

Proceedings of the Prebid meetings held on 18th September 2025

Ref: Notice inviting Tender for Providing Internal Audit Services at Indian Institute of Management, Bangalore

Tender No.: IIMB/Accounts/Internal Audit/2025-26/001

Pre-bid meeting was held on 18th September 2025 at 3:00 PM online through Zoom for “Notice Inviting Tender for Providing Internal Audit Services at Indian Institute of Management, Bangalore”.

The following firms attended the pre-bid meeting:

Sl No.	Company Name
1.	BSD & Co.
2.	Kirtane & Pandit
3.	Varma & Varma
4.	K P Rao & Co.
5.	KPMG Assurance Consulting Services LLP
6.	Guru & Jana LLP
7.	Manian & Rao

The queries received from the participating firms and clarifications from IIMB are as under.

1.Clause 3(f)- Is it acceptable if the appointment letter is issued in the name of Headquarters/Branch other than Bangalore but the work is carried out by the Bangalore Branch?

IIMB Reply: Not acceptable. The appointment letter must be in the name of the firm's Bangalore Office(Headquarters/Branch).

2.Clause 3(e)- Whether any exemption is available w.r.t the Financial Statements/ CA certification for the Financial Year 2024-25?

IIMB Reply: No exemption. The said eligibility criterion and the supporting documents remain unaltered.

The replies/clarifications should be read along with the tender document and bidders are required to submit their bids accordingly.

Additional information:

To enable the prospective bidder more time to prepare and submit their bids, the due dates are extended as below:

Sl.No.	Description	Existing date	Amended date
1	Bid submission end date	29.09.2025 1045 hrs	03.10.2025 0900 hrs
2	Bid opening date	30.09.2025 1100 hrs	06.10.2025 0930 hrs