



**DAHEJ SEZ LIMITED**

(JV of GIDC & ONGC)

Dahej SEZ Ltd.,

3<sup>rd</sup> Floor, Block No.14,

Udyog Bhavan, Sector-11,  
Gandhinagar (Gujarat)

Tel.No. 079-29750838

**CORRIGENDUM**

**Expression of interest for Appointment  
of Firm / Agency as Internal Auditor**

Rectification in criteria of Expression of Interest for Appointment of Firm / Agency as Internal Auditor as under :

**“Please read Rs.15 Lakhs in place of Rs.50 Lakhs in column-E of Annexure-1 on page no. 8 and revised copy of Annexure-1 is at our website i.e. [www.dahejsez.com](http://www.dahejsez.com).”**

**Note** : Any rectification / modification / correction, regarding this notice hereinafter made shall be seen in the corrigendum to this notice on website [www.dahejsez.com](http://www.dahejsez.com)

**Annexure – I**

**Technical Evaluation Sheet for Appointment of Firm/Agency as Internal Auditor of Dahej SEZ Ltd..**

A	B	C	D	E	F	Total
Experience in years to provide Audit services to Central Govt./ State Govt./ PSU  7 to 10 years = 10 Marks  Above 10 years = 15 marks	Registration of Firm since last 10 years	Experience in years to provide Audit services to SEZ Developer	PAN / TAN	Turnover in Rs. Lakhs Avg. per annum for last three years  15 lakhs to 75 lakhs = 10marks  Above 75 lakhs = 10marks	Other than professionally qualified Personnel in Nos Above 10= 10 Marks  Professionally qualified Personnel's (C.A) Above 2=10 Marks	Total
25	10	15	10	20	20	100

Note: Minimum 70 Marks is required to qualify for the tender.