



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5073020
Dated/दिनांक : 23-06-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-07-2024 21:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-07-2024 21:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Gujarat
Department Name/विभाग का नाम	Rural Development Department Gujarat
Organisation Name/संगठन का नाम	Commissionerate Of Rural Development
Office Name/कार्यालय का नाम	Gandhinagar
Item Category/मद केटेगरी	Financial Advisory Services - Onsite; Statutory Auditor As per tender documents
Contract Period/अनुबंध अवधि	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	7 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
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	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

Bid Details/बिड विवरण

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
Estimated Bid Value/अनुमानित बिड मूल्य	175000
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

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

3. 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.

4. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Number of years of experience as on date of which at least XX years should be in providing similar advisory services to Government departments, PSUs, PSBs, Municipalities and centrally funded institutions.:As per tender documents

Number of XX qualified professionals in full time employment at senior level with experience in handling similar or relevant projects.:As per tender documents

Scope of work to be uploaded by buyer:1718881234.pdf

Financial Advisory Services - Onsite; Statutory Auditor As Per Tender Documents (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Deployment Location	Onsite
Category of financial advisory service	Statutory Auditor As per tender documents
Sub-category of Financial Advisory Services	Statutory Auditor as per tender Documents
Financial Advisory Reports	Yes
Frequency of Progress Report	As per tender documents
Type of Professional/Resources required	Chartered accountant , As per tender documents
Qualification of Professional/Resources required	CA , As per tender documents
Certification of Professional/Resources required	As per tender documents
Total Experience of Professionals / Resources (In years)	As per tender Documents
Addon(s)/एडऑन	
Post Financial Advisory Support	Yes

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	Sanketkumar Sureshbhai Patel	382010,Block 16, 3rd floor, Dr.Jivraj Mehta Bhawan, Old Sachivalay, Gandhinagar	1	<ul style="list-style-type: none">Number of months for which Post Advisory support is Required : 12

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

2. Buyer Added Bid Specific SLA

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

3. Buyer Added Bid Specific Scope Of Work(SOW)

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.

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---



Commissioner of Rural Development
(GOVERNMENT OF GUJARAT)

TENDER DOCUMENTS

FOR

Invitation of Tender for Appointment of Chartered Accountant firms
for statutory audit of different schemes of Commissioner of Rural
Development office



The Commissioner,
Office of the Commissioner of Rural Development.
Block No.16/3rd Floor, Dr. Jivraj Maheta Bhavan,
Gandhinagar (Gujarat)

YEAR: 2024-25

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**Commissioner Of Rural Development
(Government of Gujarat)**

Commissioner Of Rural Development Office, Gandhinagar is inviting Online Tenders (E-tendering) for
Appointment of Chartered Accountant firms for Statutory audit work of CRD Office.

Name of work Appointment of Statutory Auditor for the schemes of Commissioner of Rural Development	1.Estimated cost 1,75,000/- Rs
	2. EMD Exempted as per GFR 2017
	3. Duration of the contract 12 Months
SCHEDULE OF E-TENDERING.	
1. Downloading of Tender Documents.	As per GeM
2. Online submission of tender document	As per GeM
3. Physical Submission of Tender fee, EMD and other documents.	Exempted as per GFR 2017
4. Online Verification of Tender Fee, EMD & other documents	As per GeM norms
5. Opening of Technical Bid (If Applicable (On line)	As per GeM norms
6. Opening of price bid (On line)	As per GeM norms
The details of above notice and tender documents are available on www.gem.gov.in GeM Portal	

Commissioner of Rural Development (Government of Gujarat)

1.0 Preamble: The Office of Commissioner Of Rural Development (CRD) is the controlling and monitoring and policy making office of the implementing agency i.e. District Rural Development Agency (DRDA) which has traditionally been the principal organ at the District level to oversee the implementation of different anti-poverty programs and schemes of Government of India and the Government of Gujarat.

1.1 Objective: The office of Commissioner of Rural Development is visualized as a head office of implementing agency i.e. DRDA which is specialized and a professional agency capable of managing the anti-poverty programs of the Ministry of Rural Development on the one hand and to effectively relate these to the overall effort of poverty eradication in all the Districts across the state. In other words, while the Commissioner of Rural Development Office will continue to watch over the Implementation of RD Program to ensure effective utilization of the funds intended for anti- poverty programs, it will need to develop a far greater understanding of the processes necessary for poverty alleviation/eradication. It will also need to develop the capacity to build synergies among different agencies involved for the most effective results.

2.0 Contacting Officer:

In case Bidder finds any difficulty in getting the necessary information / help from the GeM portal or for participating in online Tendering, they can contact the below office.

<p>Joint Director (Accounts) Block No-16/3rd floor, Dr. Jivraj Maheta Bhavan, Old Sachivalay, Gandhinagar-382010 Email: jtdir-acct-crd@gujarat.gov.in Phone 079-23256307</p>	<p>GeM Adviser 5th Floor, Industries Commissioner Office, Udyog Bhavan Gh-Road, Gandhinagar-382010</p>
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SECTION-I

3.0 General Instructions in respect of scope of Work:

- 3.1** The auditor should be well conversant with all the schemes/ guidelines/G.R.s/ circulars, standing instructions, orders issued from time to time by Central /State Government as well as Commissioner and Rural Development Department.
- 3.2** The auditor shall raise their bills for fees on yearly basis at Commissioner of Rural Development office, Gandhinagar along with audit report, presentation and other necessary enclosures.
- 3.3** Work of auditor in CRD will start immediately on issuance of letter of appointment. The personnel of the C.A. Firm should be in position to start the work immediately on intimation regarding appointment.
- 3.4** The auditor shall provide the details and documentary evidences of qualifications of authorized Chartered Accountant and other staff to be deployed for this assignment to the Commissioner of Rural Development office, Gandhinagar in advance before starting work.
- 3.5** Any further clarification on the scope of work can be obtained from the Commissioner of Rural Development office through written communication.
- 3.6** The auditor shall carry out the assignment in accordance with the highest standard of professional and ethical competence and integrity as prescribed by the Code of Conduct of Institute of Chartered Accountants of India, New Delhi, instructions and circulars of finance department GOG on the subject matter having due regard to nature and purpose of the assignment, and shall ensure that the authorized deputed Chartered Accountant and other staff perform the services under this Agreement and conduct themselves in a manner consistent herewith.
- 3.7** If any serious irregularity (financial or unauthorized violation / divergence from the contractual provision etc.) is noticed during the course of audit, same shall be reported confidentially by audit firm to the Joint Director (Accounts) as flash report within 3 days by confirmatory post. Moreover, copy of the same should be served to Commissioner of Rural Development.
- 3.8** The Commissioner of Rural Development reserves the right to accept or to reject any or all the offers without assigning any reason thereof.

Joint Director (Accounts)
Commissioner of Rural Development
Gandhinagar

4.0 SCHEME WISE SCOPE OF WORK

MGNREGA

1. Under MNREGA scheme, separate statutory audit of material, admin, CFP, project Unnati, BNRGSK and 100% centrally funded scheme will have to be done.
2. Material, Admin, CFP, Project Unnati, BNRGSK and 100% Centrally Sponsored Scheme under MGNREGA scheme to the State level in accordance with the funds received from the Central and State Governments and the funds allocated to the districts and the administrative expenses incurred from the State level funds, IEC expenses, and other miscellaneous. Income-expenditure wise income-expenditure sheet, income-expenditure balance sheet, preparation of balance sheet and preparation of audit report with UTC as per MGNREGA scheme guidelines will have to be done.
3. Compile the statutory audit report of each district and integrate it with the state level fund and according to the integrated report, income-expenditure wise sheet, yield-expenditure, closing balance sheet, balance sheet and audit report should be prepared with UTC as per the guidelines of MNREGA scheme. And state level plan wise income-expenditure sheet, yield-expenditure, closed balance sheet, balance sheet will have to be prepared separately.
4. Preparation of district wise list of grants given to districts from state level funds has to be done.
5. Preparation of detailed income-expenditure and closed balance sheets by districts from the state level funds will have to be done.
6. Whether MGNREGA scheme has been implemented as per guidelines and act? Also whether financial propriety is maintained in terms of audit? It has to be verified.
7. Obtain the audit report of the districts from the state level and work to prepare the integrated audit report as per the guidelines of MGNREGA scheme.
8. If there is any mistake in the audit report submitted from the districts appointed statutory auditor have to coordinate with respective auditor of the district and guide them to submit the correct audit report.

PMAY (G)

1. Audit report with UTC as per scheme guidelines of Indira Awas Yojana, Pradhan Mantri Awas Yojana, PM-JANMAN, PMAY(G) Admin, and PMAY(G)100% State Scheme has to be submitted separately.
2. Compile the Statutory Audit Report of each district and integrate it with the State Fund and prepare the Consolidated Income-Expenditure Sheet, balance sheet, as well as audit report with UTC.
3. Preparation of district wise sheet of administrative grant allocated to districts from State Nodal Account (SNA Ac).
4. Whether the Pradhan Mantri Awas Yojana guidelines have been implemented? Also whether financial fairness is maintained in terms of audit? The operation of verifying it.
5. Obtaining the audit report of the districts and prepare consolidated audit report as per the guideline of Pradhan Mantri Awas Yojana.
6. If there is any mistake in the audit report submitted from the districts appointed statutory auditor have to coordinate with respective auditor of the district and guide them to submit the correct audit report.
7. The office assigning the work of audit shall conduct the state level audit within 10 days after receiving the order.
8. If any policy question or matter arises from the Government of India level, from here, from the state level, regarding the audit of the scheme of Pradhan Mantri Awas Yojana, financial, statutory guidance has to be provided in that regard as well. And if there is a need to correct the report, it has to be corrected and submitted here with the original signature. No additional payment will be made for it.
9. The Additional Commissioner (PMAY) shall have full power to modify the above conditions
10. The head quarter for any judicial matters shall be at Gandhinagar.

Swachh Bharat Mission-Rural

In the Swachh Bharat Mission-Rural Phase 2 scheme, separate statutory audit of Central and State and 100% State share grants as per 60:40.

1. In the Swachh Bharat Mission-Gramin Phase 2 scheme, according to the fund received by the state from the central and state governments, the funds allocated to the districts and the administrative expenses incurred from the state funds, IEC expenses, and other miscellaneous income-expenditure wise income-expenditure sheet, yield- Preparation of expenditure balance sheet, balance sheet and preparation of audit report with UTC as per guidelines of Swachh Bharat Mission-Gramin Yojana will have to be done.
2. Compile the Statutory Audit report of each district and integrate it with the state level fund and according to the consolidated report income-expenditure statement, balance sheet, and audit report should be prepared with UTC as per the guidelines of Swachh Bharat Mission-G Yojana. And state level plan wise income-expenditure statement, balance sheet will have to be prepared separately.
3. Preparation of district wise list of grants allocated to districts from the state fund will have to be done.
4. Preparation of detailed income-expenditure and closing balance sheet by districts from the state fund.
5. Swachh Bharat Mission-Gramin Yojana should be verified as per guidelines and whether financial discipline is maintained in terms of audit.
6. Obtain audit report of districts from State level and compile audit report as per guidelines of Swachh Bharat Mission-Gramin Yojana.
7. If there is any error in the audit report submitted from the districts, the concerned CA of the district should be contacted to correct the error.
8. The office entrusting the work of audit will have to conduct the state level audit after receiving the order.
9. In addition, if any policy question or matter arises from the Government of India level, from the state level, related to the audit of the Swachh Bharat Mission-G scheme, financial and statutory guidance should also be provided.
10. Spec. The Commissioner (Swachh Bharat Mission-G Yojana) shall reserve full power to modify the above conditions as circumstances warrant and for any judicial matters the head quarter shall be Gandhinagar.

PMKSY/WATERSHED

1. Audit report on batch-5 and batch-6 under the scheme PMKSY WDC 2.0 and 100% state contribution of Pradhan Mantri Krishi Sinchai Yojana- watershed component has to be submitted separately.
2. Preparation of audit report on the bases of 100% fund allocated by State Government for Batch-5 and Batch-6 and from Grant allocated by Central Government and State Govt. distributed to districts. Income-expenditure statement, balance sheets and grant utilization certificate (U.T.C) shall be prepared as per guidelines of Pradhan Mantri Krishi Sinchai Yojana watershed component.
3. Compile the Statutory Audit Report of each districts and consolidate it with the State Fund and prepare Consolidated Income Expenditure statement, Balance Sheet. Also preparation of audit report along with prescribed grant utilization certificate (U.T.C) has to be done.
4. Preparation of district-wise sheet, detailed income-expenditure and balance sheet of each district, if any district has been allocated grant from State Fund 100% share.
5. Under the Pradhan Mantri Krishi Sinchai Yojana- Watershed component, if any grant has been allotted to the districts from the grant received in that year in all the budget heads, the operation of preparing a district-wise sheet and the operation of preparing a sheet of detailed income outgoing and closing balance of each district.
6. Pradhan Mantri Krishi Sinchai Yojana- Watershed Component Guidelines Act whether operations have been carried out and whether financial propriety has been maintained in terms of audit? The operation of verifying it.
7. Received the audit reports of the districts from there and prepared integrated audit reports as per Pradhan Mantri Krishi Sinchai Yojana- Watershed Component Guidelines.
8. If there is any error in the audit report submitted from the districts, then the relevant D.W.D.U staff and CA of that district should be instructed to prepare correct audit report.
9. Also, if any policy question arises from the Government of India level, from the state level, regarding the audit of Pradhan Mantri Krishi Sinchai Yojana- Watershed component, financial statutory guidance should also be provided and if there is a need to revise the report or revise the UTC, it should be corrected and signed by the original signatory. The report has to be submitted here.
10. The Chief Executive Officer (Pradhan Mantri Krishi Sinchai Yojana- Watershed Component) shall reserve full power to modify the above conditions.
11. The head quarter for any judicial matters shall be Gandhinagar.

5.0 SPECIFICAION OF AUDIT SERVICE

(A) Minimum eligibility criteria:

Sr.	Minimum eligibility criteria	Proof to be enclosed
1	Firm of Chartered Accountant or Chartered Accountant should be CAG Empanelled for Financial Year: 2023-24 & 2024-25.	Certificate/letter given by C & AG
2.	The Chartered Accountant firm should have minimum registration of 3 years of continuous practice.	Certificate of constitution as on 01.04.2024 or subsequent date issued by the Institute of Chartered Accountants of India till the last date of submission of tender shall be submitted.
3.	The firm should have at least 2 Chartered Accountants as partners in the firm as on 01.04.2024	(I) Copy of partnership deed duly notarized. (ii) Appointment letter, joining letter with one-year-old and latest salary slip shall be provided. OR Certificate of constitution showing necessary details issued by ICAI As a proof there of.
4.	The Firm should have an average turnover of more than Rs. 7 lacs of audit and attestation fees, in last 3 years ended on 31st March 2023.	Last 3(Three) completed financial years duly audited and certified by another Chartered Accountant or Chartered Accountant's Turn Over Certificate for the year 2020-21, 2021-22 & 2022-23. (Average more than Rs. 7 lacs is required of last 3 FY.)
5.	The Firm must have undertaken audit assignment of at least 1 Public enterprise (other than bank, Insurance and co-operative sector), Authorities, organization and GOG or GOI undertaking in last 3 financial years completed on 31.03.2023 (e.g. Internal Audit, pre audit, statutory audit or concurrent audit) (i.e. 2020-21, 2021-22 & 2022-23)	Copy of Appointment letter / Work order copy of audit report with audited year. (I.e. 2020-21, 2021-22 & 2022-23) which is mentioned in Annexure I, II, III (category II) of the Resolution Finance Department of GOG dated 08/06/2020.

6	Firm's registered H.O or 2 branch office should be located in Gujarat for a minimum period of 3 years.	As a proof scan copy of firm card or ICAI institute certificate
7	Forms, Annexure, Undertaking, Declaration.	Forms, Annexure, Undertaking, Declaration given in the bid document shall be filled and uploaded with the Technical Bid
8	GST NO and PAN card	Certificate issued by competent authority

6.0 General Terms and Conditions in respect of Tender:

- 6.1** Earnest Money Deposit (EMD) Exempted as per GFR 2017
- 6.2** The offer shall be valid for 180 days from the last date of receipt of Tenders.
- 6.3** All the bidders who are meeting with the eligibility criteria as specified will be technically qualified, & their Price bid will be opened.
- 6.4** The award of contract shall be made to qualified Bidders, who meets appropriate standards of Technical and financial resources and satisfy the qualifying criteria as laid in the Tender Documents.
- 6.5** The work shall be allotted to the L1 bidder who has quoted the lowest amount (professional fees).
- 6.6** Bidder who have been awarded the respective work as per their concurrence have to provide audit firms service.
- 6.7** This Notice and subsequent Corrigendum (if any) shall also form a part of Contract Document. The Bidders are advised to read carefully the "Instructions" and "Eligibility Criteria" contained in the Tender Documents.
- 6.8** Commissioner of Rural Development reserves right to accept the lowest responsive offer and/or reject any or all tenders without assigning any reason.
- 6.9** The agencies whose contracts were terminated or are debarred on account of non-performance or refuse to work in Commissioner of Rural Development's works will not be eligible for bidding this Tender.
- 6.10** If any of the bidder quote rate unreasonably very low or high than The Office of the Commissioner of Rural Development has right to disqualify the Bidder or reject the entire tender Bid or the part of Bid.
- 6.11** If the bidders will not provide CA as per specifications or not implement the provisions of contract and if the quality of service is found poor, they will be debarred for further works under Commissioner of Rural Development.
- 6.12** The interested Bidders shall satisfy Qualification Criteria as stipulated in tender document para.
- 6.13** The participating bidders shall not disclose details of their bids or other details of their e-bids to other bidders or indulge in any anti-competitive behavior including price manipulation in violation of Competition Act, 2002.

6.14 The Commissioner of Rural Development Office/GeM will not be held responsible for consequential damages such as no internet connection, no power supply, system problems, loss of electronic information, power interruption etc

6.15 The Commissioner of Rural Development Office reserves the right to postpone/cancel the e-bidding and intimation thereof will be sent by e-mail / GeM to the Bidders. Any amendment /corrigendum to the e-bid invitation issued by the Buyer will be made online and shall be uploaded on the GeM.

Joint Director (Accounts)
Commissioner of Rural Development
Gandhinagar

7.0 SPECIAL TERMS & CONDITIONS

7.1 The Tender Document shall be submitted as per procedure laid down in tender documents for submission of Tender.

7.2 All Bidders are cautioned that e-tender containing any deviation from the contractual terms and conditions, specifications or requirements shall be rejected as non-responsive.

7.3 Conditional offer will be out-rightly rejected. No condition shall be included in this e-tender.

7.4 Alternative e-Tenders are not acceptable.

7.5 Bidder shall have to declare the number of Tenders submitted in the prescribed format as given in tender documents.

7.6 If required, The Commissioner of Rural Development office may negotiate with the lowest evaluated responsive bidder.

7.7 The Commissioner of Rural Development reserves the right to qualify/ disqualify any applicant without assigning any reason.

7.8 Applicants shall be disqualified if they have

(i) Made untrue or false representation in the forms, statements and attachments required in the prequalification documents, or

(ii) Record of poor performance either due to technical or financial or any other reasons.

7.9 Only offline or only online details for E.M.D. shall not be considered.

7.10 All disputes and discrepancies relating to this Tender shall be governed by law of India and shall be subject to jurisdiction of court of Gandhinagar of Gujarat state.

7.11 The agency whose contracts were terminated on account of poor performance in Commissioner of Rural Development work will not be eligible for this Tender. A Bidder shall be disqualified if Bidder is terminated due to poor performance technically, qualitatively, financially or any other reasons.

7.12 The bidder shall quote the lump sum professional fees inclusive of all cost, expenses etc. No other / additional payments, reimbursement shall be made extra over & above the approved fees, towards transportation/conveyance, other incidental expenses, lodging, boarding, food etc.

7.13 The evaluation of the offers will be as per the pre-decided norms mentioned hereafter.

7.14 Proposal of "TECHNICAL BID FOR AUDIT" shall contain details as mentioned in Tender Documents and shall provide supporting documents.

7.15 It should mention only the amount chargeable (including all the charges/ out of pocket exp.) for the whole term of one years for each District separately. Fees quoted shall be inclusive of GST. The quoted fees shall be valid for 180 days from the date of receiving the bid offers. The same validity shall have to be extended further for 180 days by the bidder if required on written intimation of Commissioner of Rural Development.

7.16 The technical bids (All forms, Annexure and statement and Tender document and supporting documents as required must be in single, legible PDF file with file name “Proposal for Statutory audit”). File if submitted after the prescribed time limit. Or submitted by any other mode will be liable to be rejected.

7.17 The technical bid will be opened first and will be evaluated by a committee of office under the chairmanship of Joint Director (Accounts) Commissioner of Rural Development, Block No-16/3rd Floor, Dr. Jivraj Maheta Bhavan, Gandhinagar Head office. The financial bid will be opened of those bidders satisfying minimum eligibility criteria as per technical bid evaluation.

7.18 Award of contract will be made to a qualified bidder whose responsive Tender is lowest in an individual District.

(i) Qualified bidders have to work at the lowest quoted price irrespective of his quoted price. For the lowest price quoted by the bidder, an undertaking has to be submitted by the bidder in the Physical form as well as electronic form also.

7.19 The whole process of tendering can be cancelled / modified / altered /redefined without giving any prior notice or information by the management of the Commissioner of Rural Development.

7.20 The documents as per Annexure - I and Minimum eligibility criteria are to be attached with the technical bid for scrutiny of the proposal. Each firm has to invariably attach the proof in support of various eligibility criteria. Proposals without necessary documents will be rejected. However, management may call for required details/information if it deems appropriate to do so in the interest of the Commissioner of Rural Development Office.

7.21 If any qualified bidder denies to work after allotment of work, then he shall be debarred for 3 (Three) years to work with Commissioner of Rural Development.

7.22 Technical and Price bid must be submitted online on GeM portal only.

7.23 If the legal proceedings are under progress or criminal proceedings are instituted by any department/office of Government or matter regarding disciplinary actions is under progress by the ICAI in respect of any firm or the partners or proprietor or employee thereof, such firm will be considered as ineligible from applying for this assignment.

7.24 Further, firms or partners in respect of whom ICAI has taken penal actions or any department/office of government has initiated legal or criminal proceedings in past are considered ineligible from applying for this assignment.

7.25 For this assignment only those Chartered Accountant/ Partnership firms will be considered which satisfy the minimum criteria mentioned in tender document.

7.26 In case of operational difficulties, the management may take steps to remove such difficulties without materially altering the scope of work or terms and conditions which shall be binding to the respective firm.

7.27 The management reserves the right of awarding this assignment for one or more Firms.

7.28 The audit firm will be required to give one-month notice to the Commissioner of Rural Development in case it intends to discontinue the contract at any point of time during the period of contract. Likewise, Commissioner of Rural Development on its discretions may cancel the assignments at any time if required to do so.

7.29 The assignment will be for the period of one year on initial basis. However, it can be extended at the discretion of the Commissioner of Rural Development on evaluation of satisfactory performance of the audit firm for further 1 (one) or 2 two year at the incremental price and tender conditions.

7.30 The audit firm cannot assign / outsource / sublet the work entrusted, or sub contract it in any manner what so ever, or any portion of it, to any others Chartered Accountant firms/other individuals.

7.31 The senior partner of audit firm shall remain present in coordination / review Meetings, and make presentations as and when called for and no additional fees/ Expenditure shall be paid extra for that.

7.32 If the CA is an employee of the CA firm, then he must be associated with the firm as an employee for at least one year.

7.33 An abnormally low price raising concerns as to the capability of the bidder to perform the contract shall be liable to be rejected. All decision on reasonability of rates shall be taken solely by commissioner of Rural Development.

Joint Director (Accounts)
Commissioner of Rural Development
Gandhinagar

8.0 EARNEST MONEY DEPOSIT (EMD)

EMD is exempted as per GFR 2017

9.0 SECURITY DEPOSIT (SD)

SD is exempted as per GFR 2017

10. TENDER OFFER VALIDITY PERIOD

10.1 The Tender offer for the work shall be valid for a period not less than One Hundred Eighty (180) days from the last date of receipt of Tenders. The same may be extended by the Bidder for a further period of One Hundred Eighty (180) days, if required by Commissioner of Rural Development. The tenderer shall not be allowed to withdraw or modify the offer on his own during this period. If any tenderer withdraws or make any modification or additions in the terms and conditions and tender validity period of his tender offer is not acceptable to the Commissioner of Rural Development.

10.2 In exceptional circumstances, the employer may solicit the Bidder's consent for an extension of the period of validity of the Tender offer by a period not exceeding another 180 days or as per the requirement from Commissioner of Rural Development (i.e. beyond 360 days as mentioned in above).

10.3 The request and response there to shall be made in writing. Any Bidder granting the request of extension of offer validity period will not be permitted to modify his /their Bid.

10.4 If any Bidder withdraws his offer during validity period / extended validity of Tender, the Tenderer shall be debarred for 3 (Three) years from tendering in Commissioner of Rural Development Office contracts.

11.0 Service Level Agreement

A. PAYMENTS

- i. Payment of fees will be made by CRD office.
- ii. Concerned branch of CRD office has to sign work completion certificate with signature, name, date, and seal.
- iii. The firm should quote the rates for the whole term of one year. However, it can be extended at the discretion of the Commissioner of Rural Development on evaluation of satisfactory performance of the audit firm for further 1 (one) to 2(two) year with up to 5% escalation on the final approved price and on same tender conditions.
- iv. In case of continuation of work for further period, fees for that period will be decided by the management considering point above.
- v. All the applicable taxes will be deducted as TDS from the payments. No. other taxes shall be paid other than GST unless otherwise specified in the assignment. The auditor and their personnel shall pay such taxes, duties, fees and other impositions as may be levied under the applicable law, the amount of which is deemed to have been included in the fees of assignment.

B. CONFIDENTIALITY

- i. The audit firm or their partners and the personnel or either of them shall not, disclose or pass on to any others, the proprietary or confidential information relating to the projects, the services, this contract, or the business or operations without prior written consent of the Management.
- ii. All reports and other documents submitted by C.A. firm shall become and remain the property of the CRD office and the auditor shall, not later than upon termination or expiration of this contract deliver all such documents and reports to the CRD office together with a detailed inventory thereof. The auditor may retain a copy of such report and documents but shall not use these reports and documents for purpose unrelated to this contract without prior written approval of the CRD office.
- iii. The audit firm has to undertake that all knowledge and information not within the public domain which may be acquired during the execution of the assignment shall be, for all time and

for all purpose, regarded as strictly confidential and held in confidence, and shall not be directly disclosed to any person whatsoever, except with the prior written permission from the Appointing Authority.

C. PENALTIES

i. In case the chartered accountant firm refuses to carry out the audit before the completion of the contract period of the audit work, Bank guarantee and outstanding fees may be forfeited. The decision of The Commissioner of Rural Development Office is final in case of penalty.

ii. In the event of gross negligence, irregularity, laxity or misconduct on the part of the audit team, the said contract may be terminated and the C.A. firm may get black listed at the discretion of the Commissioner Rural Development which shall be communicated to all the Government Departments and the Institute of Chartered Accountants for debarring such firm from any assignment of any Government work. In such a case the C.A. of the C.A. firm shall be severally and/or jointly directly responsible and amount of Bank guarantee shall be forfeited including outstanding fees.

iii. The violation of any of the terms will invoke penalty. It will be the responsibility of the auditor to carry out fast, prompt, accurate and correct audit. Failure to do so leading to either undue delay, or laxity or failure to check irregular payments will make the C.A. firm liable for being removed from the contract by the Commissioner of Rural Development, Gujarat after issuing 7 days' notice as well as disciplinary action including the forfeiture of performance guarantee amount or a portion there of. The decision of the Commissioner of Rural Development, Gujarat will be final.

iv. The work shall be completed within the time frame or else penalty will be charged.

v. In the event of termination of contract, either with mutual understanding or otherwise, the C.A. Firm is liable to repay the cost risk purchase to the Government. Government can forfeit the Bank guarantee submitted by the C.A. Firm, the due fee but not paid and from other sources.

vi. In the event of establishment of the audit work is being carried out by other CA firm or sub-letting to other CA firm, Commissioner of Rural Development is empowered to withdraw or cancel the work of audit from that CA firm, and forfeit any dues on account of audit work with a notice of seven (7) days.

SECTION – II
FORMS & ANNEXURES

12.0 Memorandum of work in brief:

1.	Name of work	Appointment of Chartered Accountant firms for Audit work.
2	Name of Employer	The Commissioner of Rural Development Gandhinagar
3	Name of concerned Officer	Joint Director (Accounts) Commissioner of Rural Development, Gandhinagar
4	Name of Officer-In- Charge	Joint Director (Accounts) Commissioner of Rural Development, Gandhinagar
5	Address of Officer - In – Charge	Block No-16/3 rd floor, Dr. Jivraj Maheta Bhavan, old Sachivalaya, Gandhinagar.
6	Name of Bidder	
7	Address of Bidder	
	(a) Telephone No. (b) Mobile No. (c) Fax No. (d) Telex No. (e) E-mail ID	
8	(f) Estimated Cost put to tender	
9	Time allowed for completion of the service from the date of written order to commence.	The assignment will be for the period of one year on initial basis. However, it can be extended at the discretion of the Commissioner of Rural Development on evaluation of satisfactory performance of the audit firm for further 2 (two) year at the same price and tender conditions.
10	Amount of Earnest Money Deposit (EMD)	EMD is exempted as per GFR 2017
11	Description essential to be written on sealed cover of submission of Tender	
	(a) Name of Work	Appointment of Chartered Accountant firms for Audit work of offices under Commissioner of Rural Development.
	(b) Name and address of the Bidder	

12	Mode of submission of Tender Documents	Online submission on web site www.gem.gov.in GeM Portal
13	(a) Technical Bid. (b) Price Bid	On line submission on www.gem.gov.in GeM Portal On line submission on www.gem.gov.in GeM Portal
14	Other Documents including Forms, Annexures, Undertaking, Declaration	As per GeM Tender notice and corrigendum if any.
15	Physical Submission of Tender Documents (a) Technical Bid & Other Documents (EMD and SD etc.)	As per GeM Tender notice and corrigendum if any.
16	Validity period of Tender offered.	180 days from the last date of receipt of tender.
17	Opening of Tender Online (a) Technical Bid (b) Price Bid (Only of pre-qualified Bidders)	As per GeM Tender notice and corrigendum if any.
18	Amount of Security Deposit: (Please refer Tender Clause of SD)	exempted as per GFR 2017

Signature of C.A
With Name of Firm
And seal

13.0 LETTER FOR SUBMISSION OF TENDER

To,

The Joint Director (Accounts)

Commissioner of Rural Development,

Block No.16/3 rd Floor Dr. Jivraj Maheta Bhavan,

Old Sachivalaya Gandhingar-382010

Sub: Submission of Tender Application for Appointment of Chartered Accountant Firms for Audit Work of Commissioner of Rural Development.

Sir,

- 1.0 Having examined the details given in the invitation to Bidder for qualification and brief note, the condition of contract as well as Price bid and Nos of Corrigendum for the execution of above named service, we the undersigned, offer to provide service with the conditions of contract and quoted amount in accordance with the said conditions.
- 2.0 We hereby certify that all the statements made and information supplied in the enclosed forms and accompanying statements are true and correct.
- 3.0 We have furnished all information and details necessary for qualification and have no further pertinent information to supply.
- 4.0 We also authorize, The Commissioner of Rural Development Office to approach individuals, employers, firms and Corporation to verify our competency and general reputation.
- 5.0 We hereby apply for qualification of providing audit firm Services for Office of the Commissioner of Rural Development, Gandhinagar.
- 6.0 We will provide required audit service as per contract.
- 7.0 We agree to abide for this Tender for a period of 180 days from the last date of online submission of tender document. It shall remain binding upon us and may be accepted at any time before the expiration of that period.
- 8.0 Unless and until a formal Agreement is prepared and executed this Tender, together with your written acceptance thereof, shall constitute a binding contract between us.
- 9.0 We submit the following certificates in support of our suitability, technical know-how and capability for having successfully complete the following contract.

10.0

Sr. No.	Contract	Client / owner
---------	----------	----------------

1.

2.

Enclosures (as per tender requirement)

1.

2.

We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this _____ day of _____ (Year)

Signature _____ in the capacity of _____

Duly authorized to sign tender for and on behalf of _____.

(IN BLOCK CAPITALS)

Address _____

Witness _____

Address _____

Witness _____

Occupation _____

Encl: Appendix.

Date of submission

Signature of Applicant (C.A)

Seal of Applicant

14.0 Annexures

Annexure-I

Tenderer must submit following documents along with technical bid should be uploaded in clear and legible PDF Format Only

Sr. No.	Description																
1.	EMD is exempted as per GFR 2017																
2.	Registration Certificate of audit firm from the Registration Authority Chartered Accountant from ICAI (NOTE: Firm's registered H.O or 2 branch office should be located in Gujarat for a minimum period of 3 years.)																
3.	GST number certificate from GST registering authority.																
4.	The Firm should have an average turnover of audit and attestation fees more than Rs. 7 lacs in last 3 years ended on 31st March 2023. Note: Copy of last 3 (three) completed financial years duly audited and certified by another Chartered Accountant or Chartered Accountant's Turn Over Certificate for the year 2020-21, 2021-22 & 2022-23 in original.																
5.	Copy of permanent account number (PAN) card & Income Tax return of last 3 years.																
6.	If the certificate as on 01.04.2024 is not possible to be made available, then certificate subsequent date issued by Institute of Chartered Accountants of India s of India till the date of submission of tender shall be submitted.																
7.	Details of Proprietor/Partners & Paid CA employees updated on 01.04.2024.																
8.	Details of Professional fees receipts. (Last three years) <table border="1"><thead><tr><th>Year</th><th>Total receipt fees (in Rs.)</th><th>Total receipt of Audit and Attestation fees</th><th>Net Profit (in Rs.)</th></tr></thead><tbody><tr><td>2020-21</td><td></td><td></td><td></td></tr><tr><td>2021-22</td><td></td><td></td><td></td></tr><tr><td>2022-23</td><td></td><td></td><td></td></tr></tbody></table>	Year	Total receipt fees (in Rs.)	Total receipt of Audit and Attestation fees	Net Profit (in Rs.)	2020-21				2021-22				2022-23			
Year	Total receipt fees (in Rs.)	Total receipt of Audit and Attestation fees	Net Profit (in Rs.)														
2020-21																	
2021-22																	
2022-23																	
9.	EPF & ESIC Registration Proof.																

10.	The Firm must have undertaken audit assignment of at least 1 Public enterprises(other than bank, Insurance and co-operative sector), Authorities, organization and GOG or GOI undertaking in last 3 financial years completed on 31.03.2023 (e.g. Internal Audit, pre audit, statutory audit or concurrent audit) (i.e. 2020-21, 2021-22 & 2022-23) The details of Appointment letters along with name of the agency, nature of work, period of appointment to be submitted. Further in support of turnover, relevant page of audited annual account of auditee organization is to be attached in respect of completed financial year.
11.	The firm should have at least 3 Chartered Accountants in the firm out of which 2 Chartered Accountants must be partners of the firm as on 01.01.2024 Note: (1) The copy of partnership deed of Registered firm should be duly Notarized. (2) Certificate of constitution showing necessary details issued by ICAI.
12.	Annexure – II: Details of Organization structure of the bidder
13.	Annexure – III : Affidavit
14.	Annexure – IV : Declaration-II
15.	Annexure – V : Undertaking
16.	Scan copy of firm card or ICAI institute certificate of last 3 (years i.e. 2020-2021, 2021- 2022, 2022-23)
17.	Scan copy of Notarized Partnership deed or Proprietorship

Signature of Applicant (C.A)
Seal of Applicant

Annexure – II

DETAILS OF ORGANIZATION STRUCTURE OF THE BIDDER

Tenderer is requested to submit following details with relevant documents without fail to pre-qualify for technical bid.

Sr.No.	Item	Details
01	Name and address of Tenderer/all Partners/Directors	
02	Phone No.	
	Fax No.	
	Mobile No.	
	E-Mail Address	
03	Name of concerned Person	
04	Whether Proprietorship/Partnership/Pvt. Ltd. Co., or any other	
05	Documentary Evidence for Sr.No.4/Establishment Certificate.	
06	Annual Turnover in Rs.	Year Rs. 2020-2021 2021-2022 2022-2023
07	Pan card No. (Copy to be enclosed)	
08	P.F. Registration No. (Copy to be enclosed)	
09	GST Registration No. (Copy to be enclosed)	
10	Registration with ICAI Membership No.	
11	No. of Chartered Accountant/ Cost Accountant on your pay roll as on today.	
12	Whether the applicant has been blacklisted or debarred by the Central/State government/Public sector/Undertaking/Municipal corporation/local bodies etc.	

Signature of Bidder.....

Annexure - III

Affidavit

This is to certify that i undersigned fully authorized by **(Name of Firm)** to submit this tender document Appointment of Chartered Accountant Firms/ LLPs for Work of Audit of Commissioner of Rural Development office.

This is further certified that,

- (A) Our firm/LLP / any of its partners are not debarred / disqualified / penalized by any government organization, department, board, corporation, tribunal or any other organization/undertaking or any regulatory bodies like RBI, ICAI, SEBI, NCLT, or National Financial Reporting Agency, RERA or any court etc.
- (B) And there is no adverse action taken or proposed against or any matter related to that for which proceedings are ongoing on our firm/LLP or any of its partner/directors or employees by any authority by any of the above.
- (C) In case of any adverse / disciplinary action is initiated during the procedure for appointment of CA Firm for this assignment and also after appointment (If selected), the organization can terminate the appointment without assigning reasons thereof.
- (D) The firm/LLP is not issued with any order of disqualification, debarment or termination by any government organization, department, board, corporation, tribunal or any other organization/undertaking or any regulatory bodies like RBI, ICAI, SEBI, NCLT, RERA or National Financial Reporting Agency or any court etc. for which proceedings are ongoing.
- (E) All the information given in tender document submitted by us is correct.
- (F) That the particulars given are complete and correct and that if any of the statements made or the information so furnished in the application form is later found not correct or false or there had been suppression of material information, the firm would not only stand disqualified from the allotment, but would be liable for disciplinary action under the Chartered Accountants Act, 1949 and the regulations framed there under.
- (G) We have read entire tender document and agree to carry out scope of work mentioned in document and all terms and conditions mentioned will be acceptable to us.

Date:

Place:

Yours faithfully,

()

Chartered Accountant firm

Signature, Stamp, Seal and Membership No.

Annexure – IV

Declaration-I

Name of bidder:

- (ii) I/We hereby declare that I/We have gone through the scope of the service to be provided and fully acquainted myself / ourselves with local situations regarding Audit firms and other factors pertaining to the service before submitting this tender.
- (iii) I/We hereby declare that I/We have read the Tender Documents published on website www.gem.gov.in Gem Portal and accordingly submitted to Commissioner of Rural Development.
- (iv) I/We hereby declare that I/We have carefully studied the conditions of contract and specifications and other documents of this work and agree to execute the same accordingly.
- (v) I/We hereby declare that my/our near relatives are not working in this office/subordinate office.

Place

Date

Chartered Accountant firm

Signature, Stamp, Seal and Membership No.

Annexure - V

UNDERTAKING

- 1.0 I/We undertake that I / We will provide the audit firm a lowest quoted amount.
- 2.0 Further, I / We undertake that the modality mentioned in the tender for award of the tender is acceptable to me / us.
- 3.0 I / We undersigned hereby certify that all the information mentioned above is true and correct.
- 4.0 Chartered Accountant firms already engaged with the Commissioner of Rural Development Office in the existing assignment of audit or any other professional work may send the proposals for the assignment of audit but they have to attach the letter giving the undertaking that on being selected as auditor s, they will resign from Internal audit / cost audit / cost accounting or other assignment / from their present assignment of Commissioner of Rural Development. Proposal without such letter of undertaking will be considered as ineligible.
- 5.0 Those firms which are in continuous assignment of 5 years or as on 31.03.2023 as auditor and/or internal auditor in Commissioner of Rural Development, will be considered as ineligible from applying for this assignment.
- 6.0 The decision / interpretation in all/any terms and conditions enumerated above and agreed upon by the auditor shall be final and binding on auditor s without demur and any further recourse to any litigation/arbitration.

I have read all the terms and conditions mentioned above and the same are acceptable and agreed by me / us.

Date:

Place:

Chartered Accountant firm

Signature, Stamp, Seal and Membership No.

Form - A

Technical Proposal Form

(To uploaded in GeM & to be filled up by the bidder)

- 1) Name of Chartered Accountant Firm: - _____
- 2) Registered address of head office: - _____

- 3) Addresses of Branch Offices (in Gujarat only): -
 - a.
 - b.
 - c.
- 4) ICAI Firm Registration No. _____
- 5) Date of registration of the Firm _____
- 6) A. Details of Chartered Accountants as partners or full time paid employees: -

Sr. No.	Name	Membership No.	Qualification	Designation /Status	Age	Date Of Joining firm

- B. Details of Audit Staff: -

Sr. No.	Name	Designation	Qualification	Age	Date Of Joining firm

- 6) Total receipt of fees (as per audited Income & expenditure Account & Balance sheet attached): -

Year	Total audit & attested income (in Rs.)
2020—2021	
2021 - 2022	
2022 - 2023	

- 7) Experience of audit/internal audit in Govt. sector (other than bank, Insurance and co-operative sector). No. of assignments on hand or handled in last 3 (three) financial years completed on 31.03.2023.

Name of entity	Location	Period of Appointment	Nature of work	Turnover of Auditee entity

(Please attach appointment letter in each case.)

Notes: -

- (1) GOG or GOI undertaking means all Govt. dept., P.S.E., Boards, Office Of The Commissioner of Rural Development Office, Company, Society, Corporation, Local bodies etc. of Government of Gujarat and Government of India excluding units under Co-operative sector & Banking and Insurance Company.
- (2) Assignments of the organizations with respect to. Pre audit/Internal audit of GOG or GOI undertaking (point no.6) in respect of each completed year ended will be considered.
- (3) Turnover (Point no.7) will be in respect of the completed year of assignment as on 31.03.2023. Turnover of the auditee organization must be evidenced by the photocopies of the relevant pages of audited annual account of the organization.
- (4) Audit assignment means pre audit/Internal assignment/statutory audit only. Same will not include any other audit or investigation, tax audit under the income tax Act and GST audit under GST Act.
- (5) In case of absorbed/merged or converted firm, date of establishment of such firm applying would be date of such absorption/merge/conversion. If the certificate as on 01.01.2023 is not possible to be made available, then certificate subsequent date issued by Institute of Chartered Accountants of India s of India till the date of submission of tender shall be submitted.
- (6) Articled clerks or Audit clerks will not be considered as staff employed by the Firm.
- (7) Each appointment order will be considered as separate and single assignment. In respect of assignment of independent district level/ regional/ District/ branch organization e.g. DRDA, turnover of respective district/ regional/ District/ branch/ organization will be considered. Accordingly, copies of the relevant pages of accounts of such district/ regional/ District/ branch/ organization will be required to be attached as evidence of turnover. Alternatively, certificate signed by the competent authority of such office mentioning the turnover will be considered as proof of evidence in respect turnover mentioned at point no.

Certificate

I/We undersigned hereby certify that all the information mentioned above is true and correct.

Date:

Chartered Accountant Signature:

Name & Designation:

Membership No.

Seal of office: