

30-Jul-2026

[Search](#) | [Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Bid Awards](#) | [CPPP Home](#)
[Home](#)[Contact US](#)[SiteMap](#)

< India UK CETA flow has been enabled in this portal.

[View More Details](#)[MIS Reports](#)[Tenders by Location](#)[Tenders by Organisation](#)[Tenders by Classification](#)[Tenders in Archive](#)[Tenders Status](#)[Cancelled/Retendered](#)[Downloads](#)[Debarment List](#)[Announcements](#)[Recognitions](#)[Site compatibility](#)[Dashboard](#)[GePNIC](#)[india.gov.in](#)[Government of India
Central Public
Procurement Portal](#)[GeM](#)**Tender Details****Basic Details**

Organisation Chain	Indian Institute of Management Udaipur		
Tender Reference Number	Request for Expression of Interest (EOIs) For Empanelment of Chartered Accountant firms		
Tender ID	2026_IIMU_919560_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form Of Contract	EOI
Tender Category	Services	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Covers Information, No. Of Covers - 1

Cover No	Cover Type	Description	Document Type
1	Fee/PreQual/Technical/Finance	EOI documents	.pdf

Tender Fee Details, [Total Fee in ₹ - 0.00]

Tender Fee in ₹	0.00
Fee Payable To	Nil
Tender Fee Exemption Allowed	No
Fee Payable At	Nil

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

Work Item Details

Title	Request for Expression of Interest (EOIs) For Empanelment of Chartered Accountant firms				
Work Description	Request for Expression of Interest (EOIs) For Empanelment of Chartered Accountant firms				
NDA/Pre Qualification	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Empanelment	Bid Validity(Days)	90	Period Of Work(Days)	1095
Location	IIM Udaipur	Pincode	313001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	on CPPP
Should Allow NDA Tender	No	Allow Preferential Bidder	No		
Tenderer Class	As per Tender Document				

Critical Dates

Published Date	28-Jul-2026 06:00 PM	Bid Opening Date	19-Aug-2026 11:00 AM
Document Download / Sale Start Date	28-Jul-2026 06:00 PM	Document Download / Sale End Date	19-Aug-2026 10:00 AM
Clarification Start Date	28-Jul-2026 06:00 PM	Clarification End Date	04-Aug-2026 06:00 PM
Bid Submission Start Date	28-Jul-2026 06:00 PM	Bid Submission End Date	19-Aug-2026 10:00 AM

Tenders Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf 	NIT	237.42	
	 Download as zip file				
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Empanelment.pdf 	EOI documents	220.86

Tender Inviting Authority

Name	The Director
Address	IIM Udaipur

[Back](#)

Visitor No:32888288

Contents owned and maintained by concerned Departments in coordination with Finance Department and Information Technology Department, Government of India

INDIAN INSTITUTE OF MANAGEMENT UDAIPUR (IIMU)

NOTICE INVITING EXPRESSION OF INTEREST

**Request for Expression of Interest (EOIs) For Empanelment of
Chartered Accountant firms**

Empanelment of Chartered Accountant Firms

Indian Institute of Management Udaipur (the “IIMU” or “Authority”) is an autonomous Institute under the Ministry of Education, Government of India. IIM Udaipur is recognized as a premier management institution in the country. Authority has decided to undertake development, operation/maintenance of Student Infrastructure (Regular hostel, Married Hostel and Executive Hostel) at the Authority’s campus through Public-Private Partnership (PPP) mode. Authority has selected the private partner (the “Concessionaire”) for the Project, with whom a concession agreement has been signed (the “Concession Agreement”). As per the provisions of the Concession Agreement, Authority needs to empanel a panel of Chartered Accountants (the “Partnership firm/firm/LLP/Applicant/Bidder/Auditor”) for appointment as Statutory Auditor by Concessionaire, Additional Auditor and/or Concurrent Auditor by Authority, as required during the concession period of the Project.

1. Eligibility Criteria

- i. Auditor shall be a Partnership Firm/Limited Liability Partnership (LLP) with at least two partners as Chartered Accountant with minimum one partner being a Fellow Chartered Accountant as on 31st March 2026

To be filled by the Firm/LLP (Criterion (i)):

Particulars (Criterion (i))	To be filled by the Firm/LLP	Page No. (bid)
Constitution (Partnership Firm / LLP)		
Total number of partners		
No. of partners who are Chartered Accountants		
No. of partners who are Fellow Chartered Accountants (FCA)		
Name(s) & ICAI Membership No(s). of the FCA partner(s)		
Certificate of Practice / FCA proof enclosed (Yes/No)		

- ii. The firm/LLP should be registered with Institute of Chartered Accountants of India (ICAI)

To be filled by the Firm/LLP (Criterion (ii)):

Particulars (Criterion (ii))	To be filled by the Firm/LLP	Page No. (bid)
ICAI Firm Registration No. and date of registration		
ICAI registration certificate enclosed (Yes/No)		

- iii. The firm/LLP should have conducted statutory audit of the annual accounts of at least fifty companies registered under the Companies Act, 1956/2013, including any re-

enactment or amendment thereof, of which at least ten should have been public sector undertakings;

To be filled by the Firm/LLP (Criterion (iii)):

Particulars (Criterion (iii))	To be filled by the Firm/LLP	Page No. (bid)
Total no. of companies (Companies Act 1956/2013) whose annual accounts have been statutory-audited by the firm/LLP		
Of the above, no. those are Public Sector Undertakings (min. 10)		

List of the companies statutory-audited (insert additional rows as required; mark Public Sector Undertakings “Yes”):

S. No.	Name of Company (CIN)	PSU (Yes/No)	Year(s) audited	Date of appointment	Contact (Name, Email, Mobile)	Page No. (bid)

- iv. The firm/LLP should have at least 5 (five) practicing Chartered Accountants on its roll, out of which at least 3 (three) with a minimum experience of ten years in the audit profession as on 31st March 2026;

To be filled by the Firm/LLP (Criterion (iv)):

Particulars (Criterion (iv))	To be filled by the Firm/LLP	Page No. (bid)
Total no. of practicing Chartered Accountants on the rolls of the firm/LLP		
Of the above, no. with minimum 10 years' experience in the audit profession (min. 3)		

Profile of the practicing Chartered Accountants on rolls (insert additional rows as required; HR Department certificate to be enclosed):

Name & Designation	Date of passing CA Final Exam	ICAI Membership No. / Date of Certificate of Practice	Years of experience in audit work	FCA (Yes/No)	Page No. (bid)

- v. The firm/LLP or any of its partners should not have been disqualified or black-listed by the Govt. of India/State Govt/ Institute of Chartered Accountants of India (ICAI)/ Comptroller and Auditor General of India (C&AG) or the Authority/ any financial sector regulator in the last 5 years;

To be filled by the Firm/LLP (Criterion (v)):

Particulars (Criterion (v))	To be filled by the Firm/LLP	Page No. (bid)
Neither the firm/LLP nor any of its partners has been disqualified / black-listed by the Govt. of India / State Govt. / ICAI / C&AG / any financial sector regulator in the last 5 years - Confirm (Yes/No)		
Self-Declaration (as per format at the end of this document) enclosed (Yes/No)		

- vi. The Firm/LLP shall have an operational office located within a 500 km radius of IIMU, which has been functional for at least one (1) year prior to the due date of submission of the application for empanelment. The said office shall have a minimum of two (2) practicing Chartered Accountants on its rolls as on the due date of submission of the application.

To be filled by the Firm/LLP (Criterion (vi)):

Particulars (Criterion (vi))	To be filled by the Firm/LLP	Page No. (bid)
Address of the operational office (within a 500 km radius of IIMU)		
Date since this office has been operational (at least 1 year before the due date)		
Office registration date & GST No.		

Particulars (Criterion (vi))	To be filled by the Firm/LLP	Page No. (bid)
No. of practicing CAs on the rolls of this office (minimum 2)		
Name(s), designation & ICAI Membership No(s). of such CA(s)		
Lease deed / GST certificate enclosed (Yes/No)		

- vii. No disciplinary action should be pending with the ICAI/ C&AG/any financial sector regulator against the firm/LLP or against any of its partners.

To be filled by the Firm/LLP (Criterion (vii)):

Particulars (Criterion (vii))	To be filled by the Firm/LLP	Page No. (bid)
No disciplinary action is pending against the firm/LLP or any of its partners with the ICAI / C&AG / any financial sector regulator — Confirm (Yes/No)		
Self-Declaration (as per format at the end of this document) enclosed (Yes/No)		

Note: Fees will be decided based on the scope and volume of work as per the rates called for from the empaneled firms/LLPs.

2. Submission of Proposals

Interested firms/LLPs meeting the eligibility criteria shall be required to submit the application by completing the formats provided under the respective eligibility criteria above, the General Information format at Annexure I and the Self-Declaration format at Annexure II, along with the supporting documents.

Eligible and interested firms/LLPs are invited to submit their applications on online mode through GeM portal. Hard copy of the applications sent through courier/post/by hand will not be accepted.

For any clarification, Firms/LLPs may reach out to Chief of Administration – 0294-2477107 between 11am to 5pm on any working days.

Firms/LLPs can also send queries/request for clarifications if any on or before _____ by mail to ppp.project@iimu.ac.in.

3. Broad Scope of Work

The scope of work for the firms/LLPs will be provided along with invitation of quotation for appointment of Statutory Auditor, Additional Auditor and/or Concurrent Auditor post this empanelment.

4. Selection Process

- i. The information furnished by each firm/LLP shall be scrutinized and evaluated by the Authority.

- ii. 1 (one) point shall be awarded for each Statutory Audit of the companies with an annual turnover of last Financial Year (2024-25) exceeding Rs. 25,00,00,000 (Rs. twenty-five crore), whose annual accounts were audited by such firm/LLP for any of the preceding 5 (five) Financial Years ending on 31st March 2025. For the avoidance of doubt and by way of illustration, a firm/LLP which has conducted audit of the annual accounts of any such company for 5 (five) years shall be awarded 5 (five) points.

To be filled by the Firm/LLP (for scoring under Para 4(ii)):

S. No.	Name of the Company (Companies Act 1956/2013)	Turnover of last FY (2024-25) (must exceed Rs. 25 crore)	Year(s) of Statutory Audit in the preceding 5 FYs ending 31.03.2025	No. of audit years (points claimed)	Page No. (bid)
			Total points claimed		

(Insert additional rows as required. Enclose engagement/appointment letters and the audited financial statements of 2024-25 — or extracts showing turnover — for each company listed.)

The Authority shall prepare a list of all the eligible firms/LLPs along with the points scored by each such firm/LLP and 5 (five) firms/LLPs scoring the highest points shall be identified and included in the draft Panel of Chartered Accountants.

- iii. The Authority shall convey the aforesaid draft panel of firms/LLPs to the Concessionaire for scrutiny and comments, if any. The Concessionaire shall be entitled to scrutinize the relevant records of the Authority to ascertain whether the selection of firms/LLPs has been undertaken in accordance with the prescribed procedure and it shall send its comments, if any, to the Authority within 15 (fifteen) days of receiving the aforesaid panel.
- iv. The Authority shall, after considering all relevant factors including the comments, if any, of the Concessionaire, finalize and constitute a panel of 5 (five) firms/LLPs which shall be deemed to be the mutually agreed Panel of Chartered Accountants.
- v. The maximum number of firms/LLPs to be empaneled shall be 5 (five).
- vi. After empanelment, the invitation and selection of Statutory Auditor shall be done by the Concessionaire out of the selected Panel of Chartered Accountants. Additional Auditor and/or Concurrent Auditor if needed by Authority shall be appointed by Authority from this Panel of Chartered Accountant as per its requirement.

- vii. IIMU reserves the right to reject any or all applications without assigning any reason.

5. Cancellation of Empanelment and Allotment of Audit

The empanelment of the Auditor will stand cancelled, without any prejudice to all available legal/other remedy/recourse in the event of any of the following:

- i. If the empanelment has been obtained on the basis of false information/misstatement.
- ii. If the Auditor fails to take up the scope in terms of the letter of award or agreement if appointed post this empanelment.
- iii. If the Auditor fails to maintain/honour confidentiality & secrecy in all respects.
- iv. If the Auditor fails to comply with any of the eligibility criteria/other terms & conditions.

6. Validity of Empanelment

The panel of Chartered Accountants shall be valid for a period of 3 years, extendable by another 1 year at the discretion of IIMU.

Annexures

- A. Annexure I – General Information
- B. Annexure II – Self-Declaration

ANNEXURE I – GENERAL INFORMATION

(To be filled and submitted by the Firm/LLP)

S. No.	Particulars	Details
1	Name of the firm/LLP	
2	Address of the Head Office	
3	Number of Branch Offices	
4	Date of Establishment of the firm/LLP	
5	Name, Designation, email and contact number of the authorized persons.	
6	Name of all the Partners, with ICAI membership number, date of membership and date of becoming partner of the firm/LLP	
7	Total number of employees on rolls excluding partners and Articles	
8	Chartered Accountants on the rolls other than partners (Others)	
9	Number of Articles on the rolls	
10	Number of Partners / Staff with DISA / CISA qualification	

Further, I _____ (Name of the Authorized Person) hereby declare that the information given above and in the enclosed documents is true to the best of my knowledge and belief and nothing has been concealed therein.

Signature of Authorized Signatory

Name & Designation:

Contact No.:

Date:

Place:

Seal of the Firm/LLP:

ANNEXURE II – SELF-DECLARATION

(to be furnished on the letter head of the firm/LLP)

To,
The Director
Indian Institute of Management, Balicha, Udaipur – 313001
Rajasthan

Dear Sir,

SUBJECT: Request for Expression of Interest (EOIs) For Empanelment of Chartered Accountant firms for Development of Student Infrastructure at IIM Udaipur Campus on PPP mode

We agree to undertake the assignments, if allotted, strictly in accordance with the scope of work to be prescribed. We further confirm that no conflict of interest shall arise from our engagement with IIM Udaipur and/or Concessionaire.

We hereby declare that our firm/LLP does not have any pecuniary liability or any claim/disciplinary/legal proceeding pending against us/ our partners or any other cause which could hamper our ability to render the services as envisaged. We further declare that:

- i. There has not been any disciplinary action initiated or pending or contemplated / suspension of practice or disqualification/blacklisting/debarment against us/any of our partners from conducting any activity by Govt. of India / State Govt / Institute of Chartered Accountants of India (ICAI) / Comptroller and Auditor General of India (C&AG) or the Authority / any financial sector regulator during the last five years.
- ii. None of our partners/employees have been convicted of any offence involving moral turpitude or has been found guilty of any economic offence.
- iii. No appeal/unresolved dispute/suit/case/application has been pending at any court in India regarding the existence of the business/ right to carry on practice of our firm or any of its partners.
- iv. We or our affiliates have, during the last three years, neither failed to perform any agreement, as evidenced by imposition of a penalty by an arbitral or a judicial pronouncement or arbitration awarded against us or our Affiliates, nor has been expelled from any project or agreement nor had any agreement terminated for breach by us or our affiliates.

If the aforesaid representation /declaration or information is found to be incorrect, we agree that the IIMU shall be entitled to terminate the agreement, if executed, or initiate suitable disciplinary action including blacklisting as deemed fit and appropriate by IIMU, without reference to us.

Signature of Authorized Signatory

Name & Designation:

Contact No.:

Date:

Place:

Seal of the Firm/LLP:

Signature Not Verified

Digitally signed by INDRAJ KUMAR
Date: 2026.07.28 17:16:45 IST
Location: eProcure-EPROC

Tender Details

Basic
Details

Organisation Chain		Indian Institute of Management Udaipur	
Tender Reference Number		Request for Expression of Interest (EOIs) For Empanelment of Chartered Accountant firms	
Tender ID	2026_IIMU_919560_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form Of Contract	EOI
Tender Category	Services	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Covers Information, No. Of
Covers - 1

Cover No	Cover Type	Description	Document Type
1	Fee/PreQual/Technical/Finance	EOI documents	.pdf

Tender Fee Details, [Total Fee in ₹ * -
0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

Work Item Details

Title	Request for Expression of Interest (EOIs) For Empanelment of Chartered Accountant firms				
Work Description	Request for Expression of Interest (EOIs) For Empanelment of Chartered Accountant firms				
NDA/Pre Qualification	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Empanelment	Bid Validity(Days)	90	Period Of Work(Days)	1095
Location	IIM Udaipur	Pincode	313001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	on CPPP
Should Allow NDA Tender	No	Allow Preferential Bidder	No		
Tenderer Class	As per Tender Document				

Critical Dates

Published Date	28-Jul-2026 06:00 PM	Bid Opening Date	19-Aug-2026 11:00 AM
Document Download / Sale Start Date	28-Jul-2026 06:00 PM	Document Download / Sale End Date	19-Aug-2026 10:00 AM
Clarification Start Date	28-Jul-2026 06:00 PM	Clarification End Date	04-Aug-2026 06:00 PM
Bid Submission Start Date	28-Jul-2026 06:00 PM	Bid Submission End Date	19-Aug-2026 10:00 AM

Tenders
Documents

NIT Document					
	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT	237.42	
Download as zip file					
Work Item Documents					
	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Empanelment.pdf	EOI documents	220.86

Tender Inviting
Authority

Name	The Director
Address	IIM Udaipur