

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	28-10-2025 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	28-10-2025 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat
विभाग का नाम/Department Name	Industries And Mines Department Gujarat
संगठन का नाम/Organisation Name	Gujarat Infrastructure Development Board (gidb)
कार्यालय का नाम/Office Name	Gandhinagar
वस्तु श्रेणी /Item Category	Financial Audit Services - Statutory Auditor; CA Firm
अनुबंध अवधि /Contract Period	1 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,Bidder Turnover,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
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 लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या / Minimum number of bids required to disable automatic bid extension	1

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
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	100000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
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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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	No
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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.

2. 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 डेटा/Additional Qualification/Data Required

Number of Years of firm/company's existence as per ICAI certificate: AS PER ELIGIBILITY GIVEN IN TENDER

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 ELIGIBILITY GIVEN IN TENDER

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 ELIGIBILITY GIVEN IN TENDER

Number of partners/ qualified professionals in full time employment with DISA/CISA qualification: AS PER ELIGIBILITY GIVEN IN TENDER

Number of XX fulltime CA's required and YY professional audit staff: AS PER ELIGIBILITY GIVEN IN TENDER

Price Breakup Format for the bidders to upload for providing break-up of overall project cost: [1759815955.pdf](#)

Financial Audit Services - Statutory Auditor; CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Statutory Auditor
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Statutory Audit
Category of Work under Financial Audit	AS PER SCOPE OF WORK
Type of Industries/Functions	AS PER SCOPE OF WORK
Frequency of Progress Report	AS PER SCOPE OF WORK
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	AS PER SCOPE OF WORK
State	NA
District	NA
एडऑन /Addon(s)	
Post Financial Audit Support	Yes

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	Rina Milan Modi	382010,Gujarat Infrastructure Development Board, Block No. 18, 8th Floor, Udyog Bhavan, Sector - 11, Gandhinagar	1	<ul style="list-style-type: none">Number of Months for which Post Audit Support is required : 24

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 ATC

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

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---

GUJARAT INFRASTRUCTURE DEVELOPMENT BOARD (GIDB)



**Tender for selection of Statutory Auditor
For GIDB**

TENDER DOCUMENT

October-2025

GUJARAT INFRASTRUCTURE DEVELOPMENT BOARD (GIDB)

Regd. Office:

**Block No. 18, 8th Floor, Udyog Bhavan,
Sector 11, Gandhinagar - 382017, Gujarat.**

IMPORTANT POINTS TO NOTE

Name of the work	Tender for Selection of Statutory Auditor for GIDB.
Tender Value for three financial years	Rs.1,00,000/-(excluding GST)
Time period of services	FY – 2025-2026
Bid security	Rs. 5,000/- in the form of Demand Draft in favour of GUJARAT INFRASTRUCTURE DEVELOPMENT BOARD (GIDB) payable at Gandhinagar
Online Bidding Start Date	07.10.2025
TIME PERIOD FOR RAISING QUERY BY THE TENDERER	15.10.2025
Online Bidding closing Date and Time	28.10.2025 up to 16:00 Hrs
Physical Submission Date and Time	28.10.2025 up to 17:00:00 Hrs
Bidding Opening Date and Time	28.10.2025 at 17.30 Hrs.
E-Tendering Website Address	<u>GEM Portal</u>
Validity of offer	120 days
Performance Security	In case of Successful bidder, bid security/EMD will be considered as Performance Security, and will be returned only after the successful completion of work. EMD shall be kept valid throughout the duration of assignment.
Correspondence details of the Client	<u>smadmin-gidb@gujarat.gov.in</u> Contact office no : 079-23232701/704
Website Address	<u>www.gidb.org</u>
Office Address	Gujarat Infrastructure Development Board (GIDB), Block no 18, 8th Floor, Udhog Bhavan, Sector 11, Gandhinagar – 382017, Gujarat

About Gujarat Infrastructure Development Board (GIDB)

The Gujarat Infrastructure Development Board (GIDB) was formed in 1995. This was the first institution of its kind in India. In 1999, the Gujarat Infrastructure Development (GID) Act was enacted which provides a statutory status to the GIDB. The objective was to initiate Private Sector Participation and to facilitate higher flow of funds into the infrastructure sector that entails large capital outlays. Another purpose was to bring professionalism and ensure coordination among various government agencies. At present, GIDB also works as nodal agency for PM Gati Shakti Gujarat, Logistic Cell, Project Monitoring and conducting various conceptual/feasibility studies for various infrastructure projects.

GIDB not only acts as coordinator between the players of infrastructure sector, but also contributes to infrastructure policy making by interacting with the stake holders and putting the policy measures before the State Government. It works with Government Departments/Agencies promoting the projects and also through appropriate project structuring to make them attractive for Private Sector Participation (PSP).

1. Brief Description of the Assignment:

The Statutory Audit of Gujarat Infrastructure Development Board needs to be carried out in accordance with the Generally Accepted Auditing Principles and will include tests and controls, as the auditors feel necessary under the circumstances. The major areas to be covered are as under: -

1. Main Scope of work of the selected firm's areas follows:

- a. **Reporting:** After finalization of Audit, the Statutory Auditors shall submit Audit Report on the Accounts Audited. Statutory Auditor has to audit / compile GIDB Funds or any other schemes' / activities' funds which will be managed by GIDB.

2. Statutory Audit to cover the areas ensuring that

- (a) Transactions are recorded as per principles of generally accepted Accounting Principles and are booked to proper accounting heads.
- (b) Utilization of external funds is in accordance with financing agreements.
- (c) Counterpart funds are utilized for purposes for which they are provided.
- (d) Goods and services have been procured in compliance with the financing agreement.
- (e) Transactions are duly supported by proper supporting documents.

- (f) Propriety of the transactions.
- (g) Checking the maintenance of books of accounts and records.
- (h) Checking the bank reconciliation statements.
- (i) Checking of component wise, category-wise and account head wise expenditures.
- (j) Checking of investments, short term deposit etc. made from time to time.
- (k) Checking of various taxes/statutory compliance.
- (l) Verification of fixed deposit register and checking of interest received.
- (m) To give executive summary incorporating all points/matters; which are of very important nature.

3. Financial Books

- (a) Verification of Bank Book Journal, Vouching of Imprest Cash.
- (b) Scrutiny of General Ledger, Staff Advance Registers, commenting on loan outstanding entries, etc.
- (c) Verification of cash, cheques on hand etc. as on 31st of March every year.
- (d) Verification of all computer vouchers and sheets ensure correct coding and accounting head.
- (e) Scrutiny of general ledger and Verification of Income and Expenditure Statement, and Balance sheet and other Schedules.
- (f) Verification of Salary/Consultancy payments, P.F, I.T., TDS, etc., and verification of submission of various returns to the competent authority in time.
- (g) Verification of all financial information completely, promptly and after the necessary authorization was recorded.

4. Comprehensive audit

The areas covered by comprehensive audit may cover comparison of the results shown in the current period financial statements with prior periods.

5. Accounting policy & standards

- (a) To review and help the management in implementing proper accounting procedures, internal check control and computerized systems.
- (b) Review of Accounts.
- (c) Check all recorded entries comply with accounting standards.

6. System Improvement

The selected Auditor(s) will report any lacuna noticed in the existing procedures and suggest improvement. Any duplication of work noticed or work or unnecessary data noticed will be highlighted and reported.

7. The Chartered Accountant firm so appointed would be required to give:

- (a) Audit Certificates and issue any other certificate as may be required by the GIDB from time to time without any additional fee to be paid by the GIDB.
- (b) The responsibilities of the audit also include reporting on the adequacy of statements.

8. Liaison

The selected Auditor(s) will liaise with the Management for the periodical meetings at GIDB office to review the progress of the work and to ensure requirement be fully met.

- 9. The Chartered Accountant firm so appointed would be required to look into the compliance of previous audit objections raised (if any) and have to verify or comment on the supporting documents/vouchers submitted at later stage, to settle the audit qualifications in the Statutory Audit report of this assignment.
- 10. To enable the auditor to express a professional opinion on the financial position of GIDB for the funds received and expenditure.
- 11. To enable auditor to prepare statements and to give necessary certificates as per guideline issued by the Institute of Chartered Accountants of India (ICAI).
- 12. Any other task which may be assigned by the CEO or the authority of GIDB related to auditing work of the GIDB.

2. Duration of the Assignments

Above assignments will be carried out for the FY 2025-26 of GIDB. **The Work of Statutory Auditors will not be awarded to proprietary ownership firm.** The Appointment will be for one year i.e. F.Y. 2025-26. **(Extendable annually for additional 2 years based on performance on same terms and conditions if mutually accepted.)**

3. Procedure for Selection of the Statutory Auditor

- (i) The CA firm is invited to submit a Technical Proposal and a Financial Proposal separately for the above assignment. The technically qualified bidder quoting lowest cost of assignment (Fee Quote) will be considered as preferred bidder.
- (ii) These proposals must remain valid for 120 days. GIDB will make its best effort to complete Tender Procedure within this period.
- (iii) Please note that (i) the costs of preparing the proposal and negotiating for the contract, including a visit to site, are not reimbursable as a direct cost of assignment, and (ii) GIDB is not bound to accept any of the proposals received by it and reserves the right to annul the selection process at any time prior to contract award, without thereby incurring any liability to the firm.
- (iv) 100% full payment will be made after completion of audit and submission of the statements and certificates as per the scope of work.
- (v) The technical bid will be opened first and will be evaluated by a committee constituted in the office of the GIDB. **The firm who will qualify in Technical Bid will be eligible for the financial bid opening.**
- (vi) Demand Draft of **Rs.5,000/- for EMD** must be issued in favour of **“Gujarat Infrastructure Development Board”**
- (vii) Estimated Bid Value indicated is being declared solely for the purpose of guidance on EMD amount and for determining the eligibility criteria related to turnover, 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. Technical Proposal

- (i) A brief description of the outreach of the firm in the Areas of Gujarat and past experience of working with the Government and semi-government organizations.

- (ii) The firm should have H.O/Branch Office at Gandhinagar/Ahmedabad.
- (iii) Any comments or suggestions on the ToR and work plan which the Firm proposes to execute the assignment, illustrated with bar charts of activities.
- (iv) A concept note defining the Firm's approach and methodology for the assignment along with the team composition for taking up the proposed assignment. A note detailing the expectations from GIDB in relation to the proposed assignment.

The supporting documents for the information mentioned in Format A (Format for Technical Proposal) are to be attached with the Technical Bid for scrutiny of the proposal.

- (i) The technical proposal must not include any financial information.
- (ii) The selected firm should not sub-contract the contract in whole or part to any entity without obtaining the prior written consent of GIDB.
- (iii) The selected firm shall, notwithstanding the consent and assignment sub-contract, remain jointly and severally liable and responsible to GIDB, for and in respect of the due performance of the contract and the firm's obligation there under.

A. FORMAT FOR TECHNICAL PROPOSAL(PART-1)

- 1. Outreach of the firm in the Areas of Gujarat and past experience of working with the Government and semi-government organizations.**
- 2. Methodology & Work Plan**
 - a. Comments or suggestions on the ToR
 - b. Description of the methodology
 - c. Work plan
 - d. Bar charts of activities
 - e. Team composition
- 3. Note containing expectations from GIDB.**
- 4. Any other relevant information**
- 5. . Eligibility Criteria:**

SR. No.	Eligibility Criteria	Evidence
1	The Firm should have atleast the ranking of category 3 as decided by ICAI	Documentary proof as Mentioned Below
2.	The firm should have H.O./Branch Office Gandhinagar/Ahmedabad	Documentary Proof as Mentioned Below
3.	Age of the firm not less than 5 years and self-certified profile of the firm	Documentary Proof as Mentioned Below
4.	Minimum Two Chartered Accountant employed by the Firm	Documentary Proof as Mentioned Below
5.	Empanelment with CAG With F.Y. 2024-25	Copy of acknowledgement letter issued from C&AG
6.	Average turnover of the firm for last 3 yrs. (for financial yr. 2022-23, 2023-24, 2024-25)	Above 15 Lakh
7.	No. of audit assignments of Internal Audit/Pre-Audit/Statutory Audit of Government /PSUs entities except Bank Branch Audit in the last 3 Financial years.(F.Y. 2022-23, 2023-24, 2024-25)	10
8.	Not blacklisted	Documentary Proof as Mentioned Below
9.	The firm should have been profit (net) making in last three Financial years. (F.Y. 2022-23, 2023-24, 2024-25)	Copy of last three years Income Tax Return file should be attached
10.	Firm's Permanent Account No. and Goods & Service Tax No.	Copy Should be attached
11.	Details of Partners , CAs etc.	As per given below table (f)
12.	EMD (in form of Demand Draft only)	Rs.5000/- in favour of "Gujarat Infrastructure Development Board"

Documentary Proof:

- a) **Supporting Documents for Eligibility Criteria:** Following supporting documents must be submitted by the firm along with the technical proposal:
- b) For Sr. Nos. 1, 2, 3 and 4 the firm must submit an attested copy of Certificate of ICAI as 01.04.2024 & for Sr. No. 5 Copy of empanelment letter issued by C&AG office.
- c) For Sr. No. 6, the firm must submit, a copy of the balance sheet and profit & loss accounts for the last three financial year or certificate of CA. (F.Y. 2022-23, 2023-24, 2024-25)
- d) For Sr. No. 7 copy of appointment letter should be attached for assignments carried out within that tenure (F.Y. 2022-23, 2023-24, 2024-25)
- e) For Sr. No. 8 the firm or any partners of the firm should not be blacklisted by any PSUs or Govt. Co. or any other organization in respect of any assignment or behaviour. (Letter of Undertaking on 300 Rs. Stamp Paper)
- f) **Provide following details of Partners/CAs:**

Name of Partner/CAs	ACA/FCA	Date of Joining the Firm	Date of ACA/FCA	Whether Full Time?

Authorized Signatory Name:**Designation:****Bidder's Firm Name:****Address:****Email and Phone:**

B. FORMAT FOR FINANCIAL PROPOSAL (PART-2: COST OF ASSIGNMENT)

Name of the Assignment: SELECTION OF A CHARTERED ACCOUNTANT FIRM TO ACT AS
STATUTORY AUDITOR FOR the Gujarat Infrastructure Development
Board (GIDB)

Name of the Firm:

Our terms will be as follows-

Sr. No.	Particulars	Total Cost of Assignment (Amounts Rs.) Inclusive all taxes
I.	Statutory Audit for the GIDB for F.Y. 2025-26 as per the scope of work defined in the Tender	

We further confirm that-

- a. Above terms are inclusive of all charges, out of pocket expenses (including food and travel) taxes, and levies, but excluding GST. GST would be on actuals.
- b. The offer will be valid for next 120 days.

Authorized Signatory Name:

Designation:

Bidder's Firm Name:

Address:

Email and Phone: