

**“NOTICE INVITING EXPRESSION OF INTEREST (EOI) FOR ENGAGEMENT OF FIRMS OF CHARTERED / COST ACCOUNTANTS FOR CONDUCTING INTERNAL AUDIT & IFC AUDIT FOR FINANCIAL YEARS FY24 AND FY25”, DATED 23<sup>RD</sup> DECEMBER 2022.**

**AMENDMENT ISSUE DATE: 7<sup>th</sup> JANUARY 2023**

Sl.	Reference Clause no.	Page no.	EXISTING CLAUSE	AMENDED CLAUSE																
1.	ANNEXURE-B Point no. 4 of the Table	9	Turn Over of the Firm (INR in Lakh) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">FY23</td> <td style="width:25%;">FY22</td> <td style="width:25%;">FY21</td> <td style="width:25%;">Average</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>	FY23	FY22	FY21	Average					Turn Over of the Firm (INR in Lakh) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;"><del>FY2223</del></td> <td style="width:25%;"><del>FY2122</del></td> <td style="width:25%;"><del>FY2021</del></td> <td style="width:25%;">Average</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>	<del>FY2223</del>	<del>FY2122</del>	<del>FY2021</del>	Average				
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2.	ANNEXURE-B Point no. 8 of the Table	9	Audit Experience of the Firm in last 5 years (i.e. FY23, FY22, FY21, FY20 and FY19)	Audit Experience of the Firm in last 5 years (i.e. <del>FY23, FY22, FY21, FY20 and FY19</del> <b><u>FY22, FY21, FY20, FY19 and FY18</u></b> )																
3.	ANNEXURE-C Point No. 3.0	15	Details of Audit fee for the Year and minimum number of Man-days required to be devoted in each phase of audit for each unit are as follows:	Details of Audit fee for the Year and minimum number of Man-days required to be devoted in each <del>phase</del> <b><u>Financial Year</u></b> of audit for each unit are as follows:																
4.	ANNEXURE-C Point No. 5.0 GENERAL TERMS AND CONDITIONS, Clause (h)	16	In case the Audit Firms, which have already acted as Internal Auditors/ Statutory Auditors/IFC Auditors in OPGC during last five (5) financial years i.e. FY 23, 22, 21, 20 and 19 shall not be considered for this EOI. It shall be the responsibility of such firms <b>not to participate</b> in the process;	In case the Audit Firms, which have already acted as Internal Auditors/ Statutory Auditors/IFC Auditors in OPGC during last five (5) financial years i.e. <del>FY 23, 22, 21, 20 and 19</del> <b><u>FY 22, 21, 20, 19 and 18</u></b> shall not be considered for this EOI. It shall be the responsibility of such firms <b>not to participate</b> in the process;																

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