

राष्ट्रीय उन्नत विनिर्माण प्रौद्योगिकी संस्थान

हटिया, राँची - 834 003 (झारखण्ड)

National Institute of Advanced Manufacturing Technology

Hatia, Ranchi – 834 003 (Jharkhand)

No. - NIAMT/EM/Contract/79/2024-25/86

Date - 11/04/2025

ADDENDUM NOTICE TO NIT

Tender No. - NIAMT/EM/Contract/79/2024-25, dated 25/03/2025

Engagement of a CA Firm as Internal Auditors

The following additions/modifications are made to the Tender Notice published, vide Tender No. - NIAMT/EM/Contract/79/2024-25, dated 25/03/2025.

1. Clause No. 03(c) - The following requirement is added to Clause # 03(c):

At least one partner must be stationed in Ranchi, Jharkhand.

2. Clause No. 09 - Clause # 09 is replaced/updated as given below:

It is expected that the Audit Fees quoted by the CA Firms should be commensurate with the scope of work and guidelines of ICAI. Accordingly, Minimum Acceptable Audit Fee is fixed to be Rs. 6.00 lakh. Any bid with less than Rs. 6.00 lakh will not be considered. Further, average of the Audit Fee quoted by the eligible CA Firms who have quoted Audit Fee equal to or more than Rs. 6.00 Lakh will be calculated, and only quotations within the range of 25% higher and 25% lower than the average Audit Fee so calculated will be considered acceptable for the Internal Audit work. Quotations beyond 25% range will not be considered as acceptable by the Institute and thus will not be considered further.

The CA Firm quoting the lowest acceptable Audit Fee (as per above) will be engaged as the Internal auditors of the Institute. In case of two or more CA Firms quoting the same lowest Audit Fee, following criteria will be applied for selection of the CA Firm:

- Number of certifications of Annual Accounts of an Institute or University under the Central Government done by the signing partner. (List of Such entities along with the Copy of work order may be enclosed)
- Duration of practice period of the Signing Partner. (Copy of Certificate of Practice issued by ICAI may be enclosed)
- iii. Date of Registration with ICAI (Copy of Certificate of Registration may be enclosed)
- iv. Date of empanelment with C&AG (Copy of Certificate of Empanelment may be enclosed)

The last date for receipt of Bids is extended till **3:00 pm of 29/04/2025** and the Bid Opening will be done at 3:30 pm on 29/04/2025. Bidders who have already submitted their Bids may submit Revised Bids or send the additional documents within the extended last date.

Registrar I/c