

## COEP Technological University

### CORRIGENDUM

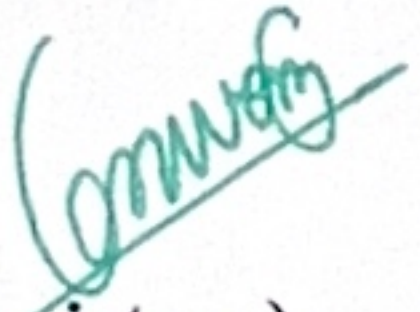
#### Expression of Interest (EOI) for Appointment of Statutory Auditors for FY 2025–26

Date: 24<sup>th</sup> November 2025

As per the discussions held in the Pre-Bid Meeting regarding the Expression of Interest (EOI) for Appointment of Statutory Auditors for FY 2025–26 was held on 21st November 2025 at 11:00 a.m. in the Main Conference Hall, COEP Technological University, the committee resolved to approve the following modifications in the existing EOI document.

Sr. No.	Section of the Existing Document where the modification is proposed	Existing Clause	Suggestion Received	Proposed Modification
1	List of Required Documents (Technical Bid Section)	Latest IT Returns of Partners (Currently shown as mandatory requirement)	It should not be mandatory since firms will be submitting the IT Return filed by firm.	Submission of Latest IT Return of the Partners shall be optional.
2	Technical Evaluation Criteria Turnover Range	Average Turnover (only Audit Fees) of the firm ... (a) Rs. 50 lakhs to Rs. 1.5 Crore	It should be 1 Crore to 1.5 Crore since we have already mentioned that the bidder should have annual minimum turnover of Rs. 1 Cr. from Audit Fees.	The modified turnover slab to be considered for technical evaluation will be: Rs. 1 Crore to Rs. 1.5 Crore. (in place of Rs. 50 Lakhs to 1 Crore)

3	Commercial Evaluation	Statutory Audit Fees: Rs. 6,50,000/- (Rs. Six lakhs fifty thousand only) per annum plus applicable taxes.	It should be mentioned that this fee is inclusive of all the particulars mentioned in Annexure-V.	Statutory Audit Fees: Rs. 6,50,000/- (Rs. Six lakhs fifty thousand only) per annum plus applicable taxes. This fee is inclusive of all the particulars mentioned in Annexure-V.
4	The Scope of this Assignment	More clarity on accounting policy/ desired auditing principles should be given.		Preparation of the Financial Statements in accordance with the Maharashtra COEP Technological University Act 2022. The Statutory Audit will be carried out in accordance with the Generally Accepted Auditing Principles and standards on Auditing issued by the Institute of Chartered Accountants of India.



(Registrar)