

GMRL/F&A/Internal Audit/01/2026

NOTICE INVITING e-TENDER (NIT)

1. Name of Work:

Gurugram Metro Rail Limited (GMRL), a special purpose vehicle of Government of India (GoI) and Government of Haryana (GoH), invites Open E-Tenders (NCB) from eligible Chartered Accountant Firms, who fulfil qualification criteria as stipulated in the Clause 3 for the work of Internal Audit of GMRL.

The brief scope of the work is provided in the tender document.

2 Key details:

Approximate cost of work	INR 29.70 Lakhs plus GST for 2 year duration
Tender Security Amount	INR 29,700
Duration of the work	2 Years
Tender documents on sale	From 26/02/2026 (from 1800 hrs) to 19/03/2026 (up to 1500 hrs) on e-tendering website https://etenders.hry.nic.in/nicgep/app Tender document can only be obtained online after registration of tenderer on the website https://etenders.hry.nic.in/nicgep/app For further information in this regard bidders are advised to contact on 0120-4200 462, 0120-4001 002/5, 0120-6277 787 or 011-23417910/12.
Cost of Tender documents	Non-Refundable. Tender Document Cost of Rs.5,900/- (Rupees Five Thousand Nine Hundred only)(inclusive of 18% GST).
Pre-bid Meeting	06/03/2026 (Friday)
Last date of Seeking Clarifications	09/03/2026 at 11:00 hrs (Monday)
Date & time of opening of Tender (Technical Package)	19/03/2026 at 15:30 hrs. (Thursday)

3 ELIGIBILITY CRITERIA:

The tenders for this contract will be considered only from Chartered Accountant Firms meeting following minimum criteria:

Sr. No.	Criteria	Minimum Requirement	Documents to be furnished as supporting
1	Audit and Attestation Income	Average Annual Turnover of the firm from should be more than or equal to 50 Lakh during last 3 years (FY 2024-25, FY-2023-24 & FY 2022-23)	Audited Financial Statements along with Annexure-A

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2	Existence of the Firm	The Firm should be in existence for at least 5 years on the last date of tender submission	Self-Attested copy of Firm Registration Certificate issued by ICAI
3	Number of CA as Partners	Firm should have at least 4 Chartered Accountants (CAs) out of which at least 2 CAs should be Partners for last 2 years	Self-Attested copy of latest Firm card along with Annexure-B
4	Work Experience	Two years (completed) Statutory Audit, Internal Audit, Pre-Audit or Concurrent Audit of Infrastructure PSUs /Govt Entities/Govt Authorities* having yearly Turnover/Capital Expense more than Rs. 100 crores during Audit Assignment in last 3 years (FY 2024-25, FY-2023-24 & FY 2022-23)	Audit Completion certificate must be provided Annexure-C
5	Head Office or Branch Office	Registered office of the firm should be in Gurugram/Delhi and if Registered office is not in Gurugram/Delhi, branch should be in Gurugram/Delhi for at least 3 years.	Self-certified copy of latest Firm card containing the details of the registered office or Branches along with Annexure-D

**Infrastructure PSUs /Govt Entities/Govt Authorities includes PSU/Govt Entities/Govt Authorities having/executing infrastructure/construction projects like Road, Bridge, Ports, Railways, power sector projects, building construction etc.*

4. The tenderers may obtain further information/ clarification, if any, in respect of these tender documents from the office of Director (Finance), Gurugram Metro Rail Ltd. HMRTC Depot2, Near AIT Chowk, Sec 53/54 Circle, Gurugram- 122011, Haryana, India.

5. The tender cost and tender security is exempted for bidders (Micro & Small Enterprises) registered with Ministry of Micro, Small & Medium Enterprises and having valid registration certificate as on date of tender submission. Bidder is required to upload the copy of the registration certificate.

6. Late tenders (received after date and time of submission of bid) shall not be accepted under any circumstances.

7. Tenders shall be valid for a period of 90 days (both days inclusive i.e. the date of submission of tenders and the last date of period of validity of the tender) from the date of submission of Tenders.

8. GMRL reserves the right to accept or reject any or all proposals without assigning any reasons. No tenderer shall have any cause of action or claim against the GMRL for rejection of his proposal.

**Director (Finance)
Gurugram Metro Rail Limited**