



VAPI GREEN ENVIRO LIMITED

Formerly known as Vapi Waste & Effluent Mgt. Co. Ltd.

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Website : www.vgelvapi.com | www.coevapi.com | CIN : U74210GJ1997GAP031525

16-09-2021

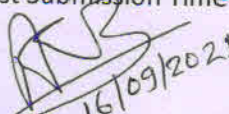
CORRIGENDUM for Proposal from CA Firm for Internal Auditor for Year 2021-22

Vapi Green Enviro Limited has invited Proposals from CA Firm as Internal Auditor for year 2021-22.

As per request from various Interested bidders, certain clauses which shall be modified in the prevailing circumstances.

Clause no	Existing Clause	Modified Clause
Clause 4 of Section-3 Qualification Criteria on page no 4	Monthly Audit: The Firm should conduct audits on monthly basis	The Firm should conduct audits on quarterly basis
Clause 8 of Section-3 Qualification Criteria on page no 4	The Firm must have branch office in Vapi	The Firm must have branch office at Surat/ Vapi
Clause 9 of Section-3 Qualification Criteria on page no 4	Assignment handled: Minimum 50 crores Annual Turnover should be audited as Statutory Auditor or as Internal Auditor during five Financial Year: a. Statutory Audit: The Firm should have at least 20 statutory audits in last 3 years b. Internal Audit: The Firm should have at least 10 Internal Audit in last 3 years	 a. Statutory Audit: The Firm should have at least 15 statutory audits in the last 5 years. b. Internal Audit: The Firm should have at least 15 Internal Audit in last 5 years

Last Submission Time & Date: 12:30 PM on 24-09-2021.


Ajay Bhatt
DGM(PP)
Vapi Green Enviro Limited
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