

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	11-12-2025 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	11-12-2025 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Chhattisgarh
विभाग का नाम/Department Name	Health And Family Welfare Department Chhattisgarh
संगठन का नाम/Organisation Name	N/a
कार्यालय का नाम/Office Name	Nhm State Health Society Chhattisgarh
वस्तु श्रेणी /Item Category	Financial Audit Services - Review of Financial Statements, Financial Reporting Framework, Audit report, As per ATC; CAG Empaneled Audit or CA Firm
अनुबंध अवधि /Contract Period	2 Month(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,Bidder Turnover,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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू 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	3
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 जाना है। / 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	61500
मूल्यांकन पद्धति/Evaluation Method	Item 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. 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. 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.

3. 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

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
04-12-2025 13:00:00	As per ATC

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / 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:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	39000	Financial Audit Services - Review Of Financial Statements, Financial Reporting Framework, Audit Report, As Per Atc; Cag Empaneled Audit Or Ca Firm	To be set as 1 : 1
Schedule 2	22500	Financial Audit Services - Review Of Financial Statements, Financial Reporting Framework, Audit Report, As Per Atc; Cag Empaneled Audit Or Ca Firm	To be set as 1 : 1

Financial Audit Services - Review Of Financial Statements, Financial Reporting Framework, Audit Report, As Per ATC; CAG Empaneled Audit Or CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Review of Financial Statements , Financial Reporting Framework , Audit report , As per ATC

विवरण/ Specification	मूल्य/ Values
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm
Type of Financial Audit	Statutory Audit
Category of Work under Financial Audit	Compliance with law & regulations , Compliance with contracts , Audit of financial statements , Reliability of financial reporting , Internal control of financial , Deterring , Review system & processes , Bank Transactions , Internal Control over Financial Reporting , As per ATC
Type of Industries/Functions	Purchase & Procurement , Payables , Receivables , Cash and Bank Balance , As per ATC , Inventory & Store management , Human Resource & Payroll , Operational & Administrative
Frequency of Progress Report	Annual
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Annual
State	NA
District	NA
एडओन /Addon(s)	
Post Financial Audit Support	Yes

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्ट दस्तावेज /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / To be set as 1	अतिरिक्त आवश्यकता /Additional Requirement
1	Mohammed Javed Khan	492002, National Health Mission, Third Floor, Swasthya Bhawan, Sector-19, Nava Raipur Atal Nagar, Chhattisgarh	1	<ul style="list-style-type: none"> Number of Months for which Post Audit Support is required : 2

Financial Audit Services - Review Of Financial Statements, Financial Reporting Framework, Audit Report, As Per ATC; CAG Empaneled Audit Or CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Review of Financial Statements , Financial Reporting Framework , Audit report , As per ATC
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm
Type of Financial Audit	Statutory Audit
Category of Work under Financial Audit	Compliance with law & regulations , Compliance with contracts , Audit of financial statements , Reliability of financial reporting , Internal control of financial , Deterring , Review system & processes , Bank Transactions , Internal Control over Financial Reporting , As per ATC
Type of Industries/Functions	Purchase & Procurement , Payables , Receivables , Cash and Bank Balance , Inventory & Store management , Human Resource & Payroll , Operational & Administrative , As per ATC
Frequency of Progress Report	Annual
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Annual
State	NA
District	NA
एडऑन /Addon(s)	

विवरण/ Specification	मूल्य/ Values
Post Financial Audit Support	Yes

केता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

केता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्ट दस्तावेज /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / To be set as 1	अतिरिक्त आवश्यकता /Additional Requirement
1	Mohammed Javed Khan	492002, National Health Mission, Third Floor, Swasthya Bhawan, Sector-19, Nava Raipur Atal Nagar, Chhattisgarh	1	<ul style="list-style-type: none"> Number of Months for which Post Audit Support is required : 2

केता 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. Generic

Option Clause: Excess Settlement. The excess settlement has been enabled for the service, allowing service providers to include additional charges up to a specified percentage of the item-level total value, including addons, in their invoices. Service providers must declare the applicability of additional charges during invoice creation and submit mandatory supporting documents to avail this option. The total invoice amount, including additional charges, shall not exceed the agreed-upon excess settlement percentage for the order.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. The estimated cost mentioned above includes GST.

2. Proposal below estimate cost can be accepted by NHM.
3. The above estimate cost is only for information purposes.
4. schedule 1- DHS Audit (Nawa raipur)
5. schedule 2- DFW Audit (Nawa Raipur)

4. **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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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 नियिदा 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.

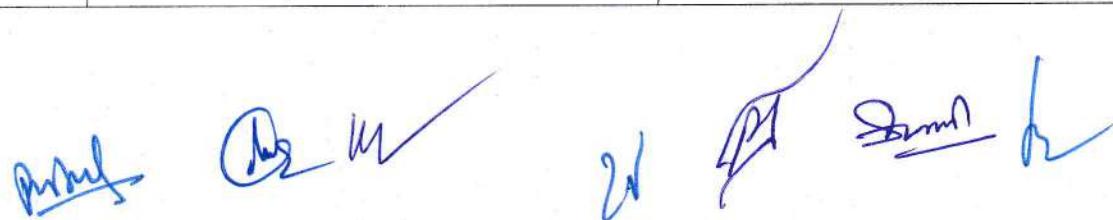
---धन्यवाद/Thank You---

Additional Term & Conditions

State Health Society, National Health Mission -Chhattisgarh seeks to invite Proposal from interested **CAG empanel CA firms having Head Quarter/ Branch office in Raipur (C.G.)** for Statuary Audit, of Directorate Health Services and Directorate Health and Family Welfare for the financial year 2024-25 implementing various programs under the National Health Mission.

Proposals are invited for **State Health Society** under National Health Mission - Chhattisgarh State.

S. No	Particulars	Date & Time
1.	Date of Advertisement	As per GEM Portal
2.	Date of Pre-Bid Meeting at State Office	As per GEM Portal
3.	Last date for submission of Proposal	As per GEM Portal
4.	Date for opening of Financial Bid	As per GEM Portal
5.	Bid Opening Place	State Office, National Health Mission 3rd Floor, Swasthya Bhawan, Sector-19, Nawa Raipur, Atal Nagar, District Raipur- Chhattisgarh, PIN Code-492101
6.	Nature of Work	Statuary Audit, of Directorate Health Services and Directorate Health and Family Welfare for the Financial Year 2024-25 of all the programme implemented under NHM-CG
7.	Proposals Invited By	Mission Director, National Health Mission 3rd Floor, Swasthya Bhawan, Sector-19, Nawa Raipur, Atal Nagar, District Raipur- Chhattisgarh, PIN Code-492101
8.	Mode of Submission of Proposal (Financial Bid) and other documents.	GEM Portal ,
9.	Website for Downloading ATC document, Corrigendum/ Addendum and any other ATC related Information or updates.	Gem Portal
10.	Method of Selection	Least Cost Selection (L-1) basis
11.	Validity of this tender document	6 months from the date of opening of tender
12.	Appointing & Selection authority	State Office NHM-Chhattisgarh

A series of handwritten signatures in blue ink, likely belonging to officials of the State Health Society, are placed below the table. The signatures are somewhat stylized and overlapping, making individual names difficult to decipher.

1. Scope of Work: -

(a) Statuary Audit, of Directorate Health Services and Directorate Health and Family Welfare for the Financial Year 2024-25 of all the programme implemented under NHM-CG which includes:-

1. Examination of financial statements: Reviewing financial records, transactions, and statements to ensure accuracy and compliance.
2. Verification of assets and liabilities: Confirming existence and valuation of assets and liabilities.
3. Compliance with laws and regulations: Ensuring adherence to relevant laws, regulations, and standards.
4. Internal control evaluation: Assessing effectiveness of internal controls and risk management.
5. Transaction testing: Verifying transactions for authenticity and proper recording.
6. Reporting: Issuing an audit report expressing opinion on financial statements' fairness and compliance.

Schedule-1:- Statuary Audit of Directorate Health Services.

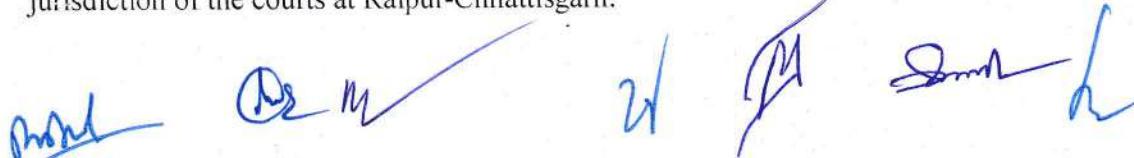
Schedule-2:- Statuary Audit of Directorate Health & Family Welfare.

2. Payment Terms and Conditions: -

- (a) Payment will be made from State office after completion of work.
- (b) The invoice must be in the name of "State Health Society, National Health Mission Chhattisgarh". Invoice Should be submitted in 3 copies.
- (c) The payment will be subject to deduction of taxes at source (TDS) as per Income Tax Rules/ GST [(“Goods and Service Tax”) if applicable] and other statutory deductions as per Applicable Laws
- (d) No separate payments to be made for any consumables, printing related expenses, transportation & supply costs, manpower deployed or any out-of-pocket expense etc. to the Selected Bidder (s). The cost for the same shall be borne by the Selected Bidder and must be accounted for in the Financial Proposal.

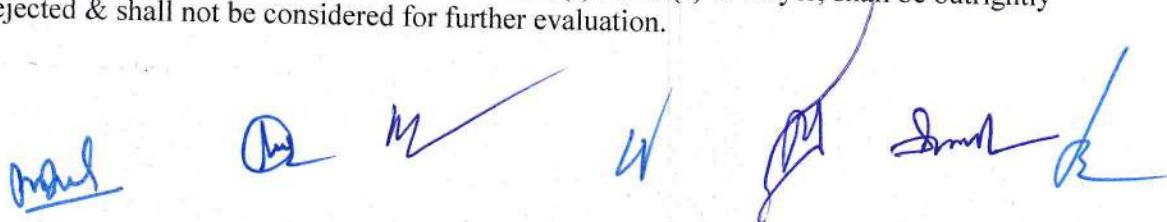
3. Settlement of Dispute: -

- (a) In case of any dispute or difference of any kind whatsoever arises between the parties with regard to the interpretation, difference or objection in connection with or arising out of or relating to or under this RFP, or the meaning of any part thereof, or on the rights, duties or liabilities of any party the Selected Bidder will at first, attempt in good faith to resolve any dispute initially through mutual understanding and amicable settlement with NHM-CG and/ or any other authority designated by the NHM-CG. The decision of the NHM-CG in this matter shall be considered as final.
- (b) The adjudication of all Disputes shall be subject to the laws of India and the exclusive jurisdiction of the courts at Raipur-Chhattisgarh.



4. **Right to reject any or all Proposals:**

- (a) Notwithstanding anything contained in this ATC/ RFP, MD-NHM, CG reserves the right to accept or reject any Proposal or to annul the Selection Process and reject all Proposals, at any time without any liability or any obligation for such acceptance, rejection, or annulment, and without assigning any reasons thereof.
- (b) common IP Addresses: Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) /Seller(s). The received bids having matching/common IP address with either Bidder(s)/Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation.

A row of five handwritten signatures in blue ink, likely representing approval or certification. The signatures are fluid and vary in style, appearing to be initials or names.

Details of the Firm and Partners (FIRM Letter Head) with Supporting Documents

1. (a) Name of the firm (in Capital letters) _____

(b) Address of the Head Office _____

(Please also give telephone no. _____

and e-mail address) _____

(c) PAN No. of the firm _____

(d) GST Number _____

2. ICAI Registration No. _____ Region Name _____

Region Code No. _____

3. (a) Date of constitution of the firm:

(b) Date since when the firms have a full time FCA

4. Full-time Partners of the firm

S. No.	Years of continuous association with the firm	Number of FCA	Number of ACA
(a)	Less than one year		
(b)	1 year or more but less than 5 years		
(c)	5 year or more but less than 10 years		
(d)	10 year or more but less than 15 years		
(e)	15 year or more		

Note: Please attach the latest copy of Firm's Constitution Certificate issued by ICAI.

5. Number of Part time Partners if any,

6. Number of Full time Chartered Accountant:

7. Number of Branches if any (Please mention _____)

Places & locations):

8. Whether there are any court/arbitration/any
other legal case against the firm Yes/No

(If yes, give a brief note of the case indicating its percent status)

[Handwritten signatures and initials follow, including initials M, W, and a signature that appears to be a combination of initials and a name.]

9. Total turnover of the firm in consecutive last three financial years
among the FY 2023-24, 2022-23, 2021-22 & 2020-21)

Undertaking

I/We do hereby declare that the above mentioned formations are true & correct and I /We also undertake to abide the terms & condition of the contract and would make compliance of terms laid down in the contract if executed by us with the State/District.

Date:

Place:

Signature of Partner

ANNEXURE-I: BLACKLISTING AND PENDING SUIT DECLARATION

(To be submitted On Non-Judicial paper of INR 100/-duly notarized by Notary Public / First Class Magistrate)

AFFIDAVIT

I/We.....

(Full name in capital letters starting with surname), the Proprietor/ Partner /Managing Director/ Holder of power of attorney of

.....
the business, establishment/ firm/ registered company do hereby, in continuation of the terms and conditions underlying the RFP document and agreed to by me/us, give following undertaking.

1. It is declared that the firm is not declared insolvent any time in the past. Not debarred/ blacklisted by either NHM-CG/ Central Govt. / State Govt. / Public Sector Undertaking/any other local body till completion of the Selection Process under this RFP document nor convicted under the provision of Indian Penal Code,1860 or Prevention of Corruption (Amendment) Act, 2018, nor any criminal case is pending against me/us in any court of law.
2. It is further declared that the firm shall inform NHM-CG of any such pending suits/ enquiry/ investigation against the Bidder in any court of law, legal authority, paralegal authority which may hamper the execution of works under this RFP.
3. The firm do hereby agree that if in future, it comes to the notice of NHM-CG/ if it is brought to the notice of NHM-CG that any disciplinary/ penal action due to violation of terms and conditions of the RFP document/ Agreement which amounts to cheating /depicting of mala fide intention during the completion of the contract anywhere in NHM-CG or either by any of Central Govt. / State Govt. / Public sector undertaking/any other local body, NHM-CG will be at discretion to take appropriate action as its finds fit.

(Full name and complete address with Signature of Authorized Signatory)

Authorized Signature

[In full and initials with Seal]: [Location, Date]

(Name and seal of the Bidder)

Name and Title of Signatory:

Address:

Telephone:

Email:

WITNESS:

1) Full Name	2) Full Name
Address	Address
Signature.....	Signature.....

Handwritten signatures and initials are present below the table, including initials 'P.M.', 'D.S.', 'M.', 'R.', 'S.', and 'K.'