



**M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD**

Panchanan, 3<sup>rd</sup> Floor, Malviya Nagar, Bhopal-462003

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HO/Acct./2024-25 / 308

Date: 29/04/2025

**Corrigendum-1 for empanelment of Internal Auditors for Financial Year 2023-24 to 2025-26**

| Tender No and Item                    | Page No. | Sr.No.          | Present                                                                                                                                                                                             | To be read as                                                                                                                                                                                              |
|---------------------------------------|----------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HO/Acct./2024-25/269<br>Dt.25-04-2025 | 3        | 1 of point no 4 | Number of Full Time Fellow Partners associated with the firm for not less than 3 years (As per Certificate of ICAI as on 04-04-2023) and they must have Head Office in Madhya Pradesh               | Number of Full Time Fellow Partners associated with the firm for not less than 3 years as on 01-04-2025 (As per Constitution Certificate issued by ICAI ) and they must have Head Office in Madhya Pradesh |
|                                       | 3        | 4 of point no 4 | No. of assignments of Statutory Audit of PSU/Corporate entities and Internal audit of PSU including Bank Branch Audit in the last 3 years.                                                          | No. of assignments of Statutory Audit of PSU/Corporate entities and Internal audit of PSU excluding Bank Branch Audit in the last 3 years                                                                  |
|                                       | 3        | point no 5      | Applicant CA Firms must submit, along with application in Annexure 1, copy of constitution Certificate issued by the ICAI certifying the constitution of the Firm as on 01/01/2014, their branches. | Applicant CA Firms must submit, along with application in Annexure 1, copy of Firm Card issued by the ICAI certifying the constitution of the Firm and their branches.                                     |
|                                       | 5        | point no 2      | Name of the full time partner as on 30.11.2024                                                                                                                                                      | Name of the full time partner as on 01.04.2025                                                                                                                                                             |

Assistant Manager (Accounts)

Asstt. Manager (A/c.s.)

M.P.State Agro Ind.Dev.Corpn.Ltd.  
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BHOPAL