

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY
Jalandhar-Kapurthala

CORRIGENDUM

CORRIGENDUM: Regarding engagement of Internal Auditor for the financial year 2025-26 and 2026-27 as under:

"Due to administrative reason the last date for receipt of Technical Bids for appointment of Internal Auditor for the financial year 2025-26 & 2026-27 is here by extended upto 21.07.2025. The firms who have already submitted Technical Bid will be considered for technical evaluation. However, in case any CA firm desire to resubmit bid as per the revised Technical Bid then the latest Technical Bid will be considering for evaluation."

The corrigendum & revised technical/eligibility requirement to be upload on **Notice Board section** and **Tender section**.



Technical/Eligibility Requirements for Engagement of Internal Auditor for (FY 2025-26 & 2026-27)

Revised Technical/Eligibility Requirements

Particulars	Relevant documents
i) The Firm should be empanelled with CAG for current year (2025-2026 & 2026-27) acknowledgement will be considered for processing. However, the firm will have to submit empanelled letter before at the earliest.	Please attach the relevant letter issue by CAG.
ii) The Firm should have minimum 04 partners out of which at least one partner should be FCA qualified.	Attach certificate issued by ICAI.
iii) The Firm should have at least 10 years experience.	In this regard latest registered certificate issued by the ICAI be attached.
iv) The Firm should have at three years' experience of audit of University/Level/Education Institutions/other large Educational Institutions, having computerized working environment.	Please attach self-attested copies of work order.
v) The Firm should have office, having good infrastructure & qualified staff.	Please attach list of relevant information with staff list (please attached self-attested copy on letter head.
vi) The firm will have to give commitment to depute at least one qualified staff and one semi qualified staff on regular basis along with other trainees.	Please attach relevant undertaking on signed letter head.
vii) The Firm should have valid certificate of practice, relevant PAN and GST No.	Please attach self-attested relevant information/documents.
viii) The firm should have minimum average turnover of Rs. 01 crore p.a. in the last three financial years 2022-2023, 2023-24 and 2024-25.	Please attach self-attested certified copies of audited financial statements. In case of unaudited F.Y.2024-25, certificate from auditor of the firm may be attached.
ix) Authorization to file expression of interest from other members of Firm.	Copy of Self- Attested authorization

