

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-09-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-09-2026 17:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	30 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Education
विभाग का नाम/Department Name	Department Of Higher Education
संगठन का नाम/Organisation Name	Education Secretariate
कार्यालय का नाम/Office Name	Chandigarh
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :section-dhe@chd.nic.in Buyer Email id: puneet.modgil@gov.in
वस्तु श्रेणी /Item Category	Manpower Hiring for Financial Services - Onsite; Chartered Accountant
अनुबंध अवधि /Contract Period	1 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	4.5 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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 लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
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 निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	150000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00

ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).

12

(a). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Director Higher Education
Chandigarh, Department of Higher Education, Education Secretariate, Ministry of Education
(State Project Director)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance

Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. 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.

3. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within $L-1+ 15\%$ (Selected

by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

6. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1788864320.pdf](#)

Manpower Hiring For Financial Services - Onsite; Chartered Accountant (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Deployment Location	Onsite
Type of Professional/Resources required	Chartered Accountant
Certifications of Professional/Resources required	Chartered Accountant
Qualification of Professional/Resources required	CA
Total Experience of Professionals / Resources (In years)	0 - 3 Years
एडऑन /Addon(s)	

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 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 / Number of manpower deployed	अतिरिक्त आवश्यकता /Additional Requirement
1	Puneet Modgil	160036,SPD RUSA, SECTOR - 42, CHANDIGARH	1	Number of Months : 12

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

1. Buyer Added Bid Specific SLA

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

- Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
- Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
- Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
- Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
- Publishing bids on GeM for procurement of works.
- Procurement of Goods by creating a Service bid on GeM & vice-versa.
- Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
- Seeking experience from specific organization / department / institute only or from foreign / export experience.

9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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 कार्यवाई 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---

A. SCOPE OF WORK

1. Collection of Data and TDS details from this office and updating of same from time to time immediately by the due dates.
2. Tax calculation, data entry work, E-filing of quarterly returns of Income Tax and GST with acknowledgement from NSDL by the end of 1st week of every quarter or as per the time frame as notified by the Income Tax department.
3. Preparation of Balance Sheet, Utilization Certificate of the grant received under RUSA/ PM-USHA.
4. Generation of Form 16A with regard to salaries, non-salaries and as well as private agencies.
5. Rectification of any error / discrepancy noted at any stage after completion of E-filing of return of every quarter immediately at their own risk and cost, and settlement of notices received from income tax department.
6. Preparation of reply of income tax notices issued by Income Tax and GST Department.
7. Hired CA is supposed to appear/ defend before the Income Tax Authorities/ GST as and when required. No TA/ DA will be given for appearing
8. Any other work assigned by the Competent authority/ Ministry with respect to Income Tax issues/ GST.
9. Number of projects completed in India having similar scope & size of proposed project under hiring is mentioned as one.
10. The CA should have an office in Tri-city and would be required to attend the office at State Project Director, RUSA, Sector-42, Chandigarh as and when required.

Sr No.	Type of return	Rate Charges
A	1. Preparation and filling of e-TDS Return of Professional Contractor (Per Quarter) and revised return if required	
	2. Downloading & preparation of 16A of Professional Contractor (Yearly Basis)	
	3. Filing of GST Return (per month) and revised return if required	
	4. Preparation of balance sheet for further yearly basis i.e FY 2026-27	
	5. Audit of Utilization Certificate	
	6. Other Misc Work assigned under RUSA Scheme and instructed by the Ministry and/or Department of Higher Education.	
	7. Render advises on Income Tax matters as asked from Time to time	
	8. Will update the office of State Project Director, RUSA, Sector-42, Chandigarh regarding Changes/ amendment/updating income tax provisions	
B	1. preparation of balance sheet w.e.f FY 2014-15 to FY2025-26	

B. TIME PERIOD OF ENGAGEMENT

The selected CA will be required to provide the above mentioned services as specified in Scope of Work initially for one-year w.e.f 01.10.2026 to 30.09.2027, which may further be extended for the another two years on year to year basis on the basis of satisfactory performance of work.

C. PRE QUALIFICATION CRITERIA

The bids will be considered of those bidders who satisfy the following eligibility criteria and submit documentary evidence along with bids documents;-

- The CA should be registered with the institute of Chartered Accountant of India (ICAI)/Bar Association Chandigarh.
- Having copy of valid pan card and GST registration.
- The CA should have been in operation for last 3 financial years after its registration and should have 3 year's experience in Govt. departments/ Societies/Boards / Corporation for dealing Income Tax matters.
- **Average Annual gross billing during the last three years, ending 31st March of the previous financial year, should be at least 3 times (for 1-3 years contracts) to 7 times (for contracts longer than 3 years) the estimated annual cost- as far as feasible based on the nature of service and market condition.**
- **In support bidders are required to submit documentary evidence i.e. copies of balance sheet or certificate issued by the CA.**
- The proprietor or partners of the consultancy firm or any CA or associated with the firm should not have been debarred or cautioned by institute of Chartered Accountant of India/Central or State Public Sector Enterprise/Government (Central/State)/Bar association during the last two years. An affidavit duly attested by the Notary on or after the date of inviting of bid, as per annexure is required to be submitted.

D. DETAIL TERMS & CONDITIONS

The approved Chartered Accountant will visit or depute its competent official to visit this office as and when required for the calculation and preparation of data and other requirements to calculate TDS. **No TA/DA will be given separately.**

1. The successful bidder shall file periodical returns which are mandatory as per income tax Act on the basis of data provided by this office.
2. The successful bidder will be responsible for filing of revised returns if so required by the concerned tax authorities due to any discrepancy.
3. The successful bidder will also be responsible for all mandatory compliances under the Income Tax Act.
4. The payment will be made on a quarterly basis on submission of bill in duplicate. All mandatory deductions will be made. The payment will be made via PFMS.

5. Chartered Accountant should have its Head office or branch office, within the municipal limits of Tri city i.e. Chandigarh, Panchkula and Mohali
6. The Chartered Accountant must exchange its telephone numbers with this office so that he could be contacted any time.
7. A copy of this tender document must be attached with the tender duly inked, signed and stamped as the token of having agreed to the terms and conditions stipulated by this office.
8. State Project Directorate RUSA, Sector-42, Chandigarh will not in any case be held responsible for salary and other disputes of the Chartered Accountant with its employees deputed from time to time at this office for work as mentioned above.
9. A copy of the certificate issued by the Institute of Chartered Accountants of India/Bar Association Chandigarh in the name of owner / proprietor / director must be attached with the document.
10. The Director reserves the right to reject any or all tender(s) with or without assigning any reason(s) thereof.
12. The State Project Director, RUSA reserves the right to terminate the bid at any time during the validity of tender, if at any time it is established that the services of the Chartered Accountant are not satisfactory.
13. The Chartered Accountant will also maintain privacy of record as per official Secrets act.
14. The Chartered Accountant must not be blacklisted by any Government or Private Organization. An affidavit duly attested by Executive Magistrate/Notary public to this effect must be attached with the bid document. (Annexure- A attached)
15. The approved Chartered Accountant may at time be required to visit concerned Tax Office or such other allied offices or behalf of the State Project Director, RUSA, Chandigarh. **The Chartered Accountant will invariably visit at such offices at no extra cost.**
16. The approved Chartered Accountant will submit all the required. returns within stipulated time limits as per the requirement of income tax act.
17. The decision of the State Project Director, RUSA will be final and binding upon the bidder.
18. The Chartered Accountant will not sub-let the contract in any case. Any such action will lead to termination of contract and forfeiture of Performance Security Deposit. Successful tenderer has to submit performance security @5% of yearly bid value valid for 14 months in the shape of FDR in the name of Director, State Project Director, RUSA, Sector-42, Chandigarh.
19. The price quoted by the CA should be valid for the entire contract period i.e. 3 years.
21. In case, the new bidder does not accept/shown his inability to perform the work after assigning the work, the Competent Authority reserve all its right to extend the existing contract.
22. Proportionate payment will be paid for the Financial year 2026-27 since work order is to be issued w.e.f. 01.10.2026 to 30.09.2027

E. PAYMENT TERMS:

The payment against the services provided by the firm is subject to the following terms and conditions.

- Payment shall be made at agreed rates on quarterly basis.

- No price variation would be allowed during the contract period including extended period.

F. PENALTY

In Case the CA fails to submit returns in time he shall be liable to pay penalty whatsoever imposed by the Income Tax Department for delay period if the reason of delay is attributable to CA. Repeated mistakes for more than 3 times, will attract the provisions of blacklisting etc as per rules/instruction of Govt/Chandigarh Administration issued from time to time.

G. LEGAL DISPUTES

All legal disputes will be settled within the Chandigarh Jurisdiction.

Annexure - A

INDIAN NON JUDICIAL

AFFIDAVIT

I/We (propertier/partner) of the firm do hereby confirm and declare that I/we, M/s

_____ are not debarred or cautioned by the institute of Chartered Accountant of India/Institute of Cost Accountant of India/Central or State Public Sector Enterprises/Government (Central/State)during the last two years.

Deponent

Verification

I/We_____verified that content of the affidavit are true and correct to the best of my knowledge and nothing has been concealed therein.

Place and Date

Deponent