Corrigendum Details

Corrigendum Details

Modified On: 2026-09-07 14:51:48	Download
Modified On: 2026-09-07 14:51:31	Bid extended to **2026-09-23 18:00:00**
	Bid Opening Date: **2026-09-24 18:00:00**

View(s)

View(s)

बिड संख्या/Bid Number: GEM/2026/B/7859562
दिनांक /Dated: 21-08-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-09-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	16-09-2026 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Electronics And Information Technology
विभाग का नाम/Department Name	Department Of Electronics And Information Technology
संगठन का नाम/Organisation Name	Centre For Materials For Electronics Technology (cmet)
कार्यालय का नाम/Office Name	Hyderabad
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :venkatesan@cmet.gov.in Buyer Email id: t.avinash@cmet.gov.in
वस्तु श्रेणी /Item Category	Financial Audit Services - Review of Financial Statements, Financial Reporting Framework, Audit report, As per ATC attached; CAG Empaneled Audit or CA Firm, CA Firm
अनुबंध अवधि /Contract Period	3 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	3 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	5 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	GeM verified turnover
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/**Bid Details**	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/**Do you want to show documents uploaded by bidders to all bidders participated in bid?**	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	3
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	No
बिड का प्रकार/**Type of Bid**	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / **Estimated Bid Value in INR (Inclusive of all taxes)**	318600
मूल्यांकन पद्धति/**Evaluation Method**	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / **Financial Document Indicating Price Breakup Required**	Yes
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15

1. The minimum average annual financial turnover of the bidder during the last three financial years, ending on 31st March of the previous financial year, should be as indicated in the bid document. The turnover of the bidder shall be validated by the system based on the financial data available on the GeM portal. The average turnover shall be calculated based on the last three financial years where data is available; in case data is available for only two of the last three financial years, the average shall be computed based on those two years. In case the date of constitution / incorporation of the bidder is less than three years old, the average turnover in respect of the completed financial years after the date of constitution / incorporation shall be taken into account for this criterion. No separate documentary evidence is required to be uploaded by the bidder for this criterion, as the system shall derive and validate the turnover figures from the data available on the GeM portal.
2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for % (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
4. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
6. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or

3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Number of Years of firm/company’sexistence as per ICAI certificate:5 Years

Number of years of experience as on date of which at least XX years should be in internal/external audit of companies, PSUs and centrally funded institutions.:5 Years

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	**प्री-बिड स्थान/Pre-Bid Venue**
03-09-2026 14:00:00	Mandatory pre-bid meeting will be held at C-MET Hyderabad Offline mode. No request will be entertained for Online meeting. Please contact vnrao@cmet.gov.in on or before 01.09.2026 17:00 Hrs regarding your participation in pre-bid meeting.

Financial Audit Services - Review Of Financial Statements, Financial Reporting Framework, Audit Report, As Per ATC Attached; CAG Empaneled Audit Or CA Firm, CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	**मूल्य/ Values**
कोर / Core	
Scope of Work	Review of Financial Statements , Financial Reporting Framework , Audit report , As per ATC attached
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit of financial statements , Reliability of financial reporting , Internal control of financial , Compliance with law & regulations , Governance of company , Compliance with contracts , Review system & processes , Bank Transactions , Internal Control over Financial Reporting
Type of Industries/Functions	Sales, Services and Revenue , Purchase & Procurement , Inventory & Store management , Human Resource & Payroll , Fixed assets, depreciation and amortisation , Payables , Receivables , Cash and Bank Balance , PFMS Transactions
Frequency of Progress Report	Quarterly
MIS Reporting for Financial Audit support	Yes

विवरण/ Specification	मूल्य/ Values
Frequency of MIS reporting	Quarterly
State	NA
District	NA
एडऑन /Addon(s)	
Post Financial Audit Support	Yes

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्ट दस्तावेज़ /Additional Specification Documents

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परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Tadipamula Avinash	500051,C-MET IDA PHASE III CHERLAPALLY HYDERABAD	Project / Lumpsum Based	• Number of Months for which Post Audit Support is required : 4

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

   OPTION CLAUSE 25% : The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.
   For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

2. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers’ controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers’ Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is governed by the सामान्य नियम और शर्तें/General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

CENTRE FOR MATERIALS FOR ELECTRONICS TECHNOLOGY (C-MET)
HYDERABAD LABORATORY

ENGAGEMENT OF INTERNAL AUDITOR FOR THE FINANCIAL YEAR 2026-27, 2027-28 & 2028-29

Centre for Materials for Electronics Technology (C-MET), an autonomous Scientific Society under Ministry of Electronics and Information Technology (MeitY), Govt. of India. The headquarters of the lab is at Pune with labs at Pune, Hyderabad and Thrissur. The Hyderabad Laboratory of C-MET intends to engage the services of an Internal Auditor. The Internal Audit shall be carried out as per Chapter 17 of Policy Manual of C-MET.

Scope of the Internal Audit:

Audit of the transactions of Centre for Materials for Electronics Technology(C-MET), Hyderabad laboratory from 01.04.2026 to 31.03.2029 in the following areas:

1. Proper maintenance of vouchers with supporting bills and approvals of the competent authority.
2. Check to ensure proper and regular maintenance of various registers and records
3. Systematize periodical physical verification of stores, FDRs and other assets and continued existence and use of assets
4. Check the existence and their adoption of various systems, procedures and practices for purchase, sanctions, etc.
5. Check correct and complete classification of various receipts and payments and help timely compilation of accounts, quarterly, half-yearly and annually
6. Attend the Audit Committee Meetings for clearance of old outstanding paras in the previous Inspection Reports, etc.
7. To assist C-MET for the compliance of instructions/provisions in the Act w.r.t. Income Tax and GST.
8. Audit the accounts of ongoing sponsored projects and issue of certifications utilization certificate, statements of expenditure in the prescribed proforma without any additional charges.
9. Assist the lab in GST/Income Tax/Professional Tax remittance/ submission of reports/uploading in the respective portals etc.
10. Assist the lab in cost calculation for external services
11. Certification in respect of foreign remittance on account of services
12. Review of Bank Reconciliation
13. Finalization of financial statements – Balance Sheet and other schedules to the Balance Sheet within 15 days from the date of submission of quarterly audit reports
14. Any other duties as assigned by C-MET.
15. It is mandatory to submit all Quarterly Audited Report by 31st of Mayin each year
16. Internal Audit firm shall attend the last day of statutory Audit to clarify issued raised by Statutory Audit firm
17. Auditshall be carried out at C-MET lab premises.

(II) Submission of Reports and completion of Audit:

The Tentative schedule for completion of Audit is 30th April and submission of Report by 31st May in each year.

(III) Validity of Quotation:

Quotation should be valid for 90 days from the date of opening of bids. Conditional bids are not acceptable and are liable for rejection.

(IV) GST and Income Tax related matters:

1. Preparation of replies to Income Tax Department/GST Depertment in respect of Notices received by the CMET and appearing for the hearings including previous years
2. Providing Advice/Opening on all matters related to TDS/TCS/GST issues whenever requested by CMET
3. Providing of information regarding changes in IT/GST Rules/ Acts from time to time if any

(V) Eligibility Criteria

1. C&AG empaneled audit forms: Chartered Accountant firms those are empanelled with C&AG for the year 2026-27,2027-28, 2028-29 will be given first preference on lowest tender basis

2. The firm shall have its Registration and Head Quarters at Hyderabad Documentary proof of address has to be enclosed

3. Firms have to give an undertaking that the audit team members are proficient and will be headed by a Chartered Account on regular basis

4. The firm should have experience in conducting audit of Central/State/Government /Semi Government organizations/ Central Autonomous bodies/PSUs for 5 years excluding banks. The details/ documents of evidence have to be enclosed.

5. The chartered Accountant firm should have a minimum experience of 5 years

6. The firm should not have been cautioned or apprehended by ICAI in the last 5 years

7. The employees of the firm should have acquainted with Tally ERP Accounting systems.

8. If the firm has been black listed by any State Government Organization or Central Government Organization or Autonomous bodies they will be disqualified from participating in the Tender.

VI) Contract Value of the BID

The audit fee (including all expenses and taxes) prescribed is as follows

1. While quoting the rate, the tendered shall write the amount in figures as well as in words without any corrections or over writing, in case of discrepancy the rate quoted in words only will be taken into consideration.

2. Estimated Fee Rs.3,18,600/- (Inclusive of Taxes) for 3 years. Payment will be released proportionately for each year.

3. The bids of those firms which are technically qualified only shall be considered for financial bid evaluation.

VII) General terms and conditions:

1. **Period of Appointment:** The period of assignment of CAs will be not more then 3 years. Based on the performance in the first year, the assignment of the second year will be renewed only up on the satisfactory performance report from the Finance Officer in the first year and the assignment for the third year will be renewed only upon satisfactory performance reports from the Finance Officer for the second year.

2. The successful bidder will have to enter into an agreement within one week from the date of award of contract on a non-judicial Stamp Paper worth Rs.100/- failing which the contract will be awarded to next lowest bidder with L1 rate.

3. The award of contract is at the sole discretion of the Director/Centre Head of CMET, Hyderabad and no complaints/correspondence shall be entertained in this regard.

4. **Terminate the contract:** The Director/Centre Head of CMET, Hyderabad may terminate the contract in whole or in part without any prior notice, if the performance is not as per the self-declaration.

5. **Suspension of Work:** The Audit Firm shall not be entitled to claim compensation for any loss or damage sustained by them by reason of temporary suspension of the work.

6. **Applicable Low:** The contract shall be interpreted in accordance with appropriate Indian Laws.

7. Director/Centre Head of CMET Hyderabad reserves the right to accept / reject / cancel any bid without assigning any reasons thereof and to add, modify or delete any of the terms and conditions without any prior notice.

VIII. PENALITY:

Non submission of Audit Reports by 31.05.2027 will attract Penalty of 10% of the contract value. However, In justifiable cases The Director/Centre Head may waive the penalty subject to detained reasons being recorded in writing by the Finance officer.

IX. TERMS OF PAYMENT:

1. Payments will be made to the selected CA firm by the CMET subject to satisfactory performance with regards to the scope and deliverables as follows:

a) 70% of the contract value will be paid after completion of final audit along with satisfactory report from the Finance Officer for the financial year.

b) Balance 30% of the contract value will be paid after submission of Final Audit Report duly-signed in all respects.

CENTRE FOR MATERIALS FOR ELECTRONICS TECHNOLOGY (C-MET)
(Scientific Society, Ministry of Electronics and Information Technology (MeitY), Govt. of India)
IDA PHASE – III, CHERLAPALLY, HCL (PO), HYDERABAD – 500 051
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APPLICATION FOR ENGAGEMENT OF INTERNAL AUDITOR FOR THE FINANCIAL YEAR 2026-27, 2027-28, 2028-29

1	Name of the person/firm	:	
2	CV of firm should contain the following:		
	(a) Number of partners	:	
	(b) Years of experience of the firm	:	
	(c) Experience in Statutory Audit/ Internal Audit of Autonomous Bodies	:	
3	Address	:	
4	Educational qualifications	:	
5	Present occupation	:	
6	Experience in internal audit (use separate sheet if so required)	:	
7	Audit fee for the year 2026-27 (all inclusive) including GST	:	
8	GST Registration No.	:	

Authorized Signatory

Name of the Firm/Partner/Proprietor: ______________________

Seal: ______________________

NOTE:

(i) The details on the year of establishment, Status firm, profile of staff, type of audit undertaken, experience in audit of autonomous bodies, current list of government clients, ICAI Registration No., CAG Empanelment No., may please be furnished.

(ii) The expected fees should be on all inclusive basis which means that the fees for audit work including Travelling and out of pocket expenses.

(iii) Firms located in and around Hyderabad only shall be submitted.

(iv) Firms should have 5 - 7 years experience in Autonomous bodies, Public Sectors/Govt. Organizations.

Bid Number: GEM/2026/B/7859562
Dated: 07-09-2026

Bid Corrigendum

GEM/2026/B/7859562-C3

Pre Bid Detail(s)

Pre-Bid Date and Time	**Pre-Bid Venue**
16-09-2026 14:00:00	Mandatory pre-bid meeting will be held at C-MET Hyderabad Offline mode. No request will be entertained for Online meeting. Please contact vnrao@cmet.gov.in on or before 14.09.2026 17:00 Hrs regarding your participation in pre-bid meeting.

*This document shall overwrite all previous versions of Pre Bid parameters.

This Bid is also governed by the General Terms and Conditions