



Gujarat Agro Industries Corporation Ltd.

(A Government of Gujarat Enterprise)

Corrigendum-2

Reference Tender ID : 588512

EOI tender Date : 25.04.2023

Last date for submission by the Bidder/(s) to be sent: 05.05.2023

This is to inform that the date of Submission of Bid complete in all respect (as per Tender Schedule of event) is now extended up to 30th May ,2023 from 17th May, 2023

This corrigendum- 2 is part of EOI tender of GAIC uploaded on (n)procure's portal on 25.04.2023 and accordingly the date of opening of Technical bid is rescheduled to 4th June,2023. The concern bidders may consider this corrigendum while uploading their Bid.

Yours faithfully,

For, Gujarat Agro Industries Corporation Ltd

AD
16/5/23

I/c Asstt. Manager

: OFFICE :

Gujarat State Civil Supplies Corporation Administrative Complex,
CH-Road, Sector-10 / A, Gandhinagar-382 010, Tele Fax : 079-23240208
Email : md-gaic@gujagro.org, md.gaicl@gmail.com • Website : www.gujagro.org



Expression of Interest (EOI)

For

**Empanelment of Chartered Accountant Firm
for services of:**

- 1. Pre-Auditor**
- 2. Internal Auditor**
- 3. Tax Consultant/Tax Auditor (Income Tax & GST)**

For Period of 5 years.

EoI No. GAIC/Finance/Emp./2023

Date: 25/04/2023

GUJARAT AGRO INDUSTRIES CORPORATION LIMITED
(A Government of Gujarat Enterprise)

CIN: U91110GJ1969SGC001582

**Gujarat State Civil Supply Corporation Administrative Complex,
Ground Floor, “CH” Road, Sector 10/A, Gandhinagar-382010,
Tel: 079–23240278, 079-23255905**

E-mail: gujagroltd@gmail.com

Website: gaic.gujarat.gov.in

Schedule of Tender Event

Sr. No	Event	Date and time
1	Issue of Tender	25/04/2023, 18:00 Hrs.
2	Last date for submission of query etc., by the Bidder/(s) to be sent on gaicfinho@gmail.com	05/05/2023, 18:00 Hrs.
3	Reply/Clarification/Corrigendum as case may be by GAIC in response to the query of Bidder	09/05/2023, 18:00 Hrs.
4	Submission of Bid complete in all respect as per Tender	17/05/2023, 18.00 Hrs.
5	Opening of Technical Bid	22/05/2023, 12:00 Hrs.

Disclaimer & Confidentiality

Gujarat Agro Industries Corporation Ltd. (herein after called “GAIC” or “Authority”) has prepared this document solely to assist prospective Bidders in making their decision of whether or not to submit a bid. While the Authority has taken due care in the preparation of information contained herein and believes it to be accurate, neither GAIC or any of its agencies or representatives nor any of their respective officers, employees, agents or advisors gives any warranty or make any representations, express or implied as to the completeness or accuracy of the information contained in this document or any information which may be provided in association with it.

This document is exclusively designed for EOI purpose only. It is strictly prohibited to alter copy, share, circulate or reproduce this document or any part of this document.

GAIC reserves the right not to proceed with the EOI process at any stage without assigning any reasons thereof or to alter the timeline reflected in this document or to change the process or procedure to be applied. It also reserves the right to decline to discuss the EOI further with any party submitting a bid.

No reimbursement of cost of any type will be paid to persons or entities submitting the EOI.

Date: 25/04/2023

Place: Gandhinagar

Table of Contents

1.	INVITATION FOR EXPRESSION OF INTEREST: (about GAIC)	1
1.1.	Background of the Company	1
1.2.	The basic objectives of GAIC are	1
1.3.	The stages of EOI process:	1
1.4.	Schedule for Empanelment	2
2.	INSTRUCTIONS TO THE BIDDERS:	3
2.1.	Definition:	3
2.2.	Cost of EOI Document:	3
2.3.	Content of EOI Document:	3
2.4.	Amendment to EOI:	3
2.5.	Documents Comprising the EOI:	4
2.6.	Preparation of Proposal of EOI:	4
2.7.	Preliminary Examination:	4
2.8.	GAIC's Right to Accept or reject any/all Proposal for Empanelment:	4
2.9.	Minimum score needed by qualified Bidder to be the part of "Empanelment":	5
2.10.	Confidentiality:	5
2.11.	Disqualification:	5
2.12.	GAIC's Right:	5
2.13.	Binding Clause:	5
3.	ELIGIBILITY CRITERIA:	6
3.1.	Minimum General Criteria:	6
3.2.	Formula for Selection Procedure (QCBS):	6
4.	SCOPE OF WORK:	8
5.	GENERAL TERMS & CONDITIONS:	8
5.1.	Application:	8
5.2.	Relationship between parties:	8
5.3.	Standards of Performance:	8
5.4.	Review/ Assessment:	8
5.5.	Sub-Contract:	8
5.6.	Conflict of interest:	8
5.7.	Misrepresentation of facts:	9
5.8.	Good Faith:	9
5.9.	Indemnity:	9
5.10.	Extend the period of Empanelment:	9
5.11.	No Claim Certificate:	9
5.12.	Termination:	9
5.13.	Performance Security:	9
6.	DISPUTE, GOVERNING LAW AND JURISDICTION:	10
6.1.	Dispute:	10
6.2.	Governing Law:	10

6.3. Jurisdiction:	10
Annexure- I.....	11
Annexure 1.1.....	12
Annexure 1.2.....	12
Annexure 1.3.....	13
Annexure 1.4.....	13
Annexure- II.....	14
Annexure- III.....	15
Annexure- IV	16

1 : INVITATION FOR EXPRESSION OF INTEREST: (about GAIC)

1.1. Background of the Company:

Gujarat Agro Industries Corporation (GAIC), which promotes agricultural activities at the ground level and fosters the development of agro industries in the state, is a manifest example of the forward-looking policies of the state. Set up in 1969 under the Companies Act, 1956, GAIC acts as a facilitator and nodal agency for implementation of various scheme of Government of Gujarat and Government of India

1.2. The basic objectives of GAIC are:

- To accelerate demand-based production of agro-products and develop agro industries in the new global agricultural environment
- To enhance the productivity of crops in a sustainable manner and give Gujarat a competitive edge through an integrated approach to agriculture
- To increase the levels of return to farmers by promoting value additions
- To reduce wastage of agro products and increase the overall income of farmers
- To establish a significant position for Gujarat in the global market by creating backward and forward linkages between agriculture and industry.

GAIC has a state-wide network of about 1200 plus retail outlets reaching the remotest corners, for the timely supply of agricultural inputs, equipment and services to farmers at reasonable rates.

GAIC is engaged in various activities like Fertilizer distribution, pesticide & bio fertilizer manufacturing and sales, setting up of bio gas plants and providing Biogas Subsidy, providing other agriculture related subsidies to farmers, sales of agriculture tools and seeds. GAIC has 18 offices across Gujarat & 1 manufacturing unit. GAIC is also the nodal agencies for implementing various government schemes.

GAIC intends to empanel the CA Firms for a period of 5 years as per the terms and conditions of this EOI Document. GAIC invites EOI for Empanelment of services of Pre-Auditor, Internal Auditor & Tax Consultant /Tax Auditor (Income Tax and GST) for 5 years.

1.3. The stages of EOI process:

Stage No.	Particulars
1	Technical Bid Submission.
2	Opening of Technical Bid & ascertaining Qualification
3	Process of Evaluation of Bids
4	Issue Empanelment Letter to Qualified Bidders
5	Empanelled Bidders will get the Scope of Work.
6	Empanelled Bidders will be asked for Financial Proposal

Interested firms may download the EOI document from the website. The Technical Bids must be submitted online on (n)Procure's website in PDF only, along with the original supporting documents duly signed.

CA Firm which obtains minimum score of **70 (Seventy)** will qualify & be considered for “Empanelment” & accordingly will be invited for submitting the financial proposal.

This will be yearly process. Every year Financial Proposal will be demanded from the Empanelled Bidders.

However, the assignment can be extended for further one year on satisfactory performance of the work with same terms, conditions and rates on mutual consent.

GAIC reserves the right to reject any or all the Proposals in whole or part without assigning any reasons. GAIC also reserves a right to shortlist firms at its discretion and how many firms to be empanelled is also discretion of GAIC. At any point of time, if management if it is so in the interest of Corporation so to do, it may terminate empanelment or appointment.

1.4. Schedule for Empanelment:

Key Information	Details
Period of Empanelment	5 Years (Extendable for further period of 3 years)
Issue of EOI	EoI No. GAIC/Finance/Emp./2023/
EOI Documents	The CA Firm which fulfills the eligibility criteria may download the EOI Documents from Corporation's website: www.gaic.gujarat.gov.in & (n)Procure's website
Scope of Work	Scope of work will be provided to Empaneled Bidders only. Each year the Scope of Work will be provided to Empaneled Bidders.
Ask for Financial Proposal	The Financial Proposal will be demanded from the Empaneled Bidder on a yearly basis or as and when required by GAIC. Empaneled Bidder will submit Financial Proposal for respective work as asked for. The Financial Proposal should be inclusive of all charges, duties, taxes, GST, Out of Pocket Expenses (OPE) etc. (mentioning GST rates in the proposal)
Name of Authority	Managing Director Gujarat Agro Industries Corporation Limited (GAIC) Gujarat State Civil Supplies Corp. Building Ground Floor, (A Wing), Sector- 10/ A, “Ch” Road, Gandhinagar -382010
EOI Proposal Submission Address	ONLINE mode only
Joint Venture/Consortium	Not allowed

2. INSTRUCTIONS TO THE BIDDERS:

2.1. Definition:

“Applicable Laws” means all statutes and laws promulgated or brought into force and effect by the Government of India or Government of Gujarat or Local Government(s), including regulations and rules made by them, and judgments, decrees, injunctions, writs and orders of any court of record, as may be in force and effect during the subsistence of the Empanelment.

“Assignment Cost” means the cost of the assignment mentioned in the Financial Proposal by the Empanelled Bidder.

“Due Date” means last date & time of EOI Submission as specified in EOI document.

“Empanelled Bidders” shall mean a panel created from the Qualified Bidders.

“GAIC” shall mean Gujarat Agro Industries Corporation Limited.

“Qualified Bidder” means CA Firms which obtains minimum score of **70 (Seventy)** will qualify to be part of “Empanelment” and will be considered as a “Qualified Bidder”.

“Bidder” means firm of Chartered Accountant which are showing their interest & subsequently participating in this EOI Process.

“Corrupt Practice” means behaviour on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves and/or those close to them, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution.

2.2. Cost of EOI Document:

The Bidder shall bear all the costs associated with the preparation and submission of EOI to GAIC and GAIC will not be responsible or liable for the costs, regardless of conduct or outcome of Empanelment process.

2.3. Content of EOI Document:

The Bidder is expected to examine all instructions, forms, terms and specifications in the EOI document. Failure to furnish any information as per the requirement of the EOI document including demanded in specified format, it will be at the risk of the Bidder and may result in rejection of the EOI of that Bidder.

2.4. Amendment to EOI:

- Before the last date for the receipt of EOI, the GAIC may amend any of the EOI conditions as may be desired if such an amendment is necessary and the same shall be up-loaded as a corrigendum and will be made available only on the website. Hence, the prospective Bidders are advised to keep visiting the above website for any updates in this regard.

2.5. Documents Comprising the EOI:

- The EOI documents, **Annexure** and addendums / corrigendum (if any) together shall be considered as part of EOI & also binding on the Bidder.
- **The EOI Document must be submitted on (n)Procure website in ONLINE mode only**

2.6. Preparation of Proposal of EOI:

- Each document of EOI and all associated correspondence shall be written in English and shall conform to prescribed formats. Any interlineations, erasures or over writings shall not be valid. Any response not as per the specified format may be liable to be rejected.
- The proposal shall be typed or written in indelible ink (if required) and shall be initiated on all pages by the Bidder/ authorized representative of the Bidder to bind the Bidder to the Empanelment. The authorization shall be indicated by Power of Attorney/ Letter of Authority (LoA) (as per **Annexure III**) and shall accompany the proposal by competent authority.
- All document shall be serially numbered with index there to.
- The technical score shall be arrived by Bidder and shall be submitted along with Bid.
- All documents are to be updated in PDF format only (**no JPEG Please**)
- The information submitted must be definitive and specific. Vague terms, incomplete information and counter offers shall not be entertained.
- The Empanelled Bidder will get the Scope of Work.
- On the basis of evaluation of Technical Bid, the Financial Proposal from Empanelled Bidder will be invited.

2.7. Preliminary Examination:

- GAIC will examine the bids to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed and whether the bids are generally in order.
- At this level GAIC will check that documents submitted by Bidder must be in conformity with all the Terms and Conditions, as per Prescribed Format, Applicable Law, etc. of the EOI document without any deviation. Any document which is of deviation in nature will be rejected by GAIC.
- Conditional bids are liable to be rejected.

2.8. GAIC's Right to Accept or reject any/all Proposal for Empanelment:

- GAIC reserves the right to accept or reject any/ all proposal and to cancel the Empanelment process without incurring any liability or assigning any reason or any obligation to inform the grounds for this action to the Bidder.

- Mere submission of application and fulfilling eligibility criteria does not entitle the Bidder to claim any right to receive any work from GAIC.

2.9. Minimum score needed by qualified Bidder to be the part of “Empanelment”:

Minimum score for “Empanelled Bidder” will be 70(Seventy). The same will be ascertained only after evaluating the Documents of Technical Bid received from the Bidders as per the EOI Document.

2.10. Confidentiality:

The Bidders shall treat all the information provided by the GAIC as confidential and shall also ensure the security and confidentiality of information, documents, records, software, data, deliverables etc. handled during the tenure of work and for subsequent period also. The above information shall not be shared without written approval from GAIC.

2.11. Disqualification:

GAIC may at its sole discretion and at any time during the evaluation process, disqualify any Bidder, if:

- It is not in the prescribed form and missing any of required details.
- If bid format or language is modified in any manner.
- Proposal submitted in any other method than the Online Mode.
- Declared ineligible by the Government of Gujarat or by Central Government for corrupt and fraudulent practices or has been blacklisted at the time of submitting the bid or during the period of Empanelment.
- Any Bidder tries to influence the officers of GAIC.
- Any other just & equitable ground.

2.12. GAIC’s Right:

The Management of GAIC reserves the following right:

- To reject all or any bids without assigning any reason(s), whatsoever.
- To modify the Scope of Work as per requirements of GAIC & requirements of law as amended from time to time.
- To request additional submissions/ clarifications/ documents at any stage.
- To cancel the Empanelment process entirely at any stage at its sole discretion without assigning any reason whatsoever.
- To terminate the Service of the Service Provider without assigning any reason whatsoever.
- If at any stage suppression /falsification of any information provided by the Bidder come to the notice of the GAIC, the GAIC shall have the right to reject the proposal or to terminate.
- GAIC may go for Re-Invitation of EOI at a future date.

2.13. Binding Clause:

All decisions taken by GAIC regarding defining Scope of Work, Award of Work Order /LOI, Procedure followed for the Empanelment, etc. shall be final and binding on all Bidders.

3. ELIGIBILITY CRITERIA:

3.1. Minimum General Criteria:

Firm of CA which fulfills the following criteria shall apply:

- Chartered Accountants firm should have Head Office/Branch Office either in Ahmedabad/Gandhinagar.
- CA Firm should have a valid GST Registration Number.
- **CA Firm must be empaneled with C&AG for FY 2022-23 and shall have applied for FY 2023-24.**
- Firm should have average professional receipts of more than Rs.50 lakhs in last three financial years from audit and attestation work.
- Firm should be registered with ICAI for minimum period of 10 years.
- There should be minimum 5 chartered accountants as partners in the firm out of which 3 chartered accountants must be FCA partners.

3.2. Formula for Selection Procedure (QCBS):

- The score of Technical Proposal would be given 60% weightage and that of the Financial Proposal would be given 40% weightage.
- Full Marks (40%) will be given to the lowest cost offer (II).
- The Marks of the next parties will be calculated in proportion to the I.I Quote.
- While awarding the Contract formula of calculating marks for both technical & financial proposal will be considered as taken together and the firm of CA getting the highest points will be first invited for allocation of the Contract.
- The Financial Bid shall be invited from all the empaneled agencies. However, **only one work/assignment shall be awarded to one agency based on the above criteria.** Further, the assignment can be extended for further one year on satisfactory performance of the work with same terms, conditions and rates on mutual consent.

The Firm presently working for Accounting Work/Finance work will not be eligible to apply.

Table Showing Technical Marks allocation:

Sr. No.	Particulars	Minimum Criteria	Marking System	Marks
1	Years of Existence of the CA firm as on 31.03.2023	Minimum 10 years	10 years = 10 marks	20
			More than 10 and less than/equal to 15 years = 15 marks	
			More than 15 = 20 marks	
2	No. of Chartered Accountants should be at least 5, out of which 3 should be Partner being Fellow Chartered Accountant as on 31.03.2023	Minimum 5 CA partners in Firm	3 Chartered Accountants = 5 marks	15
			More than 3 less than/equal to 5 = 10 marks	
			More than 5 less than/equal to 10 = 15 marks	
			More than 10 = 15 marks	
3	The Average annual professional receipt of last 3 years i.e., F.Y. 2020-21 2020-21 & 2021-22.	Minimum 50 Lakhs	Minimum Rs.50 Lakhs & up to Rs.100 Lakhs = 10 marks	15
			More than Rs.100 Lakhs = 15 marks	
4	No. of Chartered Accountants as Paid assistants as on 31.03.2023	Minimum 5 Chartered Accountants as Paid assistants	5 Chartered Accountants = 5 marks	15
			More than 5 but up to 8 = 10 marks	
			More than 8 = 15 marks	
5	No. of Other Staff as paid assistants including articles as on 31.03.2023 but excluding paid assistant considered in Sr. No. 4 above	Minimum 10	For 10= 5 marks	10
			More than 10 but up to 15 = 10 marks	
			More than 15 = 10 marks	
6	Whether Peer Review of the firm in the past 4 financial years has been done?	-	Yes = 10 marks	10
			No = 0 marks	
7	Experience of Work with (No. of assignments handled during last 3 Years will be considered) Government Organization/Undertaking.	Minimum 5 assignments	5 Assignments = 5 marks	15
			More than 5 but up to 10 Assignments= 10 marks	
			In excess of 10 Assignments = 15 marks	

4. SCOPE OF WORK:

The appointed firm of CAs shall be required to conduct work as per the detailed Scope of Work provided by GAIC Limited for the assignment of Tax Consultant /Tax Auditor (all activities covered under Income Tax Act and GST Act), Pre-Auditor & Internal Auditor.

- GAIC reserves the right to modify/include/exclude any items in the Scope of work each year during the tenure of Empanelment at its sole discretion and as per applicable laws of the land as amended from time to time.

5. GENERAL TERMS & CONDITIONS:

5.1. Application:

For interpretation of any clause in the EOI Document or Work Order (LOI), the interpretation of the MD of GAIC shall be final and binding on the Bidder.

5.2. Relationship between parties:

Nothing mentioned herein shall be constructed as relationship of master and servant or of principal and agent as between the 'GAIC' and 'Service Provider'. The Service Provider shall be fully responsible for the services performed by them.

5.3. Standards of Performance:

The Service Provider shall give the services and carry out their obligations as per the Terms & Conditions of EOI Document & Scope of Work with due diligence, efficiency and economy in accordance with generally accepted professional standards practices and Applicable Law as amended from time to time.

5.4. Review/ Assessment:

GAIC or respective officer of GAIC shall have the right to review or assess the work of the Service Provider without any extra cost to the GAIC.

5.5. Sub-Contract:

Notwithstanding anything contain in this EOI, the Service Provider shall not assign, in whole or in part, any right or delegate any duty, contract or sub-contract any of its rights, benefits and obligations under the EOI to any third party, without prior written consent of GAIC.

5.6. Conflict of interest:

In no case Service Provider shall engage in any personal, business or professional activity which conflicts or could conflict with any of their obligations in relation to this EOI. The Service Provider shall notify GAIC immediately of any actual or potential conflict together with recommendations as to how the conflict can be avoided.

5.7. Misrepresentation of facts:

If at any stage of evaluation process or during the empanelment, any suppression /falsification of any information provided by the Bidder comes to the notice of the GAIC, the GAIC shall have the right to reject the proposal or terminate their empanelment, as the case may be, without any compensation to the Bidder.

5.8. Good Faith:

The parties undertake to act in good faith with respect to each other's rights under this EOI and to adopt all reasonable measures to ensure the realization of the objectives of this Empanelment.

5.9. Indemnity:

It shall be deemed that the Bidder agrees and releases the GAIC from agents and advisers, irrevocably, unconditionally, fully and finally from any and all liability for Claims, Losses, Damages, Costs, Expenses or Liabilities in any way related to or arising from the exercise of any rights and/ or performance of any obligations hereunder.

5.10. Extend the period of Empanelment:

GAIC may extend the period of Empanelment for additional 3 years through mutual consent.

5.11. No Claim Certificate:

The Empanelled Bidders shall neither entertain any claim, whatsoever, against GAIC under or by virtue of or arising out of this EOI nor consider any such claim for the appointment on completion of empanelment period.

5.12. Termination:

GAIC at any time without giving any reason, Termination Notice may terminate the services of the Service Provider after serving 30 days.

5.13. Performance Security:

The successful bidder who is awarded the work/assignment would have to submit performance security of 5% of work order value in favor of GAIC on receipt of work order in the form of Demand Draft/Bank Guarantee for due and punctual performance of its obligations during the contract period. Performance security in the form of Bank Guarantee shall be irrevocable, unconditional and valid for contract tenure and a period of 90 (Ninety) days thereafter.

6. DISPUTE, GOVERNING LAW AND JURISDICTION:

6.1. Dispute:

Any dispute or differences arising out of the performance of the work as per the Scope assigned to the Service Provider, the decision of Managing Director of GAIC shall remain final & binding on the Service Provider.

6.2. Governing Law:

This EOI Document shall be construed and interpreted in accordance with and governed by the Law of India.

6.3. Jurisdiction:

Any action taken or proceedings initiated on any matter relating to any dispute or difference arising shall be subject to the jurisdiction of Ahmadabad Courts, Gujarat only.

Annexure- I***Performa for Technical Bid (On letter head of the Bidder)***

Sr. No	Particulars	Supported documents to be attached in PDF	
1	Name & full address of the CA Firm	Firm Registration Certificate under ICAI	
2	Registered Office with full address: Tel. No. Fax No. Email Id: Website URL:	Letter Head which includes all information	
3	Address of Branch offices		
4	Income Tax Registration No. (PAN)	Attached copy of PAN	
5	GST Registration No.	Attached copy of Registration	
6	C& AG Empanelment / application in case of F.Y. 2022-23		
7	ICAI Registration No.	Company Registration Certificate issued by the ICAI	
8	Date of Registration with ICAI	Company Registration Certificate issued by the ICAI	
9	Complete details of the full-time partners Name: Address: Contact Details: Membership No.: Date of joining of Existing Firm:	Partnership Deed	
10	Name and addresses and designation of the persons who will represent the Bidder while dealing with GAIC (Attach letter of authority as per Annexure III)		
11	Self- Declaration by the Applicant as specified in Annexure II		
12	Annual Receipt: For last 3 Financial Years i.e., F.Y. 2019-20, 2020-21 & 2021-22	Financial Year	Annual Receipt
		2019-20	
		2020-21	
		2021-22	
13	No. of assignments handled during last 5 Years with Govt. Organization and its details along with Letter of Award/Work Order/Appointment Order to be attached		

14	No. of Chartered Accountants as Paid assistants as on 31.03.2023	Certificate from Firm's authorized partner
15	No. of Other Staff as Paid assistants (other than considered at Sr. No. 14) including articles as on 31.03.2023	Certificate from Firm's authorized partner

Annexure 1.1.

Details of Full Time Partners of the Firm (as on 31.03.2023)

Sr. no	Name of Partner	Membership No.	Whether FCA/ACA	Date of Joining the firm (Full time)	Date of becoming FCA	Educational Qualifications	Area of Key Expertise	Relevant Experience
1								
2								
3								
4								

[Documentary proof, as previously indicated, to be submitted]

Note: Separate details for Head office & Branch Offices should be given in the above format

Annexure 1.2.

Details of Qualified & Semi-qualified Staff (including Artificial Clerks etc.) (as on 31.03.2023)

Sr. No	Name of Staff	Length of Association with the Firm	Educational Qualifications	Area of Key Expertise	Relevant Experience

Note: Separate details for Head office & Branch Offices should be given in the above format

Annexure 1.3.

No. of Internal/Statutory Audits/Tax Audit/Tax Consultants of PSU Companies.

Sr. No.	Financial Year	No. of Audit of PSUs done	Name of the PSUs	Type of Audit	Turnover of PSUs (In Rs.)
1	2019-20				
2	2020-21				
3	2021-22				

Annexure 1.4.

No. of Internal/Statutory Audits/Tax Audits of Power Sector Companies (other than PSU Companies)

Sr. No.	Financial Year	No. of Statutory/Internal/Tax Audit done (other than PSUs)	Name of the Company (other than PSUs)	Type of Audit	Turnover of Company (In Rs.)
1	2019-20				
2	2020-21				
3	2021-22				

Declaration:

I/ We _____do hereby solemnly declare and affirm that-

All the information provided by me/us here above is correct to the best of my/our knowledge and belief.

I/We have no objection if enquiries are made about the work listed by me/us in the accompanying sheets/annexure.

I/We have read all the terms & conditions of the EOI Document and these are fully and unconditionally accepted by me/us.

For and on behalf of.....

Signature.....

Name & Designation of the Authorized signatory.....

Stamp of the Bidder.....

Place:

Date:

Annexure- II

Form of Declaration

I/We _____ (name of the applicant) having its Registered Office at (hereinafter referred to as the Applicant) having carefully studied and understood all the Terms and Conditions stipulated in the "Notice inviting Expression of Interest (EOI) for Empanelment of Services of CA Firm For the Services of GAIC Limited for a period of 5 Years".

Having undertaken to execute the said works, I/ We do hereby accord my/our unconditional acceptance to the terms and conditions contained in EOI Document and do hereby solemnly declare and affirm that: -

1. I/ We are familiar with all the requirements of the Empanelment (EOI).
2. I/ We have not been influenced by any statement or promise of any person of the Client but only the EOI Documents.
3. I/ We are financially solvent.
4. I/ We are experienced and competent to perform an Assignment to the satisfaction of Client.
5. I/ We are bound to provide the services as per the Scope of Work.
6. I/ We have not been banned/ black listed/ de-barred from business by any PSU/ Govt. Department during last three (03) years.
7. I/We have not been penalized by the ICAI/ ICAI/ ICSI/ MCA/ROC and other Government Authorities in any Disciplinary Proceedings.
8. I/ We hereby abide by terms and conditions of EOI Document.
9. All the statement submitted by us is true and correct.

For and on behalf of.....

Signature.....

Name & Designation of the Authorized signatory.....

Stamp of the Bidder.....

Place:

Date:

Annexure- III

Format for Power of Attorney of Bidder Appointing Representative

Dated:

To,
The Managing Director,
Gujarat Agro Industries Corporation Limited (GAIC)
Gujarat State Civil Supplies Corp. Building
Ground Floor, (A Wing), Sector- 10/ A,
“Ch” Road, Gandhinagar -382010

Dear Sir,

REF: EOI for Empanelment of CA Firms for a period of 5 years.

<Bidder's name>hereby authorizes<Designated Representative's name>to act as a representative of<Bidder's name>for the following activities vide its Board Resolution/ Power of Attorney attached herewith.

To attend all meetings conducted by Gujarat Agro Industries Corporation Ltd. or other entities associated with GAIC and to discuss, negotiate, finalize and sign any document(s) related to Empanelment.

Yours faithfully,

<Signature of appropriate authority of the Bidder>

Name of appropriate authority of the Bidder:

<Signature and name of the Designated Representative of the Bidder for acceptance of this Power of Attorney>

For,

<Name of Bidder>

Encl: Authorization (Notarised)

Annexure- IV

Details required to be submitted by Bidder

List of Documents Required

Sr. No.	Particulars	Yes/ No	Remarks
1	Certified Copy of Registration Certificate i.e. Certificate of Registrar of Firm	Yes/ No	
2	Constitution Certificate issued by ICAI	Yes/No	
3	Certified Copy of Income Tax Permanent Account Number (PAN)	Yes/No	
5	Certified Copy of GST Registration Certificate	Yes/No	
6	Certified Copy of Partnership Deed	Yes/No	
8	Copy of Audited Financial Statements for last 3 years along with Income Tax Return 2019-20, 2020-21 & 2021-22.	Yes/No	
9	Signed copy of EOI Document to be submitted by Bidder	Yes/No	
10	Declaration as per Annexure II	Yes/No	
11	Bidder should not have violated / infringement of any Indian or foreign trademark, patent, registered design or other intellectual property rights – Declaration for the same.	Yes/No	
12	Power of attorney by competent authority, if applicable (as per Annexure III)	Yes/No	
13	No. of Assignments handled during last 5 years with Govt. Organisation/ Undertakings with the supporting Evidences	Yes/No	
14	No. of CA as partner (at least 2 must be FCA)	Yes/No	
15	Supporting Document of “Peer Review”	Yes/No	
16	No. of Chartered Accountants as Paid assistants as on 31.03.2023	Yes/No	
17	No. of Other Staff as Paid assistants including articles as on 31.03.2023	Yes/No	