A-14/22-23

CORRIGENDUM NOTICE

In continuation to this office tender notice No. 2305 dt. 08.06.2022, the following modifications are made to the original tender:

1. The phrase "*Internal Audit*" mentioned in the tender document should be read as "*Statutory Audit*" throughout the tender document except as specified in this corrigendum.
2. Under 11 (A), the phrase "*major central PSU*" should be read as "*central PSU*."
3. Under heading 14 (PAYMENT SCHEDULE), the following clauses stand modified as such:
 - Payment shall be released after satisfactory completion of Audit and Acceptance of Annual Report.
 - The bill shall be submitted after satisfactory completion of Audit and Acceptance of Annual Report.
4. The following addition is made to the last clause under heading 16 (IMPORTANT NOTES): "*Fees for undertaking the work as mentioned under SCOPE OF WORK heading C (NOTICES AND ASSESSMENTS) will be paid over and above the amount mentioned in the bid based on the mutual discussions, and if the Institute feels so, it can appoint any other firm to take up the work.*"
5. Annexure II (c) should be read as "*Name of partners at Cuttack Office having association as partners for not less than 10 years and their contact number.*"
6. Annexure II (n) should be read as "*Detailed Ten Years' Experience of statutory/internal audit of Central/State PSU including for FY 20-21.*"
7. The last clause under heading 17 (documents to be submitted along with the information) and Annexure II (p) should be read as "*Copy of duly audited P&L account and Balance sheet of last three financial years, i.e., 2018-19, 2019-20, and 2020-21.*"
8. The 11th clause under heading 17 should be read as "*Copy of appointment letters of Central/State PSUs from at least 10 institutions/accounts.*"

All other terms and conditions/tender schedule dates of the tender remain unchanged as per the tender notice above.


18/6/2022
Director