



**The Haryana State Co-operative Supply
& Marketing Federation Limited**
(HAFED) Hafed Corporate Office,
Sector-5, Panchkula, Haryana-134109
LL No. (0172) 2590520-26 Extn:137 & 139

**HAFED INVITES EXPRESSION OF INTEREST FOR APPOINTMENT OF
CHARTERED ACCOUNTANTS FIRM FOR CONDUCTING INTERNAL
AUDIT OF ITS OFFICES/UNITS FOR THE F.Y. 2020-21.**

CORRIGENDUM

This is w.r.t the EOI invited through Advt. published in the newspaper dated 03.11.2020. The eligibility criteria (Point 2 of Page No 2) and General term & condition (Point 1&2 of Page No.7) of the document may be read as under:

1. The Chartered Accountant firm should have an average annual turnover of more than Rs. One crore in the previous three years.
2. The deadline for proposal submission is being extended till 5:00 PM on 30.11.2020.
3. The deadline for submission of 2nd half yearly audit report will be 30. Sept. 2021.

It is further clarified that the 26 units of Hafed have been divided into 3 zone namely Zone A,B & C. However, the detailed clarification of the document is uploaded on the Hafed website <https://www.hafed.gov.in>

MANAGING DIRECTOR

S. No	Document Reference	Existing Clause	Amended Clause
1.	Eligibility Criteria (Page No. 2, Point 2)	The Chartered Accountant firm should have an average annual turnover of more than <u>Rs. 25 Lakh</u> in the previous Three years.	The Chartered Accountant firm should have an average annual turnover of more than <u>Rs. One Crore</u> in the previous Three years.
2.	General Terms & Conditions (Page No. 7 Point 1.)	The Technical & the financial bid are to be sent in two separate sealed envelopes and marked Technical/financial bid respectively. The last date for submission of Quotation is <u>20.11.2020</u> by 05:00PM. The bids received after due date will not be considered under any circumstance	The Technical & the financial bid are to be sent in two separate sealed envelopes and marked Technical/financial bid respectively. The last date for submission of Quotation is <u>30.11.2020</u> by 05:00PM. The bids received after due date will not be considered under any circumstance
3.	General Terms & Conditions (Page No. 7 Point 2.)	The Internal Auditors have to submit the "Half yearly Audit Report "(1st half year) by 31 Jan, 2021 (as we are already in the month of Oct 2020) & 2nd half year Audit Report by <u>30th June 2021</u> to the Chief Accounts Officer (F&A) with a copy to concerned District Offices /Processing unit / Divisions. However the period of submission of the report can be extended upto 30 days with the prior approval of Worthy MD Hafed in deserving cases. If in case, the report is not submitted within the stipulated time even after the extension of period (30 days), the penalty will be levied @ 20% of the fees for the delay of month or part of the month.	The Internal Auditors have to submit the "Half yearly Audit Report "(1st half year) by 31 Jan, 2021 (as we are already in the month of Oct 2020) & 2nd half year Audit Report by <u>30th Sept. 2021</u> to the Chief Accounts Officer (F&A) with a copy to concerned District Offices /Processing unit / Divisions. However the period of submission of the report can be extended upto 30 days with the prior approval of Worthy MD Hafed in deserving cases. If in case, the report is not submitted within the stipulated time even after the extension of period (30 days), the penalty will be levied @ 20% of the fees for the delay of month or part of the month.
4.		17 District Offices, 8 Processing Units and Head Office Panchkula (Proc. & WH, Construction and Input Division)	The detail of the 17 District offices, 8 Processing Units and Head office Panchkula is as follows:- <u>Zone -A</u> <ul style="list-style-type: none"> Head Office Panchkula (Proc. & WH, Construction and

			<p>Input Division)</p> <ul style="list-style-type: none"> • Ambala • Yamuna-Nagar • Kurukshetra • Karnal • Sugar Mill Assandh • Rice Mill Taraori • Pesticide Plant Taraori • Kaithal <p><u>Zone-B</u></p> <ul style="list-style-type: none"> • Sirsa • Hisar • Animal Feed Plant Sakta Khera • Rohtak • Cattle Feed Plant Rohtak • Fatehabd • Jind • Panipat • Sonapat • Seed Plant Ganaur <p><u>Zone-C</u></p> <ul style="list-style-type: none"> • Rewari • Oil Mill Rewari • Bhiwani • Narnaul • Oil Mill Narnaul • Gurugram • Faridabad
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NOTE :

1. The interested Chartered Accountant Firms should have to submit their financial bids as per Zone wise only.
2. The proposal for single office/ units will not be entertained.