



Chhattisgarh Police Housing Corporation Ltd. Police Head Quarter Campus, Nava Raipur

Telephone No. 0771-2220311

No. CGPHC/HQtr/Account/ 1647 /2026

Raipur, Date: 20/01/2026

e-Procurement RFP notice (1st Call)

Online proposal (Offer rate) for the work mentioned below are invited on behalf of the Chhattisgarh Police Housing Corp. Ltd. Raipur from Chartered Accountant firms registered with ICAI as per the Key dates mentioned below. All other condition for submission of proposal and criteria for technical documents have been mentioned in the proposal documents.

S No.	Tender System No.	Name of Work	Minimum Fees	Period of Services	Earnest Money Deposit (In shape of D.D.)	Cost of Tender Form (Rs.)
1	183857	Chartered Accountant Firms for providing services of Internal Audit, Taxation, Corporate Compliance and other related works to Chhattisgarh Police Housing Corporation Limited on contract basis.	Rs. 6,00,000/- per annum	Financial year 2026-27	Rs.22,000	Rs. 2,360 (including GST)

The proposal documents can be downloaded free of cost from the portal (Website) <https://eproc.cgstate.gov.in> directly and shall be submitted online only after making the payment of Bid submission fees as cost of tender form & Bid processing fees online, along with Earnest Money Deposit in favor of Managing Director, C.G. Police Housing Corp. Ltd. Raipur and affidavit (in given format) physically in Envelope through speed post/registered post to office of the Managing Director as per the following key Dates :-

S.No.	CG Police Housing Corp. Ltd.	Dated		Remarks
		Date	Time	
1	Bid submission start Date	27.01.26	10:30	
2	Pre Bid meeting date	04.02.26	15:00	
3	Pre Bid response date	06.02.26	17:30	
4	Bid Due Date	11.02.26	17:30	
5	Physical Submission of EMD in envelope A (by post/by hand) end Date	12.02.26	17:30	
6	Bid Opening Date	13.02.26	11:00	



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The bids of the tenderer have to be digitally signed by the Digital Certificate of the tenderer before submitting the bids online.

1. In case the tenderer(s) is/are not registered as CA with ICAI, He/they shall not be eligible to participate in the above tender.
2. The eligibility criteria are as follows:
 - a. The CA (Chartered Accountants) Firm should be registered with ICAI.
 - b. The CA Firms should be in practice for a period of 10 Years or more and empanelled with C&AG of India for the Financial Year 2025-26. (as per the latest Certificate of ICAI as on 01/01/2025 Firm Status Card & C&AG empanelment letter)
 - c. The CA firm should have experience of 3 years or more of internal audit of any Government/ PSU undertaking.
 - d. Have average professional fees of Rs. 50.00 Lacs (Rs. Fifty lacs Only) or above in the last 3 financial years and, (Audited financial statements & ITRs to be submitted).
 - e. The firm must have minimum 5 team members including partners, CAs, articles as per ICAI record.
 - f. Among firm member/partners as on 01.04.2025 and at least one must have diploma in system audit(DISA).
 - g. The firm must have 3 no. of assignment of government auditing experience.
 - h. The firm must have a Office at Raipur. Proof of such office as approved by the ICAI must be produced.
 - i. The firm should have never been issued cancellation of work order, forfeiture of EMD etc. by any Government and/or semi Government/Autonomous entities, in last five years.
 - j. The firm should not have been barred from appointment by any government and/or semi- government entities in last five years.
3. **It is mandatory to submit the following online:-**

Envelope A –

1. Details of EMD & Tender fee.
2. Copy of Valid Registration of ICAI.
3. Affidavit (In prescribed format as attached in tender document).
4. Pre contract integrity pact (Copy attached in the tender document).



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Envelope B –

Technical Documents.

Envelope C –

Financial Proposal (Online format).

4. Conditional tenders are liable for rejection.
5. If any bidder withdraws his offer before the validity period or makes/propose any modifications in the terms and conditions of the proposal, the said earnest money shall stand forfeited.
6. Before the deadline for submission of proposal, the Managing Director, CG Police Housing Corp. Ltd., Raipur can modify the proposal document by issuing amendment.
7. Any amendment thus issued shall be part of the proposal document and shall be published on website <https://eproc.cgstate.gov.in>
8. Managing Director, CG Police Housing Corp. Ltd., Raipur will open online Document received online and Envelope received physically in the presence of the tender(s)/representatives who choose to attend at the time, date and place specified in the Notice inviting tender.
9. (A) All the tenders are required to submit Envelope A physically containing the following Documents:
 - (1) Instrument of Earnest Money Deposit (EMD).
 - (2) Affidavits in Original.
 - (3) Other physical Documents.
(B) Which should be submitted through registered post/speed post/by hand so as to reach office of the Managing Director, Chhattisgarh Police Housing Corp. Ltd., PHQ Campus Nava Raipur (C.G.) up to the date and time mentioned in key dates. For any postal delay the department shall not be responsible.

The dates for opening of envelopes shall as under :-

- (i) The tentative dates of opening bids shall be as per the notice but if it is found necessary actual proposed date of Technical & Financial opening shall be intimated to bidders by Managing Director, Chhattisgarh Police Housing Corp. Ltd., after collecting & compilation of physical envelopes (containing Affidavit, E.M.D.) received at various offices as mentioned

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Chhattisgarh Police Housing Corporation Ltd.
Police Head Quarter Campus, Nava Raipur
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system integrator, M/s Mjunction Services Limited, Raipur – 492 001 on
Toll free 1800 419 9140 or email helpdesk.eproc@cgswan.gov.in and also
for further information contact in Chhattisgarh Police Housing Corp. Ltd.,
Raipur (C.G.) Mobile No. 1) +91-9926131269 2) 0771-4020028.

blw
Managing Director
Chhattisgarh Police Housing
Corporation Limited

On the Non-judicial stamp paper of Rs. 100

Affidavit

I/we (Deponent),----- (Name of the authorized signatory) declare that I/we belonging to M/s ----- (Name of bidder) am/are authorized to submit this affidavit. I/we declare, solemnly affirm and certify that RFP invited by Managing Director, Chhattisgarh Police Housing Corporation, head office at Raipur vide Request for Proposal no.----- for providing services of internal audit, taxation, corporate compliance and other related works (Name of the work) dated-----, the response and submission being made and certificate/documents being submitted are true and correct. I/we are fully satisfied with respect to authenticity of all related information, documents and certificates. I/we are fully responsible for the truthiness of the same:-

1. That, the information given in response to the bid is completely authentic and correct.
2. In respect of following being submitted by us:-
 - a. The processing fees and the earnest money deposit being submitted through demand draft and other documents provided by the bank are authentic and genuine.
 - b. The information about financial eligibility and annual turnover have been correctly stated.
 - c. The information in respect of other eligibility has been correctly stated.
 - d. The work in hand related information has been correctly stated.
3. I/we has/have not been blacklisted/debarred by Govt. of India/other State Government/any department of the State Government.
4. That, in Chhattisgarh Police Housing Corporation head office Raipur, none of close relative of mine/our firm/partners of our firm is employed.

OR

Following near relative are working:-

Name -----

Designation -----

Present Posting-----

5. That, against me/our firm, no criminal proceedings have been registered anywhere.

Signature and Seal of Deponent

Seal of Notary Public with date

ANNEXURE: H
PRE- CONTRACT INTEGRITY PACT

1. General

This pre bid-contract Agreement (hereinafter called the Integrity Pact) is made onthe day of the month of20....., between the CG Police Housing Corp. Ltd. acting through Shri.....(Designation of the Officer, Department) CG Police Housing Corp. Ltd. (hereinafter called the "BUYER" which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure (name of the Store/ Equipment/ Work/ Service) and
M/s.....represented by ShriChief Executive Officer (hereinafter called the "BIDDER/SELLER" which expression shall mean and include, unless the context otherwise requires his successors and permitted assigns) of the Second Party, is willing to offer / has offered.

WHEREAS the BIDDER is a Private company/Public company/Government undertaking/Partnership/Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government, performing its functions on behalf of CG Police Housing Corp. Ltd.

2. OBJECTIVES

NOW THEREFORE, the BUYER and the BIDDER agree to enter into this pre- contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the contract to be entered into with a view to:-

Enabling the BUYER to obtain the desired Stores/ Equipment/ Work/ Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERs to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

3. COMMITMENTS OF THE BUYER

The BUYER commits itself to the following:

The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.

The BUYER will, during the pre-contract stage, treat BIDDERs alike, and will provide to all BIDDERs the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERs.

All the officials of the BUYER will report to the appropriate Corporation office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case of any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with the full and verifiable facts and the same is *prima facie* found to be correct by the

BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDERS

The BIDDER commits himself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commits itself to the following:

4. 1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in bidding, evaluation, contracting and implementation of the Contract.

4. 2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other Contract with the Corporation for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Corporation.

4. 3 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original Manufacturer/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

4. 4 The BIDDER, either while presenting the bid or during pre- contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

4. 5 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

4. 6 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

4. 7 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

4. 8 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

4. 9 The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

5. 1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

5. 2 If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY/SECURITY DEPOSIT

Every BIDDER, while submitting commercial bid, shall deposit an amount as specified in the RFP as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:-

- i. Bank Draft or a Pay Order in favour of the ,
- ii. A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the (BUYER), on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof for payment.
- iii. Any other mode or through any other instrument (to be specified in the RFP).

The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to complete satisfaction of both the BIDDER and BUYER, including warranty period, whichever is later. 6.3 In the case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this pact. 6.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATION

7. 1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:

- (i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- (ii) To forfeit either fully or partially the Earnest Money Deposit (in Pre- Contract stage) and/or Security Deposit/Performance Bond (after the contract is signed), as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
- (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- (iv) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- (v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

(vi) To cancel all or any other Contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amounts payable from the money(s) due to the BIDDER.

(vii) To debar the BIDDER from participating in future Bidding processes of the CG Police Housing Corp. Ltd. for a minimum period of five years, which may be further extended at the discretion of the BUYER.

(viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

(ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

(x) If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the BUYER, or alternatively, if any close relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. Any failure to disclose the interest involved shall entitle the BUYER to rescind the contract without payment of any compensation to the BIDDER. The term „close relative“ for this purpose would mean spouse whether residing with the Corporation servant or not, but not include a spouse separated from the Government/Corporation servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government/Corporation servant, but does not include a child or step child who is no longer in any way dependent upon the Government/Corporation servant or of whose custody the Government/Corporation servant has been deprived of by or under any law; any other person related, whether by blood or marriage, to the Government/Corporation servant or to the Government/Corporation servant's wife or husband and wholly dependent upon Government/Corporation servant.

(xi) The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER, and if he does so, the BUYER shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

7.2) The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Monitor(s) appointed for the purposes of this Pact.

8. FALL CLAUSE

8. 1 The BIDDER undertakes that if has not supplied/is not supplying similar products/ systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the CG Police Housing Corp. Ltd. or PSU and if it is found at any stage that similar products/system or sub-system was supplied by the BIDDER to any other Department of the CG Police Housing Corp. Ltd. or a PSU at a lower price, then that very price, with due allowances for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

9. INDEPENDENT MONITORS

9.1 The BUYER will appoint Independent Monitors (hereinafter referred to as Monitors) for this Pact.

9.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

9. 3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

9. 4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

9. 5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

9. 6 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/ within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

10. FACILITATIONOFINVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYERoritsagenciesshallbeentitledtoexamineallthedoctrumentsincludingtheBooksofAccounts of the BIDDER and the BIDDER shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination.

11. LAWANDPLACEOFJURISDICTION

This Pact is subject to Indian Law, The place of performance and jurisdiction shall be the seat of the BUYER.

12. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

13. VALIDITY

13. 1 The validity of this Integrity Pact shall be from date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, whichever is later. In case BIDDER is unsuccessful, this integrity Pact shall expire after six months from the date of the signing of the contract.

13. 2 If one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

14. The Parties hereby sign this Integrity Pact at _____ on _____.

BUYER

Name of the Officer

Department/PSU

Witness

1.....

2.....

BIDDER

CHIEF EXECUTIVE
OFFICER Designation

Witness

1.....

2.....