

# INDRAPRASTHA GAS LIMITED

IGL Bhawan, 4, Community Center, Sector 9, R.K.Puram, New Delhi-110022

Email: prashant.agarwal.igl.co.in/ gaurav.agrawal1@igl.co.in

Phone: +91 11 4607 4651

# TENDER DOCUMENT NO. IGL/ET2/CP/CM18662 Appointment of Internal Auditor for FY 2025-26 & 2026-27

### CORRIGENDUM No. - I

Sr. No.	Section no.	Clause No.	Page No.	Description	Amendment / Additional/ Modification / Deletion	
1	Section I IFB	12.7 GENERAL	16	The Bidder should not be on holiday list/ blacklisted by any government ministry / MOPNG / Delhi Government / Promoter / any government (national, state or local), PSU, PSU-JV and/or other government entities.	Modification	The Bidder nor any of their directors or proprietors involved in any capacity, or any of its subsidiary, affiliate, sister concern or any other agency over which the bidder has substantial control are currently serving any banning / holiday orders issued by IGL / GAIL / BPCL due to any reason. If the documents were issued inadvertently/downloaded from website, offers submitted by such bidders shall not be considered for opening/ evaluation/award.
2	Section II ITB	9.4 ELIGIBILITY OF BIDDERS	21	The bidder should not be on holiday or black listed by Purchaser, any government ministry / MOPNG / Delhi Government / Promoter / any government (national, state or local), PSU, PSU-JV and/or other government entities. If the documents were issued inadvertently/downloaded from website, offers submitted by such bidders shall not be considered for opening/ evaluation/award.	Modification	The Bidder nor any of their directors or proprietors involved in any capacity, or any of its subsidiary, affiliate, sister concern or any other agency over which the bidder has substantial control are currently serving any banning / holiday orders issued by IGL / GAIL / BPCL due to any reason. If the documents were issued inadvertently/downloaded from website, offers submitted by such bidders shall not be considered for opening/evaluation/award. Also, those bidders regarding whom communication has been received by IGL from related ministry regarding banning / holiday shall also be disqualified from bidding process.
3	Section VII FORMS AND FORMATS	FORM 6 DECLARATION	81	Declaration	Modification	Revised Form 6 is attached with this corrigendum.
4	Section II ITB	9.0 under ITB of Tender Document / 9.5	21	Eligibility of bidders	Addition	Bids received from bidders who have initiated any court proceedings, arbitration proceedings or started any other litigation process with IGL and pending for settlement shall not be considered for evaluation.

### Note:

- 1. Bidders are requested to visit IGL website / IGL's tendering website https://igl.ewizard.in regularly for further announcement.
- 2. All other terms & conditions of tender document remain unaltered.
- 3. Please submit the signed and stamped copy of this corrigendum along with your offer.

INDRAPRASTHA GAS LTD.	FORMS AND FORMATS	IGL/ET2/CM/CM18662

# FORM 6 DECLARATION

(On Bidder's letter head)

Indraprastha Gas Limited, IGL Bhawan, 4 Community Centre, Sector – IX, R.K.Puram, New Delhi – 110022

We confirm that we have not initiated any court proceedings, arbitration proceedings or started any other litigation process with IGL and pending for settlement.

We also confirm that neither we nor any of our directors or proprietors involved in any capacity, or any of ours subsidiary, affiliate, sister concern or any other agency over which we have substantial control are currently serving any banning / holiday orders issued by IGL / GAIL / BPCL due to any reason.

SEAL AND SIGNATURE OF BIDDER