

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	24-01-2025 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	24-01-2025 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Defence Production
Organisation Name/संगठन का नाम	Mazagon Dock Shipbuilders Limited
Office Name/कार्यालय का नाम	*****
क्रेता ईमेल/Buyer Email	buyer51.mdsl.mh@gembuyer.in
	Financial Audit Services - Bill Passing Naval Projects 2 AU for FY 2025 to 2026; Audit report; Audit Firm, CA Firm , Financial Audit Services - Bill Passing Section Projects and Services 2 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Payroll HR All Employees 2 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Property and Insurance 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Stores and Materials 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Estate Department 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Medical 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Information and System Audit 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Management Audit 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Pre audit 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Commercial Department 4 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Billing and Receivables Naval Projects 2 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Treasury Section 2 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Costing and Budgeting 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Canteen and Officers Mess 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Provident Fund and Gratuity 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Compliance of Statutory laws 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Transport Department 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Human Resource Deptt 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Guest House 1 AU for FY

Bid Details/बिड विवरण	2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Operational Audit 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Risk Based Internal Audit 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Utilisation of Plant and Machinery Own Plant Usage 1 AU for FY 2025 to 2026; Audit Firm, CA Firm , Financial Audit Services - Bill Passing Naval Projects 2 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Bill Passing Section Projects and Services 2 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Payroll HR All Employees 2 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Property and Insurance 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Stores and Materials 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Estate Department 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Medical 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Information and System Audit 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Management Audit 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Pre audit 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Commercial Department 4 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Billing and Receivables Naval Projects 2 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Treasury Section 2 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Costing and Budgeting 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Canteen and Officers Mess 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Provident Fund and Gratuity 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Compliance of Statutory laws 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Transport Department 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Human Resource Deptt 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Guest House 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Operational Audit 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Risk Based Internal Audit 1 AU for FY 2026 to 2027; Audit Firm, CA Firm , Financial Audit Services - Utilisation of Plant and Machinery and Own Plant Usage 1 AU for FY 2026 to 2027; Audit Firm, CA Firm
Item Category/मद केटेगरी	
Contract Period/अनुबंध अवधि	2 Year(s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Payment Timelines	Payments shall be made to the Seller within 15 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	26

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

DM

Mumbai, Department of Defence Production, Mazagon Dock Shipbuilders Limited, Ministry of Defence
(Subhashini Kanwar)

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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1. 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.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Rate Sheet - [1736414621.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Financial Audit Services - Bill Passing Naval Projects 2 AU For FY 2025 To 2026, Audit Report; Audit Firm, CA Firm (2)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Bill Passing Naval Projects 2 AU for FY 2025 to 2026 , Audit report
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	2	N/A

Financial Audit Services - Bill Passing Section Projects And Services 2 AU For FY 2025 To 2026; Audit Firm, CA Firm (2)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Bill Passing Section Projects and Services 2 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	2	N/A

Financial Audit Services - Payroll HR All Employees 2 AU For FY 2025 To 2026; Audit Firm, CA Firm (2)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Payroll HR All Employees 2 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	2	N/A

Financial Audit Services - Property And Insurance 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Property and Insurance 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Stores And Materials 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Stores and Materials 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Estate Department 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Estate Department 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Medical 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Medical 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Information And System Audit 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Information and System Audit 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Management Audit 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Management Audit 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Pre Audit 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Pre audit 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Commercial Department 4 AU For FY 2025 To 2026; Audit Firm, CA Firm (4)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Commercial Department 4 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	4	N/A

Financial Audit Services - Billing And Receivables Naval Projects 2 AU For FY 2025 To 2026; Audit Firm, CA Firm (2)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Billing and Receivables Naval Projects 2 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	2	N/A

Financial Audit Services - Treasury Section 2 AU For FY 2025 To 2026; Audit Firm, CA Firm (2)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Treasury Section 2 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	2	N/A

Financial Audit Services - Costing And Budgeting 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Costing and Budgeting 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Canteen And Officers Mess 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Canteen and Officers Mess 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Provident Fund And Gratuity 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Provident Fund and Gratuity 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Compliance Of Statutory Laws 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Compliance of Statutory laws 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Transport Department 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Transport Department 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Human Resource Deptt 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Human Resource Deptt 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Guest House 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Guest House 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Operational Audit 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Operational Audit 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Risk Based Internal Audit 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Risk Based Internal Audit 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Utilisation Of Plant And Machinery Own Plant Usage 1 AU For FY 2025 To 2026; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Utilisation of Plant and Machinery Own Plant Usage 1 AU for FY 2025 to 2026
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Bill Passing Naval Projects 2 AU For FY 2026 To 2027; Audit Firm, CA Firm (2)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Bill Passing Naval Projects 2 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	2	N/A

Financial Audit Services - Bill Passing Section Projects And Services 2 AU For FY 2026 To 2027; Audit Firm, CA Firm (2)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Bill Passing Section Projects and Services 2 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	2	N/A

Financial Audit Services - Payroll HR All Employees 2 AU For FY 2026 To 2027; Audit Firm, CA Firm (2)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Payroll HR All Employees 2 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	2	N/A

Financial Audit Services - Property And Insurance 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Property and Insurance 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Stores And Materials 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Stores and Materials 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Estate Department 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Estate Department 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Medical 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Medical 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Information And System Audit 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Information and System Audit 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Management Audit 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Management Audit 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Pre Audit 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Pre audit 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Commercial Department 4 AU For FY 2026 To 2027; Audit Firm, CA Firm (4)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Commercial Department 4 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	4	N/A

Financial Audit Services - Billing And Receivables Naval Projects 2 AU For FY 2026 To 2027; Audit Firm, CA Firm (2)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Billing and Receivables Naval Projects 2 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	2	N/A

Financial Audit Services - Treasury Section 2 AU For FY 2026 To 2027; Audit Firm, CA Firm (2)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Treasury Section 2 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	2	N/A

Financial Audit Services - Costing And Budgeting 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Costing and Budgeting 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Canteen And Officers Mess 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Canteen and Officers Mess 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Provident Fund And Gratuity 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Provident Fund and Gratuity 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Compliance Of Statutory Laws 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Compliance of Statutory laws 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Transport Department 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Transport Department 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Human Resource Deptt 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Human Resource Deptt 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Guest House 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Guest House 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Operational Audit 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Operational Audit 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Risk Based Internal Audit 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Risk Based Internal Audit 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

Financial Audit Services - Utilisation Of Plant And Machinery And Own Plant Usage 1 AU For FY 2026 To 2027; Audit Firm, CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Utilisation of Plant and Machinery and Own Plant Usage 1 AU for FY 2026 to 2027
Type of Financial Audit Partner	Audit Firm , CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit Report
Type of Industries/Functions	As per SOW
Frequency of Progress Report	As per SOW
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per SOW
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****Mumbai	1	N/A

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 50 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 50 percent. Bidders are bound to accept the revised quantity or duration.

2. Buyer Added Bid Specific SLA

File Attachment [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. 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.

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 within 4 days of bid publication on GeM. 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), 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 General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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./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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---