IISER PUNE

INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH

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GeM bid no: GEM/2026/B/7743412

IISER/PUR/2464/25 **Date: 22/07/2026**

CORRIGENDUM

With reference to GeM bid No. GEM/2026/B/7743412 for Appointment of Chartered Accountant Firm/Cost Accountant for Internal Audit Services and Other Compliances of IISER Pune dated 09/07/2026. It is clarified that tender terms are amended as below:

Tendered Terms	**Amendment in terms**
GeM bid Document, Page No. 4, SCOPE OF WORK The activities to be assigned to the Chartered Accountant Firm include:	***GeM bid Document, Page No. 4, SCOPE OF WORK*** The activities to be assigned to the Chartered Accountant / ***Cost Accountant*** Firm include:
GeM bid Document, Page No. 4, Pre-Qualification Criteria (PQC) etc. if any required, Important Terms & Conditions, 1, i. The Chartered Accountant (CA) Firm should have its registered Head/Branch office in Pune	***GeM bid Document, Page No. 4, Pre-Qualification Criteria (PQC) etc. if any required, Important Terms & Conditions, 1, i.*** The Chartered Accountant (CA) / ***Cost Accountant*** Firm should have its registered Head/Branch office in Pune
GeM bid Document, Page No. 4, Pre-Qualification Criteria (PQC) etc. if any required, Important Terms & Conditions, 1, iii. The Bidding Entity must be a firm of Chartered Accountants in practice duly registered with the Institute of Chartered Accountants of India (ICAI) under the Chartered Accountants Act, 1949. The Firm must possess a valid Firm Registration Number (FRN) and have an 'Active' status as of the date of bid submission. Bidders must provide all requisite details and mandatory documentary evidence as prescribed in ''Annexure C'	***GeM bid Document, Page No. 4, Pre-Qualification Criteria (PQC) etc. if any required, Important Terms & Conditions, 1, iii.*** The Bidding Entity must be a firm of Chartered Accountants in practice duly registered with the Institute of Chartered Accountants of India (ICAI) under the Chartered Accountants Act, 1949 or ***Cost Accountants in practice duly registered with the Institute of Cost Accountants of India***. The Firm must possess a valid Firm Registration Number (FRN) and have an 'Active' status as of the date of bid submission. Bidders must provide all requisite details and mandatory documentary evidence as prescribed in ''Annexure C'

GeM bid Document, Page No. 4, Pre-Qualification Criteria (PQC) etc. if any required, Important Terms & Conditions, 1, iv. Firm Standing and Partnership Strength: The Bidding Entity must have a continuous standing of at **least 10 (ten) years** in professional practice, calculated from the date of its initial registration with the Institute of Chartered Accountants of India (ICAI). Additionally, the **firm must have a minimum of 2 (two) Full-time Partners** who are fellow/associate members of the ICAI as of the date of bid submission.	***GeM bid Document, Page No. 4, Pre-Qualification Criteria (PQC) etc. if any required, Important Terms & Conditions, 1, iv.*** Firm Standing and Partnership Strength: The Bidding Entity must have a continuous standing of at least 10 (ten) years in professional practice, calculated from the date of its initial registration with the Institute of Chartered Accountants of India (ICAI)/ ***Institute of Cost Accountants of India (ICMAI)***. Additionally, the **firm must have a minimum of 2 (two) Full-time Partners** who are fellow/associate members of the ICAI/***ICMAI*** as of the date of bid submission.
GeM bid Document, Page No. 4, Pre-Qualification Criteria (PQC) etc. if any required, Important Terms & Conditions, 1, v. The firm must demonstrate a minimum average annual turnover of ₹ 3 Lakhs (Rupees Three Lakhs only) specifically from audit services for the Financial Year (FY) 2022-23 to FY 2024-25, supported by an Annual Turnover Certificate duly certified by another Chartered Accountant firm in the format prescribed in **''Annexure-E."**	***GeM bid Document, Page No. 4, Pre-Qualification Criteria (PQC) etc. if any required, Important Terms & Conditions, 1, v.*** The firm must demonstrate a minimum average annual turnover of ₹ 3 Lakhs (Rupees Three Lakhs only) specifically from audit services for the Financial Year (FY) 2022-23 to FY 2024-25, supported by an Annual Turnover Certificate duly certified by another Chartered Accountant/***Cost Accountant*** firm in the format prescribed in **''Annexure-E."**

General Clarification:

Wherever "Chartered Accountant" appears in the tender document, it shall henceforth be read as **"Chartered Accountant / Cost Accountant"**

Sd/-

Deputy Registrar(S&P)