



## Minutes of the Prebid Meeting

**Tender Reference:** IIMB/Accounts/Internal Audit/2024-25/001

**Dt:** 05.07.2024

IIMB had an online Pre-Bid meeting on 03.07.2024 at 1500 hrs. with prospective bidders/participants for our tender for providing Internal Audit Services at IIMB.

Based on the pre-bid meeting the following amendment to Tender document is made:

### Existing:

Sl. No	Eligibility Criteria	Supporting Documents
3 a.	The Proposer/Firm should be located at Bangalore and this office should be empaneled with C&AG for Major audits during FY 23-24.	A copy of the address proof for the office in Bangalore. Empanelment letter from C&AG for Bangalore branch.
3 d.	Minimum of 1 partner/ qualified professional in full time employment with DISA/CISA/DISSA qualification	Certificate issued by ICAI/ICMAI regarding passing of DISA/DISSA along with experience details of key personnel.

### Amended:

Sl. No	Eligibility Criteria	Supporting Documents
3 a.	The Proposer/Firm should be located at Bangalore and this office should be empaneled with C&AG for Major audits during FY 23-24. CA firms with C&AG empanelment certificate for HQ (located at other than Bangalore) is also acceptable	A copy of the address proof for the office in Bangalore. Empanelment letter from C&AG for Bangalore branch or HQ (located at other than Bangalore)
3 d.	Minimum of 1 partner/ qualified professional in full time employment with DISA/CISA/DISSA qualification working for Bangalore Branch of the CA firm.	Certificate issued by ICAI/ICMAI regarding passing of DISA/DISSA along with experience details of key personnel, one of whom should be specifically working for Bangalore Branch of the CA firm.