

दि फर्टिलाइज़र्स एण्ड केमिकल्स ट्रावनकोर लिमिटेड THE FERTILISERS AND CHEMICALS TRAVANCORE LTD.

(भारत सरकार का उद्यम) (A Government of India Enterprise) पंजीकृत कार्यालय / Regd.Office: एलूर / Eloor, उद्योगमंडल / Udyogamandal, कोची / Kochi - 683501, केरल / Kerala, भारत / India दूरभाष / Phone: 0484 2567355, वेबसाइट / Website: www.fact.co.in, CIN:L24129KL1943GOI000371

IA-HO-196-FY 2024-25

04th April, 2025

The Chairman Southern India Regional Council The Institute of Chartered Accountants of India

Sub: Invitation of bids for outsourcing the Internal Audit function

The Fertilisers and Chemicals Travancore Limited (FACT), is a Central Public Sector Enterprise under the administrative control of the Ministry of Chemicals & Fertilizers, Department of Fertilizers, Government of India. The company has fertilizer units at Udyogamandal division & Cochin division and Petrochemical Division at Udyogamandal. Additionally, FACT has an Engineering & Consultancy wing FEDO (FACT Engineering & Design Organisation) and a Fabrication Division FEW (FACT Engineering Works).

The marketing network of FACT is spread over the southern states of India i.e. Kerala, Tamil Nadu, Pondicherry, Karnataka, Andhra Pradesh and Telangana. The distribution network consists of 42 Agro Service Centers, 43 Stock Point Dealers and 56 field storage points and over 6000 retail selling points in these states.

FACT is inviting bids from CA/CMA firms to outsource the Internal Audit function for audit of the Head Office comprising of Head office, Udyogamandal Complex, Cochin Division, Marketing Head office, FEDO and FEW and for the audit of marketing outstation offices in Kerala, Tamil Nadu, Karnataka, Andhra Pradesh and Telangana.

The tenders are issued through the Government e-Marketplace (GeM) portal, an online platform for government departments and government-owned enterprises in India for the procurement of goods and services.

The GeM Bid Document for the outsourcing of Internal Audit services for the Head Office and marketing outstation offices is attached herewith. The bidders may quote for specific zones or all the zones, in the case of audit of marketing outstation offices.

Kindly advertise the GeM Bid Document on your website to encourage wider participation.

Thanking You,

Yours faithfully, For The Fertilisers and Chemicals Travancore Limited

Susan Abraham Company Secretary





Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	18-04-2025 15:00:00	
Bid Opening Date/Time/बिड खुलने की तारीख/समय	18-04-2025 15:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers	
Department Name/विभाग का नाम	Department Of Fertilizers	
Organisation Name/संगठन का नाम	The Fertilisers And Chemicals Travancore Limited	
Office Name/कार्यालय का नाम	Kerala	
क्रेता ईमेल⁄Buyer Email	buyer30.fctl.kl@gembuyer.in	
ltem Category/मद केटेगरी	Financial Audit Services - INTERNAL AUDIT WORK OF HEAD OFFICE UDYOGAMANDAL COMPLEX COCHIN DIVISION MARKETING HEAD OFFICE FEDO AND FEW, Review of Financial Statements, Financial Reporting Framework, Audit report; Audit Firm, CA Firm, CAG Empaneled Aud	
Contract Period/अनुबंध अवधि	3 Year(s)	
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No No	
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट		
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), Additional Doc 3 (Requested in ATC), Additional Doc 4 (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	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Νο	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Νο	
ITC available to buyer,क्रेता के लिए उपलब्ध आईटीसी	Yes	

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	3 Days
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	Νο

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता No	Required/आवश्यकता
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MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes

1. 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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

PRICE BREAKUP - 1743680263.xlsx

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Number of Years of firm/company'sexistence as per ICAI certificate: As per the attached tender document

Number of years of experience as on date of which at least XX years should be in internal/external audit of companies, PSUs and centrally funded institutions.:As per the attached tender document

Number of full-time partners/experienced and qualified professionals in full time employment at senior level with experience in handling similar or relevant projects: As per the attached tender document

Number of partners/ qualified professionals in full time employment with DISA/CISA qualification As per the attached tender document

Number of XX fulltime CA's required and YY professional audit staff As per the attached tender document

Price Breakup Format for the bidders to upload for providing break-up of overall project cost:<u>1743668143.pdf</u>

This Bid is based on Quality & Cost Based Selelction (QCBS) . The technical qualification parameters are :-

Parameter Name	Max Marks	Cutoff Marks	Qualification Methodology Document
Existence of the firm as on date of Tender in completed years- Minumum requirement is 7 years (2 marks per year)	20	14	<u>View File</u>
Number of full time Chartered Accountants / Cost Accountants (inclusive of two full time Partners / directors) as on date of Tender-Minumum requirement is 3 Nos (4 marks for each person)	20	12	<u>View File</u>
Number of Semi-qualified Assistants as on date of Tender- Minumum requirement is 4 Nos (2 marks for each person)	12	8	<u>View File</u>
Number of Article Assistant/Audit Staff as on date of Tender-Minumum requirement is 8 Nos (1 mark for each person)	12	8	<u>View File</u>
Experience of Statutory / Internal Audit assignment in manufacturing Companies in last 6 years-Minumum requirement is 5 Assignments (6 marks for each assignment)	36	30	<u>View File</u>

Total Minimum Qualifying Marks for Technical Score: 72

QCBS Weightage(Technical:Financial):50:50

Financial Audit Services - INTERNAL AUDIT WORK OF HEAD OFFICE UDYOGAMANDAL COMPLEX COCHIN DIVISION MARKETING HEAD OFFICE FEDO AND FEW, Review Of Financial Statements, Financial Reporting Framework, Audit Report; Audit Firm, CA Firm, CAG Empaneled Aud.. (1)

Specificat ion	Values
Core	

Specificat ion	Values		
Scope of Work	INTERNAL AUDIT WORK OF HEAD OFFICE UDYOGAMANDAL COMPLEX COCHIN DIVISION MARKETING HEAD OFFICE FEDO AND FEW , Review of Financial Statements , Financial Reporting Framework , Audit report		
Type of Financial Audit Partner	Audit Firm , CA Firm , CAG Empaneled Audit or CA Firm		
Type of Financial Audit	Internal Audit		
Category of Work under Financial Audit	Audit of financial statements , Reliability of financial reporting , Internal control of financial , Compliance with law & regulations , Governance of company , Compliance with contracts , Risk Management , Review system & processes , Bank Transactions , As detailed in the scope of work of the attached tender document		
Type of Industries/ Functions	Sales, Services and Revenue , Purchase & Procurement , Inventory & Store management , Human Resource & Payroll , Operational & Administrative , Owners Capital , Fixed assets, depreciation and amortisation , Payables , Receivables , Cash and Bank Balance		
Frequency of Progress Report	Quarterly		
MIS Reporting for Financial Audit support	Yes		
Frequency of MIS reporting	As per scope of work		
State	NA		
District	NA		
Addon(s)/ए	डऑन		
Post Financial Audit Support	inancial Audit NA		
nput Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details			
ІТС	ITC on GST/जीएसटी पर इनपुट कर क्रेडिट ITC on GST Cess/जीएसटी उपकर कर क्रेडिट		
	100%	100%	
Additional S	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	Rahul Santhosh	683501,HEAD OFFICE, UDYOGAMANDAL	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्त

1. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

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

File Attachment <u>Click here to view the file</u>.

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 <u>attached categories</u>, 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.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditons stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते 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 के बिडर से खरीद पर प्रतिबंध के संबंध 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 बीडर की लाए 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 कान्त्रन के अनुसार आगे की कान्त्नी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---





Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2025/B/6105820 Dated/दिनांक : 02-04-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण				
17-04-2025 15:00:00				
17-04-2025 15:30:00				
120 (Days)				
Ministry Of Chemicals And Fertilizers				
Department Of Fertilizers				
The Fertilisers And Chemicals Travancore Limited				
Kerala				
buyer17.fctl.kl@gembuyer.in				

Bid Details/बिड विवरण		
Item Category/मद केटेगरी	Financial Audit Services - Internal audit work for South Kerala zone, Kerala; Audit Firm, CA Firm, CAG Empaneled Audit or CA Firm , Financial Audit Services - Internal audit work for North Kerala zone, Kerala; Audit Firm, CA Firm, CAG Empaneled Audit or CA Firm , Financial Audit Services - Internal audit work for Chennai zone, Tamilnadu; Audit Firm, CA Firm, CAG Empaneled Audit or CA Firm , Financial Audit Services - Internal audit work for Coimbatore zone, Tamilnadu; Audit Firm, CA Firm, CAG Empaneled Audit or CA Firm , Financial Audit Services - Internal audit work for Madurai zone, Tamilnadu; Audit Firm, CA Firm, CAG Empaneled Audit or CA Firm , Financial Audit Services - Internal audit work for Trichy zone, Tamilnadu; Audit Firm, CA Firm, CAG Empaneled Audit or CA Firm , Financial Audit Services - Internal audit work for Bengaluru zone, Karnataka; Audit Firm, CA Firm, CAG Empaneled Audit or CA Firm , Financial Audit Services - Internal audit work for Bellary zone, Karnataka; Audit Firm, CA Firm, CAG Empaneled Audit or CA Firm , Financial Audit Services - Internal audit work for Belgaum/Belagavi zone, Karnataka; Audit Firm, CA Firm, CAG Empaneled Audit or CA Firm , Financial Audit Services - Internal audit work for Hassan zone, Karnataka; Audit Firm, CA Firm, CAG Empaneled Audit or CA Firm , Financial Audit Services - Internal audit work for Vijayawada zone, Andhra Pradesh; Audit Firm, CA Firm, CAG Empaneled Audit or CA Firm , Financial Audit Services - Internal audit work for Kadapa zone, Andhra Pradesh; Audit Firm, CA Firm, CAG Empaneled Audit or CA Firm , Financial Audit Services - Internal audit work for Kakinada zone, Andhra Pradesh; Audit Firm, CA Firm, CAG Empaneled Audit or CA Firm , Financial Audit Services - Internal audit work for Hyderabad zone, Telangana; Audit Firm, CA Firm, CAG Empaneled Audit or CA Firm , Financial Audit Services - Internal audit work for Warangal zone, Telangana; Audit Firm, CA Firm, CAG Empaneled Audit or CA Firm , Financial Audit Services - Internal audit work for Nizamaba	
Contract Period/अनुबंध अवधि	3 Year(s) 1 Day(s)	
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	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	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No	

Bid Details/बिड विवरण	
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
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	3 Days
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

No.	
140	
No	

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन Yes

No

1. 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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Price breakup format in excel format - 1743587347.xlsx

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Number of Years of firm/company'sexistence as per ICAI certificate:As per Tender document/ATC

Number of years of experience as on date of which at least XX years should be in internal/external audit of companies, PSUs and centrally funded institutions.:As per Tender document/ATC

Number of full-time partners/experienced and qualified professionals in full time employment at senior level with experience in handling similar or relevant projects: As per Tender document/ATC

Number of partners/ qualified professionals in full time employment with DISA/CISA qualification As per Tender document/ATC

Number of XX fulltime CA's required and YY professional audit staff As per Tender document/ATC

Price Breakup Format for the bidders to upload for providing break-up of overall project cost:<u>1743587696.pdf</u>

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules		
Schedule 1	Financial Audit Services - Internal Audit Work For South Kerala Zone, Kerala; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca Firm	To be set as 1 : 1
Schedule 2	Schedule 2 Financial Audit Services - Internal Audit Work For North Kerala Zone, Kerala; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca Firm	
Schedule 3	Financial Audit Services - Internal Audit Work For Chennai Zone, Tamilnadu; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca Firm	To be set as 1 : 1
Schedule 4	Financial Audit Services - Internal Audit Work For Coimbatore Zone, Tamilnadu; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca Firm	To be set as 1 : 1
Schedule 5	Financial Audit Services - Internal Audit Work For Madurai Zone, Tamilnadu; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca Firm	To be set as 1 : 1
Schedule 6	Financial Audit Services - Internal Audit Work For Trichy Zone, Tamilnadu; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca Firm	To be set as 1 : 1
Schedule 7	Financial Audit Services - Internal Audit Work For Bengaluru Zone, Karnataka; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca Firm	To be set as 1 : 1
Schedule 8Financial Audit Services - Internal Audit Work For Bellary Zone, Karnataka; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca FirmSchedule 9Financial Audit Services - Internal Audit Work For Belgaum/belagavi Zone, Karnataka; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca FirmSchedule 10Financial Audit Services - Internal Audit Work For Hassan Zone, Karnataka; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca Firm		To be set as 1 : 1
		To be set as 1 : 1
		To be set as 1 : 1
Schedule 11	Financial Audit Services - Internal Audit Work For Vijayawada Zone, Andhra Pradesh; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca Firm	To be set as 1 : 1
Schedule 12	Financial Audit Services - Internal Audit Work For Kadapa Zone, Andhra Pradesh; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca Firm	To be set as 1 : 1
Schedule 13	Financial Audit Services - Internal Audit Work For Kakinada Zone, Andhra Pradesh; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca Firm	To be set as 1 : 1
Schedule 14	Schedule 14 Financial Audit Services - Internal Audit Work For Hyderabad Zone, Telangana; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca Firm	
Schedule 15	Financial Audit Services - Internal Audit Work For Warangal Zone, Telangana; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca Firm	To be set as 1 : 1
Schedule 16	Financial Audit Services - Internal Audit Work For Nizamabad Zone, Telangana; Audit Firm, Ca Firm, Cag Empaneled Audit Or Ca Firm	To be set as 1 : 1

Financial Audit Services - Internal Audit Work For South Kerala Zone, Kerala; Audit

Firm, CA Firm, CAG Empaneled Audit Or CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values	
Core		
Scope of Work	Internal audit work for South Kerala zone, Kerala	
Type of Financial Audit Partner	Audit Firm , CA Firm , CAG Empaneled Audit or CA Firm	
Type of Financial Audit	Internal Audit	
Category of Work under Financial Audit	As detailed in Tender document/ATC	
Type of Industries/Functions	As detailed in Tender document/ATC	
Frequency of Progress Report	Quarterly	
MIS Reporting for Financial Audit support	Yes	
Frequency of MIS reporting	As detailed in Tender document/ATC	
State	NA	
District	NA	
Addon(s)/एडऑन		
Post Financial Audit Support	NA	

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Rahul Santhosh	683501,HEAD OFFICE, UDYOGAMANDAL	1	N/A

Financial Audit Services - Internal Audit Work For North Kerala Zone, Kerala; Audit Firm, CA Firm, CAG Empaneled Audit Or CA Firm (1)

Specification	Values	
Core		
Scope of Work	Internal audit work for North Kerala zone, Kerala	
Type of Financial Audit Partner	Audit Firm , CA Firm , CAG Empaneled Audit or CA Firm	
Type of Financial Audit	Internal Audit	
Category of Work under Financial Audit	As detailed in Tender document/ATC	
Type of Industries/Functions	As detailed in Tender document/ATC	
Frequency of Progress Report	Quarterly	
MIS Reporting for Financial Audit support	Yes	
Frequency of MIS reporting	As detailed in Tender document/ATC	
State	NA	
District	NA	
Addon(s)/एडऑन		
Post Financial Audit Support	NA	

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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	Rahul Santhosh	683501,HEAD OFFICE, UDYOGAMANDAL	1	N/A

Financial Audit Services - Internal Audit Work For Chennai Zone, Tamilnadu; Audit Firm, CA Firm, CAG Empaneled Audit Or CA Firm (1)

Specification	Values
Core	

Specification	Values	
Scope of Work	Internal audit work for Chennai zone, Tamilnadu	
Type of Financial Audit Partner	Audit Firm , CA Firm , CAG Empaneled Audit or CA Firm	
Type of Financial Audit	Internal Audit	
Category of Work under Financial Audit	As detailed in Tender document/ATC	
Type of Industries/Functions	As detailed in Tender document/ATC	
Frequency of Progress Report	Quarterly	
MIS Reporting for Financial Audit support	Yes	
Frequency of MIS reporting	As detailed in Tender document/ATC	
State	ΝΑ	
District	ΝΑ	
Addon(s)/एडऑन		
Post Financial Audit Support	NA	

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Rahul Santhosh	683501,HEAD OFFICE, UDYOGAMANDAL	1	N/A

Financial Audit Services - Internal Audit Work For Coimbatore Zone, Tamilnadu; Audit Firm, CA Firm, CAG Empaneled Audit Or CA Firm (1)

Specification Values		
Core		
Scope of Work	Internal audit work for Coimbatore zone, Tamilnadu	

Specification	Values	
Type of Financial Audit Partner	Audit Firm , CA Firm , CAG Empaneled Audit or CA Firm	
Type of Financial Audit	Internal Audit	
Category of Work under Financial Audit	As detailed in Tender document/ATC	
Type of Industries/Functions	As detailed in Tender document/ATC	
Frequency of Progress Report	Quarterly	
MIS Reporting for Financial Audit support	Yes	
Frequency of MIS reporting	As detailed in Tender document/ATC	
State	NA	
District	ΝΑ	
Addon(s)/एडऑन		
Post Financial Audit Support	NA	

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Rahul Santhosh	683501,HEAD OFFICE, UDYOGAMANDAL	1	N/A

Financial Audit Services - Internal Audit Work For Madurai Zone, Tamilnadu; Audit Firm, CA Firm, CAG Empaneled Audit Or CA Firm (1)

Specification Values	
Core	
Scope of Work Internal audit work for Madurai zone, Tamilnadu	
Type of Financial Audit Partner Audit Firm , CA Firm , CAG Empaneled Audit or CA Firm	

Specification	Values
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	As detailed in Tender document/ATC
Type of Industries/Functions	As detailed in Tender document/ATC
Frequency of Progress Report	Quarterly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As detailed in Tender document/ATC
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Rahul Santhosh	683501,HEAD OFFICE, UDYOGAMANDAL	1	N/A

Financial Audit Services - Internal Audit Work For Trichy Zone, Tamilnadu; Audit Firm, CA Firm, CAG Empaneled Audit Or CA Firm (1)

Specification	Values
Core	
Scope of Work Internal audit work for Trichy zone, Tamilnadu	
Type of Financial Audit Partner	Audit Firm , CA Firm , CAG Empaneled Audit or CA Firm
Type of Financial Audit	Internal Audit

Specification	Values
Category of Work under Financial Audit	As detailed in Tender document/ATC
Type of Industries/Functions	As detailed in Tender document/ATC
Frequency of Progress Report	Quarterly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As detailed in Tender document/ATC
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./ सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	Rahul Santhosh	683501,HEAD OFFICE, UDYOGAMANDAL	1	N/A

Financial Audit Services - Internal Audit Work For Bengaluru Zone, Karnataka; Audit Firm, CA Firm, CAG Empaneled Audit Or CA Firm (1)

Specification	Values
Core	
Scope of Work	Internal audit work for Bengaluru zone, Karnataka
Type of Financial Audit Partner	Audit Firm , CA Firm , CAG Empaneled Audit or CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	As detailed in Tender document/ATC

Specification	Values	
Type of Industries/Functions	As detailed in Tender document/ATC	
Frequency of Progress Report	Quarterly	
MIS Reporting for Financial Audit support	Yes	
Frequency of MIS reporting	As detailed in Tender document/ATC	
State	NA	
District	NA	
Addon(s)/एडऑन		
Post Financial Audit Support	NA	

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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	Rahul Santhosh	683501,HEAD OFFICE, UDYOGAMANDAL	1	N/A

Financial Audit Services - Internal Audit Work For Bellary Zone, Karnataka; Audit Firm, CA Firm, CAG Empaneled Audit Or CA Firm (1)

Specification	Values	
Core		
Scope of Work	Internal audit work for Bellary zone, Karnataka	
Type of Financial Audit Partner	Audit Firm , CA Firm , CAG Empaneled Audit or CA Firm	
Type of Financial Audit	Internal Audit	
Category of Work under Financial Audit	As detailed in Tender document/ATC	
Type of Industries/Functions	As detailed in Tender document/ATC	

	Cussifiesticu][Values	
Specification		Values			
Frequency of Progress Report		Quarterly			
MIS Reporting for Financial Audit support		Yes			
Frequency	of MIS reporting		As detailed in Tend	ler document/AT	2
State			NA		
District			NA		
Addon(s)	/एडऑन				
Post Finan	icial Audit Support		NA		
-		-			र्स प्रभार (आरसीएम) Details
	C on GST/जीएसटी पर इन	पुट कर क्रेडिट	ІТС	on GST Cess/जी	एसटी उपकर कर क्रेडिट
	100%			100	%
				Additional Requirement/अतिरिक्त आवश्यकता	
1	अधिकारी Rahul Santhosh	683501,HEAD UDYOGAMANI		1	N/A
Financial Audit Services - Internal Audit Work For Belgaum/Belagavi Zone, Karnataka; Audit Firm, CA Firm, CAG Empaneled Audit Or CA Firm (1) Technical Specifications/तकनीकी विशिष्टियाँ					
	Specification		Values		
Core					
Scope of V	Scope of Work		Internal audit work for Belgaum/Belagavi zone, Karnataka		
Type of Financial Audit Partner		A	Audit Firm , CA Firm , CAG Empaneled Audit or CA Firm		
Type of Fi	Type of Financial Audit		Internal Audit		
Category of Work under Financial Audit		As detailed in Tender document/ATC			
Type of In	Type of Industries/Functions		As detailed in Tender document/ATC		
Frequency	of Progress Report	0	Quarterly		
	· · ·				

Specification	Values			
MIS Reporting for Financial Audit support	Yes			
Frequency of MIS reporting	As detailed in Tender document/ATC			
State	NA			
District	NA			
Addon(s)/एडऑन				
Post Financial Audit Support	NA			
Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details				
ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट			
100%	100%			

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	Rahul Santhosh	683501,HEAD OFFICE, UDYOGAMANDAL	1	N/A

Financial Audit Services - Internal Audit Work For Hassan Zone, Karnataka; Audit Firm, CA Firm, CAG Empaneled Audit Or CA Firm (1)

Specification Values			
Core			
Scope of Work	Internal audit work for Hassan zone, Karnataka		
Type of Financial Audit Partner	Audit Firm , CA Firm , CAG Empaneled Audit or CA Firm		
Type of Financial Audit	Internal Audit		
Category of Work under Financial Audit	As detailed in Tender document/ATC		
Type of Industries/Functions	As detailed in Tender document/ATC		
Frequency of Progress Report	Quarterly		
MIS Reporting for Financial Audit support	Yes		

Specification	Values	
Frequency of MIS reporting	As detailed in Tender document/ATC	
State	NA	
District	NA	
Addon(s)/एडऑन		
Post Financial Audit Support	NA	

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	100%	

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	Rahul Santhosh	683501,HEAD OFFICE, UDYOGAMANDAL	1	N/A

Financial Audit Services - Internal Audit Work For Vijayawada Zone, Andhra Pradesh; Audit Firm, CA Firm, CAG Empaneled Audit Or CA Firm (1)

Specification	Values
Core	
Scope of Work	Internal audit work for Vijayawada zone, Andhra Pradesh
Type of Financial Audit Partner	Audit Firm , CA Firm , CAG Empaneled Audit or CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	As detailed in Tender document/ATC
Type of Industries/Functions	As detailed in Tender document/ATC
Frequency of Progress Report	Quarterly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As detailed in Tender document/ATC

Specification	Values
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Rahul Santhosh	683501,HEAD OFFICE, UDYOGAMANDAL	1	N/A

Financial Audit Services - Internal Audit Work For Kadapa Zone, Andhra Pradesh; Audit Firm, CA Firm, CAG Empaneled Audit Or CA Firm (1)

CoreScope of WorkInternal audit work for Kadapa zone, Andhra PradeshType of Financial Audit PartnerAudit Firm , CA Firm , CAG Empaneled Audit or CA FirmType of Financial AuditInternal AuditCategory of Work under Financial AuditAs detailed in Tender document/ATCType of Industries/FunctionsAs detailed in Tender document/ATCFrequency of Progress ReportQuarterlyMIS Reporting for Financial Audit supportYesFrequency of MIS reportingAs detailed in Tender document/ATC	Specification	Values		
Type of Financial Audit PartnerAudit Firm , CA Firm , CAG Empaneled Audit or CA FirmType of Financial AuditInternal AuditCategory of Work under Financial AuditAs detailed in Tender document/ATCType of Industries/FunctionsAs detailed in Tender document/ATCFrequency of Progress ReportQuarterlyMIS Reporting for Financial Audit supportYes	Core			
Type of Financial Audit Internal Audit Category of Work under Financial Audit As detailed in Tender document/ATC Type of Industries/Functions As detailed in Tender document/ATC Frequency of Progress Report Quarterly MIS Reporting for Financial Audit support Yes	Scope of Work	Internal audit work for Kadapa zone, Andhra Pradesh		
Category of Work under Financial Audit As detailed in Tender document/ATC Type of Industries/Functions As detailed in Tender document/ATC Frequency of Progress Report Quarterly MIS Reporting for Financial Audit support Yes	Type of Financial Audit Partner	Audit Firm , CA Firm , CAG Empaneled Audit or CA Firm		
Type of Industries/Functions As detailed in Tender document/ATC Frequency of Progress Report Quarterly MIS Reporting for Financial Audit support Yes	Type of Financial Audit	Internal Audit		
Frequency of Progress Report Quarterly MIS Reporting for Financial Audit support Yes	Category of Work under Financial Audit	As detailed in Tender document/ATC		
MIS Reporting for Financial Audit support Yes	Type of Industries/Functions	As detailed in Tender document/ATC		
	Frequency of Progress Report	Quarterly		
Frequency of MIS reporting As detailed in Tender document/ATC	MIS Reporting for Financial Audit support	Yes		
	Frequency of MIS reporting	As detailed in Tender document/ATC		
State NA	State	NA		

Specification			Values					
District			NA					
Addon(s))/एडऑन							
Post Finar	ncial Audit Support		NA					
nput Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details								
IT	C on GST/जीएसटी पर इन	पुट कर क्रेडिट		ITC on GST Cess/जीएसटी उपकर कर क्रेडिट				
	100%				100	%		
	l Specification Docum							
Consignee S.No./ه. Reporting/Officer/			dress/प	ाता	To be set as 1	Additional Requirement/अतिरित्त आवश्यकता		
1	Rahul Santhosh	683501,HEA UDYOGAMAN	HEAD OFFICE, MANDAL		1	N/A		
inancia	I Audit Services - 1	Internal Au	udit W	ork For K	akinada Zone	. Andhra Pradesh		
Audit Fir	l Audit Services - । m, CA Firm, CAG E Specifications/तकनीकी Specification	Empaneled				, Andhra Pradesh;		
Audit Fir	m, CA Firm, CAG E Specifications/तकनीकी	Empaneled			rm (1)	, Andhra Pradesh;		
Audit Fir Technical	rm, CA Firm, CAG E Specifications/तकनीकी Specification	Empaneled	Audit	Or CA Fii	rm (1) Values	, Andhra Pradesh;		
Audit Fir	rm, CA Firm, CAG E Specifications/तकनीकी Specification	Empaneled	Audit	al audit work	r m (1) Values			
Audit Fir Fechnical Core Scope of V Type of Fi	m, CA Firm, CAG E Specifications/तकनीकी Specification Work	Empaneled	Audit	al audit work	r m (1) Values	ne, Andhra Pradesh		
Audit Fir Technical Core Scope of V Type of Fi Type of Fi	rm, CA Firm, CAG E Specifications/तकनीकी Specification Work nancial Audit Partner	Empaneled विशिष्टियाँ	Audit	al audit work Firm , CA Fin	r m (1) Values	ne, Andhra Pradesh ed Audit or CA Firm		
Audit Fir Fechnical Core Scope of V Type of Fi Type of Fi Category	m, CA Firm, CAG E Specifications/तकनीकी Specification Work nancial Audit Partner nancial Audit	Empaneled विशिष्टियाँ	Audit	al audit work Firm , CA Firn al Audit ailed in Tend	r m (1) Values c for Kakinada zor m , CAG Empanel	ne, Andhra Pradesh ed Audit or CA Firm		
Audit Fir Technical Core Scope of V Type of Fir Category Type of In	m, CA Firm, CAG E Specifications/तकनीकी Specification Work nancial Audit Partner nancial Audit of Work under Financial	Empaneled विशिष्टियाँ	Audit	al audit work Firm , CA Firn al Audit ailed in Tenco ailed in Tenco	r m (1) Values c for Kakinada zor m , CAG Empanel der document/ATG	ne, Andhra Pradesh ed Audit or CA Firm		
Audit Fir Technical Core Scope of V Type of Fir Category of Type of In Frequency	m, CA Firm, CAG E Specifications/तकनीकी Specification Work nancial Audit Partner nancial Audit of Work under Financial dustries/Functions	Empaneled โฉโซโซินที Audit	Audit	al audit work Firm , CA Firn al Audit ailed in Tenco ailed in Tenco	r m (1) Values c for Kakinada zor m , CAG Empanel der document/ATG	ne, Andhra Pradesh ed Audit or CA Firm		
Audit Fir Technical Core Scope of V Type of Fi Type of Fi Category of Type of In Frequency MIS Repor	m, CA Firm, CAG E Specifications/तकनीकी Specification Nork nancial Audit Partner nancial Audit of Work under Financial dustries/Functions / of Progress Report	Empaneled โฉโซโซินที Audit	Audit Interna Audit I Interna As det Quarte	al audit work Firm , CA Firn al Audit ailed in Tend ailed in Tend	r m (1) Values c for Kakinada zor m , CAG Empanel der document/ATG	ne, Andhra Pradesh ed Audit or CA Firm		
Audit Fir Fechnical Core Scope of V Type of Fir Category of Type of In Frequency MIS Repor	m, CA Firm, CAG E Specifications/तकनीकी Specification Nork nancial Audit Partner nancial Audit of Work under Financial dustries/Functions / of Progress Report ting for Financial Audit	Empaneled โฉโซโซินที Audit	Audit Interna Audit I Interna As det Quarte	al audit work Firm , CA Firn al Audit ailed in Tend ailed in Tend	r m (1) Values (for Kakinada zor m , CAG Empanel der document/AT(der document/AT(ne, Andhra Pradesh ed Audit or CA Firm		

	Specification				Values			
Addon(s)	/एडऑन							
Post Finan	ncial Audit Support		NA					
Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details								
IT	C on GST/जीएसटी पर इन	पुट कर क्रेडिट		ITC on GST Cess/जीएसटी उपकर कर क्रेडिट				
	100%				100	%		
Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़								
Consignee S.No./丣.	consignee Reporting/Officer/ Reporting/Officer/				To be set as	Additional		
सं.	परेषिती/रिपोर्टिंग अधिकारी	Ad	dress/t	ग्ता	1 1	Requirement/अतिरिक्त आवश्यकता		
1	Rahul Santhosh	683501,HEA UDYOGAMAN			N/A			
Firm, CA	l Audit Services - । Firm, CAG Empan Specifications/तकनीकी	eled Audit				ie, Telangana; Audit		
	Specification				Values			
Core								
Scope of V	Work		Internal audit work for Hyderabad zone, Telangana					
Type of Fi	nancial Audit Partner		Audit Firm , CA Firm , CAG Empaneled Audit or CA Firm					
Type of Fi	nancial Audit		Internal Audit					
Category	of Work under Financial	Audit	As detailed in Tender document/ATC					
Type of Industries/Functions		As detailed in Tender document/ATC						
Frequency of Progress Report			Quart	erly				
MIS Repor	ting for Financial Audit	support	Yes					
Frequency	of MIS reporting		As det	ailed in Tend	er document/AT(2		
State			NA					
District			NA					
Addon(s)	/एडऑन							

Specification			Values				
Post Financial Audit Support			NA				
nput Tax	Credit(ITC)/इनपुट कर ब्रे	र्डिट(आईटीसी) a	nd/ तथा Reve	erse C	harge(RCM)/रिव	र्स प्रभार (आरसीएम) Details	
IT	C on GST/जीएसटी पर इन	पुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट				
	100%				100	%	
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1	Rahul Santhosh	683501,HEA UDYOGAMAN		1	N/A
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Rahul Santhosh	683501,HEAD OFFICE, UDYOGAMANDAL	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्त

1. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

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 <u>attached categories</u>, 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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditons stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते 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 के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के विडर 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---