

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	29-09-2025 13:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	29-09-2025 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Electronics And Information Technology
विभाग का नाम / Department Name	Department Of Electronics And Information Technology
संगठन का नाम / Organisation Name	Centre For Materials For Electronics Technology (cmet)
कार्यालय का नाम / Office Name	Hyderabad
वस्तु श्रेणी / Item Category	Financial Audit Services - Review of Financial Statements, Financial Reporting Framework, Audit report; CAG Empaneled Audit or CA Firm
अनुबंध अवधि / Contract Period	1 Year(s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	5 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है / Past Experience of Similar Services required	Yes
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria *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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है / Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य /Estimated Bid Value	90000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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विभाजन/Splitting

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. 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.
2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
3. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
4. 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.
5. 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.

अतिरिक्त योग्यता /आवश्यक डेट/Additional Qualification/Data Required**Number of Years of firm/company's existence as per ICAI certificate 5 YEARS****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.:5 YEARS****Financial Audit Services - Review Of Financial Statements, Financial Reporting Framework, Audit Report; CAG Empaneled Audit Or CA Firm (1)****तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
कोर / Core	

विवरण/ Specification	मूल्य/ Values
Scope of Work	Review of Financial Statements , Financial Reporting Framework , Audit report
Type of Financial Audit Partner	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 , Investigating fraud , Compliance with law & regulations , Governance of company , Compliance with contracts , Review system & processes , Treasury operations , Bank Transactions , Internal Control over Financial Reporting
Type of Industries/ Functions	Sales, Services and Revenue , Purchase & Procurement , Inventory & Store management , Human Resource & Payroll , Operational & Administrative , Fixed assets, depreciation and amortisation , Payables , Receivables , Cash and Bank Balance
Frequency of Progress Report	3 months
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	3 months
State	NA
District	NA
एडऑन /Addon(s)	
Post Financial Audit Support	NA

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / To be set as 1	अतिरिक्त आवश्यकता /Additional Requirement
1	KajaVenkata SubrahmanyaKrishnaPrasad	500051,C-MET IDA PHASE III CHERLAPALLY HYDERABAD	1	N/A

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

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

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

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

5. Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

अस्वीकरण/Disclaimer

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.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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 [सामान्य नियम और शर्तें/General Terms and Conditions](#), 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 सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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।/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.

---धन्यवाद/Thank You---

ENGAGEMENT OF INTERNAL AUDITOR FOR THE YEAR 2025-26

Centre for Materials for Electronics Technology (C-MET), an autonomous Scientific Society under Ministry of Electronics and Information Technology (MeitY), Govt. of India. The headquarters of the lab is at Pune with labs at Pune, Hyderabad and Thrissur. The Hyderabad Laboratory of C-MET intends to engage the services of an Internal Auditor. The Internal Audit shall be carried out as per Chapter 17 of Policy Manual of C-MET.

Scope of the Internal Audit:

Audit of the transactions of Centre for Materials for Electronics Technology (C-MET), Hyderabad laboratory from 01.04.2025 to 31.03.2026 in the following areas:

1. Proper maintenance of vouchers with supporting bills and approvals of the competent authority.
2. Check to ensure proper and regular maintenance of various registers and records
3. Systematize periodical physical verification of stores, FDRs and other assets and continued existence and use of assets
4. Check the existence and their adoption of various systems, procedures and practices for purchase, sanctions, etc.
5. Check correct and complete classification of various receipts and payments and help timely compilation of accounts, quarterly, half-yearly and annually
6. Attend the Audit Committee Meetings for clearance of old outstanding paras in the previous Inspection Reports, etc.
7. To assist C-MET for the compliance of instructions/provisions in the Act w.r.t. Income Tax and GST.
8. Audit the accounts of ongoing sponsored projects and issue of certifications utilization certificate, statements of expenditure in the prescribed proforma without any additional charges.
9. Assist the lab in GST/Income Tax/Professional Tax remittance/ submission of reports/uploading in the respective portals etc.
10. Assist the lab in cost calculation for external services
11. Certification in respect of foreign remittance on account of services
12. Review of Bank Reconciliation
13. Finalization of financial statements – Balance Sheet and other schedules to the Balance Sheet within 15 days from the date of submission of quarterly audit reports
14. Any other duties as assigned by C-MET.
15. It is mandatory to submit all Quarterly Audited Report by 31st of May, 2026
16. Internal Audit firm shall attend the last day of statutory Audit to clarify issued raised by Statutory Audit firm
17. Audit shall be carried out at C-MET lab premises.
18. CMET had a separate account namely CMET Employees Benevolent Funds Scheme for all three labs and currently maintained by Hyderabad. The maximum transactions per year is around 45 transactions. All entries as passed entries in tally software. Internal audit firm has to prepare Balance Sheet for the years 2025-26. Fee at the rate Rs.1000 + GST will be paid for each year separately in addition to audit fee.

(II) Submission of Reports and completion of Audit:

The Tentative schedule for completion of Audit is 30.04.2026 and submission of Report is 31.05.2026.

(III) Validity of Quotation:

Quotation should be valid for 90 days from the date of opening of bids. Conditional bids are not acceptable and are liable for rejection.

(IV) GST and Income Tax related matters:

1. Preparation of replies to Income Tax Department/GST Department in respect of Notices received by the CMET and appearing for the hearings including previous years
2. Providing Advice/Opening on all matters related to TDS/TCS/GST issues whenever requested by CMET
3. Providing of information regarding changes in IT/GST Rules/ Acts from time to time if any

(V) Eligibility Criteria

1. C&AG empaneled audit firms: Chartered Accountant firms those are empanelled with C& AG for the year 2024-25 & 2025-26 will be given first preference on lowest tender basis
2. The firm shall have its Registration and Head Quarters at Hyderabad Documentary proof of address has to be enclosed
3. Firms have to give an undertaking that the audit team members are proficient and will be headed by a Chartered Account on regular basis
4. The firm should have experience in conducting audit of Central/State/Government /Semi Government organizations/ Central Autonomous bodies/PSUs for 5 years excluding banks. The details/ documents of evidence have to be enclosed.
5. The chartered Accountant firm should have a minimum experience of 5 years
6. The firm should not have been cautioned or apprehended by ICAI in the last 5 years
7. The employees of the firm should have acquainted with Tally ERP Accounting systems.
8. If the firm has been black listed by any State Government Organization or Central Government Organization or Autonomous bodies they will be disqualified from participating in the Tender.

VI) Contract Value of the BID

The audit fee (including all expenses and excluding all taxes) prescribed is as follows

1. While quoting the rate, the tendered shall write the amount in figures as well as in words without any corrections or over writing, in case of discrepancy the rate quoted in words only will be taken into consideration.
2. Minimum Fee Rs.90000/- (excluding taxes) per financial year.

3. The fee for second and third year will be increased by 5% on the previous year fee / contract value.
4. The bids of those firms which are technically qualified only shall be considered for financial bid evaluation.

VII) General terms and conditions:

- 1. Period of Appointment:** The period of assignment of CAs will be not more than 3 years. Based on the performance in the first year, the assignment of the second year will be renewed only up on the satisfactory performance report from the Finance Officer in the first year and the assignment for the third year will be renewed only upon satisfactory performance reports from the Finance Officer for the second year.
- 2.** The successful bidder will have to enter into an agreement within one week from the date of award of contract on a non-judicial Stamp Paper worth Rs.100/- failing which the contract will be awarded to next lowest bidder with L1 rate.
- 3.** The award of contract is at the sole discretion of the Director, CMET, Hyderabad and no complaints/correspondence shall be entertained in this regard.
- 4. Terminate the contract:** The Director, CMET, Hyderabad may terminate the contract in whole or in part without any prior notice, if the performance is not as per the self declaration.
- 5. Suspension of Work:** The Audit Firm shall not be entitled to claim compensation for any loss or damage sustained by them by reason of temporary suspension of the work.
- 6. Applicable Law:** The contract shall be interpreted in accordance with appropriate Indian Laws.
- 7.** Director, CMET Hyderabad reserves the right to accept / reject / cancel any bid without assigning any reasons thereof and to add, modify or delete any of the terms and conditions without any prior notice.

VIII. PENALTY:

Non submission of Audit Reports by 31.05.2025 will attract Penalty of 10% of the contract value.

IX. TERMS OF PAYMENT:

1. Payments will be made to the selected CA firm by the CMET subject to satisfactory performance with regards to the scope and deliverables as follows:

a) 70% of the contract value will be paid after completion of final audit along with satisfactory report from the Finance Officer for the financial year.

b) Balance 30% of the contract value will be paid after submission of Final Audit Report duly-signed in all respects.



CENTRE FOR MATERIALS FOR ELECTRONICS TECHNOLOGY (C-MET)

(Scientific Society, Ministry of Electronics and Information Technology (MeitY), Govt. of India)

IDA PHASE – III, CHERLAPALLY, HCL (PO), HYDERABAD – 500 051

Phone: +91-40-27265587, 27267006 Fax: +91-40-27261658 Web: www.cmet.gov.in

**APPLICATION FOR ENGAGEMENT OF INTERNAL AUDITOR FOR THE
YEAR 2024-25**

- 1 Name of the person/firm :
- 2 CV of firm should contain the following:
 - (a) Number of partners :
 - (b) Years of experience of the firm :
 - (c) Experience in Statutory Audit/
Internal Audit of Autonomous Bodies :
- 3 Address :
- 4 Educational qualifications :
- 5 Present occupation :
- 6 Experience in internal audit :
(use separate sheet if so required)
- 7 Audit fee for the year 2024-25 (all :
inclusive) including GST
- 8 GST Registration No. :

Authorized Signatory

Name of the Firm/Partner/Proprietor: _____

Seal: _____

NOTE:

- (i) The details on the year of establishment, Status firm, profile of staff, type of audit undertaken, experience in audit of autonomous bodies, current list of government clients, ICAI Registration No., CAG Empanelment No., may please be furnished.
- (ii) The expected fees should be on all inclusive basis which means that the fees for audit work including Travelling and out of pocket expenses.
- (iii) Firms located in and around Hyderabad only shall be submitted.
- (iv) Firms should have 5 - 7 years experience in Autonomous bodies, Public Sectors/Govt. Organizations.

