

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY
Jalandhar-Kapurthala

CORRIGENDUM

CORRIGENDUM: Regarding engagement of Statutory Auditor for the financial year 2024-25 and 2025-26 as under:

"Due to administrative reason the last date for receipt of Technical Bids for appointment of Statutory Auditor for the financial year 2024-25 & 2025-26 is hereby extended up to 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**.

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I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY

Jalandhar-Kapurthala Highway, Kapurthala
(Finance and Accounts Department)

Expression of Interest
Engagement of Statutory Auditor
Period F.Y. 2024-25 & 2025-26

Annexure I
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Details of Revised Technical/Eligibility Requirements

Revised Technical/Eligibility Requirements	Relevant documents (Self-attested Copies be attached)	Details of Documents
i) The Firm should be empanelled with CAG.	Please attach the relevant letter issued by CAG for the relevant year.	
ii) The Firm should have minimum 2 partners atleast one partner should be FCA qualified.	Attach certificate issued by the ICAI.	
iii) The Firm should have at least 10 years standing.	In this regard latest standing certificate issued by the ICAI be attached.	
iv) The Firm should have at least three years' experience of audit of Education Institutions/other large Educational Institutions, having computerized working environment.	Please attach self-attested copies of work orders.	
v) The Firm should have office, having good infrastructure & qualified staff. The firm should have branch office in Punjab.	Please attach proof of relevant information with staff list and should provide services at the Main Campus (Self attested copy on letter head).	
vi) The firm should provide details of its registered Office and its branches all particulars of firm on its letter head.	Please attach address proof (letter issued by ICAI).	
vii) The Firm should have valid certificate of practice, relevant PAN and GST No.	Please attach relevant information / documents.	
viii) The firm should have minimum average turnover of Rs. 20 lakh p.a. in the last three financial years 2021-22, 2022-23 & 2023-24	Please attach certified copies of financial statements.	
ix) Authorization to file expression of interest from other members of Firm.	Copy of authorization	

Ag.
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