Corrigendum Details

Corrigendum Details

Modified On: 2026-09-16 12:33:01	Bid extended to **2026-09-30 09:00:00**
	Bid Opening Date: **2026-10-01 09:00:00**
Modified On: 2026-09-02 11:57:30	Download

View(s)

View(s)

बिड संख्या/Bid Number: GEM/2026/B/7927242
दिनांक /Dated: 01-09-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	11-09-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	11-09-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat
विभाग का नाम/Department Name	Health & Family Welfare Department Gujarat
संगठन का नाम/Organisation Name	National Rural Health Mission (nrhm) State Health Society
कार्यालय का नाम/Office Name	Commissionarate Of Health
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :cohealth@gujarat.gov.in Buyer Email id: ao-leprosy-health@gujarat.gov.in
वस्तु श्रेणी /Item Category	Financial Audit Services - CONCURRENT AUDIT; CAG Empaneled Audit or CA Firm
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)	30 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),Additional Doc 1 (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 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 लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	1
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	No
बिड का प्रकार/**Type of Bid**	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / **Estimated Bid Value in INR (Inclusive of all taxes)**	4500000
Payment Timelines	Payments shall be made to the Seller within **45** days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/**Evaluation Method**	Item wise evaluation
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	HDFC Bank
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	13260
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	8940
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	9150
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	13290
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	17100

Schedule 6 ईएमडी राशि/EMD Amount (In INR)	9480
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	13590
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	6360
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	7140
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	7470
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	10530
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	9690
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	9000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).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.

(d).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
JOINT DIRECTOR ACCOUNT'S
Finance Management Group,1st Floor NHM Bhavan, Civil Hospital Campus, Sector-12, Gandhinagr-382016.
(State Health Sociey Gujarat)

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%	20

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 from the State of Bid Inviting Authority 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/ State of Bid Inviting Authority. 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, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 20% (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 % (selected by Buyer) percentage of total quantity. The buyers are advised to refer the 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 and its subsequent Orders/Notifications issued by concerned Ministry. Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
4. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 20% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
5. 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.
6. 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

24-08-2026 12:00:00	FINANCE MANAGEMENT GROUP, 1ST FLOOR, NHM BHAVAN, CIVIL HOSPITAL CAMPUS, SECTOR-12, GANDHINAGAR-382016

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise 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	442000	Financial Audit Services - Concurrent Audit; Cag Empaneled Audit Or Ca Firm	Project / Lumpsum Based
Schedule 2	298000	Financial Audit Services - Concurrent Audit; Cag Empaneled Audit Or Ca Firm	Project / Lumpsum Based
Schedule 3	305000	Financial Audit Services - Concurrent Audit; Cag Empaneled Audit Or Ca Firm	Project / Lumpsum Based
Schedule 4	443000	Financial Audit Services - Concurrent Audit; Cag Empaneled Audit Or Ca Firm	Project / Lumpsum Based
Schedule 5	570000	Financial Audit Services - Concurrent Audit; Cag Empaneled Audit Or Ca Firm	Project / Lumpsum Based
Schedule 6	316000	Financial Audit Services - Concurrent Audit; Cag Empaneled Audit Or Ca Firm	Project / Lumpsum Based
Schedule 7	453000	Financial Audit Services - Concurrent Audit; Cag Empaneled Audit Or Ca Firm	Project / Lumpsum Based
Schedule 8	212000	Financial Audit Services - Concurrent Audit; Cag Empaneled Audit Or Ca Firm	Project / Lumpsum Based
Schedule 9	238000	Financial Audit Services - Concurrent Audit; Cag Empaneled Audit Or Ca Firm	Project / Lumpsum Based
Schedule 10	249000	Financial Audit Services - Concurrent Audit; Cag Empaneled Audit Or Ca Firm	Project / Lumpsum Based
Schedule 11	351000	Financial Audit Services - Concurrent Audit; Cag Empaneled Audit Or Ca Firm	Project / Lumpsum Based
Schedule 12	323000	Financial Audit Services - Concurrent Audit; Cag Empaneled Audit Or Ca Firm	Project / Lumpsum Based

Schedule 13	300000	Financial Audit Services - Concurrent Audit; Cag Empaneled Audit Or Ca Firm	Project / Lumpsum Based

Financial Audit Services - CONCURRENT AUDIT; CAG Empaneled Audit Or CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	**मूल्य/ Values**
कोर / Core	
Scope of Work	CONCURRENT AUDIT
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit of financial statements , Internal control of financial , Reliability of financial reporting , Compliance with law & regulations , Treasury operations , Bank Transactions , Internal Control over Financial Reporting
Type of Industries/Functions	Purchase & Procurement , Human Resource & Payroll , Operational & Administrative , Payables , Receivables , Cash and Bank Balance
Frequency of Progress Report	Monthly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Monthly
State	NA
District	NA
एडऑन /Addon(s)	
Post Financial Audit Support	NA

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्ट दस्तावेज़ /Additional Specification Documents

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परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Manishkumar Vasantray Joshi	382010,Block no 5 Dr Jivaraj Mehta Bhavan Sector 10 Gandhinagar	Project / Lumpsum Based	N/A

Financial Audit Services - CONCURRENT AUDIT; CAG Empaneled Audit Or CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

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Type of Industries/Functions	Purchase & Procurement , Human Resource & Payroll , Operational & Administrative , Payables , Receivables , Cash and Bank Balance
Frequency of Progress Report	Monthly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Monthly
State	NA
District	NA
एडऑन /Addon(s)	
Post Financial Audit Support	NA

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
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Financial Audit Services - CONCURRENT AUDIT; CAG Empaneled Audit Or CA Firm (1)

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Frequency of Progress Report	Monthly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Monthly
State	NA
District	NA
एडऑन /Addon(s)	
Post Financial Audit Support	NA

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्ट दस्तावेज़ /Additional Specification Documents

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परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Manishkumar Vasantray Joshi	382010,Block no 5 Dr Jivaraj Mehta Bhavan Sector 10 Gandhinagar	Project / Lumpsum Based	N/A

Financial Audit Services - CONCURRENT AUDIT; CAG Empaneled Audit Or CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

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Frequency of Progress Report	Monthly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Monthly
State	NA
District	NA
एडऑन /Addon(s)	
Post Financial Audit Support	NA

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Manishkumar Vasantray Joshi	382010,Block no 5 Dr Jivaraj Mehta Bhavan Sector 10 Gandhinagar	Project / Lumpsum Based	N/A

Financial Audit Services - CONCURRENT AUDIT; CAG Empaneled Audit Or CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	CONCURRENT AUDIT
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Type of Industries/Functions	Purchase & Procurement , Human Resource & Payroll , Operational & Administrative , Payables , Receivables , Cash and Bank Balance
Frequency of Progress Report	Monthly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Monthly
State	NA
District	NA

विवरण/ Specification	मूल्य/ Values
एडऑन /Addon(s)	
Post Financial Audit Support	NA

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्ट दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Manishkumar Vasantray Joshi	382010,Block no 5 Dr Jivaraj Mehta Bhavan Sector 10 Gandhinagar	Project / Lumpsum Based	N/A

Financial Audit Services - CONCURRENT AUDIT; CAG Empaneled Audit Or CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	CONCURRENT AUDIT
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit of financial statements , Internal control of financial , Reliability of financial reporting , Compliance with law & regulations , Treasury operations , Bank Transactions , Internal Control over Financial Reporting
Type of Industries/Functions	Purchase & Procurement , Human Resource & Payroll , Operational & Administrative , Payables , Receivables , Cash and Bank Balance
Frequency of Progress Report	Monthly

विवरण/ Specification	मूल्य/ Values
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Monthly
State	NA
District	NA
एडऑन /Addon(s)	
Post Financial Audit Support	NA

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Manishkumar Vasantray Joshi	382010,Block no 5 Dr Jivaraj Mehta Bhavan Sector 10 Gandhinagar	Project / Lumpsum Based	N/A

Financial Audit Services - CONCURRENT AUDIT; CAG Empaneled Audit Or CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	CONCURRENT AUDIT
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm
Type of Financial Audit	Internal Audit

विवरण/ **Specification**	**मूल्य/ Values**
Category of Work under Financial Audit	Audit of financial statements , Internal control of financial , Reliability of financial reporting , Compliance with law & regulations , Treasury operations , Bank Transactions , Internal Control over Financial Reporting
Type of Industries/Functions	Purchase & Procurement , Human Resource & Payroll , Operational & Administrative , Payables , Receivables , Cash and Bank Balance
Frequency of Progress Report	Monthly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Monthly
State	NA
District	NA
एडऑन /Addon(s)	
Post Financial Audit Support	NA

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	**परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer**	**पता/Address**	**Quantity**	**अतिरिक्त आवश्यकता /Additional Requirement**
1	Manishkumar Vasantray Joshi	382010,Block no 5 Dr Jivaraj Mehta Bhavan Sector 10 Gandhinagar	Project / Lumpsum Based	N/A

Financial Audit Services - CONCURRENT AUDIT; CAG Empaneled Audit Or CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
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Frequency of MIS reporting	Monthly
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एडऑन /Addon(s)	
Post Financial Audit Support	NA

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्ट दस्तावेज़ /Additional Specification Documents

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परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Manishkumar Vasantray Joshi	382010,Block no 5 Dr Jivaraj Mehta Bhavan Sector 10 Gandhinagar	Project / Lumpsum Based	N/A

Financial Audit Services - CONCURRENT AUDIT; CAG Empaneled Audit Or CA Firm (1)

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एडऑन /Addon(s)	
Post Financial Audit Support	NA

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Manishkumar Vasantray Joshi	382010,Block no 5 Dr Jivaraj Mehta Bhavan Sector 10 Gandhinagar	Project / Lumpsum Based	N/A

Financial Audit Services - CONCURRENT AUDIT; CAG Empaneled Audit Or CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
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Frequency of MIS reporting	Monthly
State	NA
District	NA
एडऑन /Addon(s)	
Post Financial Audit Support	NA

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Manishkumar Vasantray Joshi	382010,Block no 5 Dr Jivaraj Mehta Bhavan Sector 10 Gandhinagar	Project / Lumpsum Based	N/A

Financial Audit Services - CONCURRENT AUDIT; CAG Empaneled Audit Or CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

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District	NA
एडऑन /Addon(s)	
Post Financial Audit Support	NA

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्ट दस्तावेज़ /Additional Specification Documents

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परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Manishkumar Vasantray Joshi	382010,Block no 5 Dr Jivaraj Mehta Bhavan Sector 10 Gandhinagar	Project / Lumpsum Based	N/A

Financial Audit Services - CONCURRENT AUDIT; CAG Empaneled Audit Or CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

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एडऑन /Addon(s)	
Post Financial Audit Support	NA

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Manishkumar Vasantray Joshi	382010,Block no 5 Dr Jivaraj Mehta Bhavan Sector 10 Gandhinagar	Project / Lumpsum Based	N/A

Financial Audit Services - CONCURRENT AUDIT; CAG Empaneled Audit Or CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
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Scope of Work	CONCURRENT AUDIT
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm
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Frequency of Progress Report	Monthly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Monthly
State	NA
District	NA

विवरण/ Specification	मूल्य/ Values
एडऑन /Addon(s)	
Post Financial Audit Support	NA

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्ट दस्तावेज़ /Additional Specification Documents

---

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Manishkumar Vasantray Joshi	382010,Block no 5 Dr Jivaraj Mehta Bhavan Sector 10 Gandhinagar	Project / Lumpsum Based	N/A

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

1. **Generic**

   OPTION CLAUSE 25% : 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, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.
   For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

2. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

   - GUJARAT STATE ONLY.

   - GUJARAT STATE PROCUREMENT POLICY 2024 APPLY.

   - ALL AFFIDAVITE MUST BE BID PEROID ONLY AND HARD COPY SEND ON BID ADDRESS.

   .

3. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file .

4. **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 :-

1. 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).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. 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.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. 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.
8. 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 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---

Request for Proposal (RFP)

“For Appointment of Concurrent auditor for State Health Society (SHS), District Health Society (DHS), Regional Deputy Director Office (RDD),SDH’S,DH’S,MCH’S Urban Health Society (UHS), Blocks, Zones, CHC’s, PHC’s and U-PHC’s for Audit of all programmes under Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission(NHM), PM-ABHIM ,15th Finance Commission, Other Fund, Srestha-G (world Bank Project) and ECRP-I &II”

[2026-27]

State Health Society Gujarat, seeks to invite proposals from C&AG empaneled Chartered Accountant firms meeting the minimum eligibility criteria to provide the Concurrent Audit services to SHS-Gujarat, Sub-committees under SHS, State Institute of Health and Family Welfare (SIHFW), Region Deputy Director Offices, District Health Societies, Urban Health Societies, Blocks, Zone,DUHU, DH'S,SDH'S,MCH'S,CHC's, PHC's and U-PHC's implementing various programmes under Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission(NHM), PM-ABHIM ,15th Finance Commission, Other Fund, Srestha-G (world Bank Project) and ECRP-I &II for the year 2026-27.

The State Health Society Gujarat (SHSG) seeks to appoint Chartered Accountant firms for the following units:

1. One Chartered firm for Concurrent Audit of 1) State level Head Quarters i.e. Gandhinagar, Gujarat.
2. One Chartered firm for Concurrent Audit of 12 Region Group i.e. Ahmedabad-1, Ahmedabad-2,Gandhinagar -1, Gandhinagar -2, Vadodara-1, Vadodara-2, Surat-1, Surat-2,Bahvangar-1, Bahvangar-2, Rajkot-1, Rajkot-2 (Including all Districts, Corporations, HFWTC,DTT/DTC, CHC, SDH, DH MCH, Blocks all allied units there under like PHC, SC, VHNSC, ZONE, UPHC, UCHC etc. within the respective Region).

The details about the background of the auditee, the units to be covered in the audit, scope of work, terms of reference, and the eligibility criteria for selection of the firms are given in the following paragraphs.

<u>Terms of Reference (ToR)</u>

National Rural Health Mission (NRHM) of the Ministry of Health & Family Welfare (MoHFW) was launched by the Government of India (GoI) on 12 April 2005 with the objective of improving healthcare facilities across the country. With effect from the financial year 2013–14, the NRHM has been subsumed under the umbrella programme of the National Health Mission (NHM). The NHM encompasses the National Urban Health Mission (NUHM) and also covers Communicable and Non-Communicable Diseases (NCDs). The mission aims to provide accessible, affordable, and quality healthcare services to the population, with special emphasis on vulnerable sections of society.

2. NHM provides an overarching framework under which existing programmes such as the Reproductive and Child Health (RCH) Programme—including RCH, Routine Immunization (RI), Pulse Polio Immunization (PPI), and the National Iodine Deficiency Disorders Control Programme (NIDDCP)—have been repositioned. It also includes Health System Strengthening initiatives under NRHM, such as Ayushman Arogya Mandir and the ASHA Benefit Package (ABP), including facilitator payments. In addition, various National Disease Control Programmes (NDCPs) and Non-Communicable Disease (NCD) initiatives are covered. The National Urban Health Mission (NUHM), comprising Ayushman Arogya Mandir, has also been integrated into the National Health Mission.

2.1 PM-ABHIM: Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PM-ABHIM), with a total outlay of ₹64,180 crore over a period of five years, was launched on 25 October 2021. The mission aims to develop and strengthen capacities at the primary, secondary, and tertiary levels of healthcare, reinforce existing national institutions, and establish new institutions to support the detection and management of new and emerging diseases.

2.2 ECRP I & II: National Health Mission is one of the implementing agencies for the India COVID-19 Emergency Response and Health Systems Preparedness Project (ERHSPP) in States and Union Territories through the State Health Societies (SHS). The project seeks to prevent, detect, and respond to threats posed under ECRP–I and ECRP–II, while also strengthening health system preparedness. Further, release of funds under ECRP-II is as per the approved Centre-State funding under NHM.

2.3 Others like: 15th Finance Commission, Other Fund, Srestha -G World Bank Project etc.

3. To provide more flexibility to States/UTs and improve financial utilization, Dept. of Expenditure w.e.f. FY 2022-23 has **approved the merger of pools**. The present arrangement of pools: -

a) **Flexible Pool for RCH, Health System Strengthening, National Health Programmes, and Urban Health Mission (Scheme Code: 4063)**

b) **Infrastructure Maintenance (Scheme Code: 4064)**

c) **Strengthening of National Programme Management Unit (Scheme Code: 4065)**

In addition, Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PM-ABHIM) is implemented under the National Health Mission framework (Scheme Code: 3991)

4. **Institutional and Funding Arrangements:** For the implementation of the above programmes, the Ministry of Health & Family Welfare (MoHFW) has mandated the establishment of an Integrated Health Society at both the State and District levels. These societies are registered as legal entities under the Societies Registration Act, 1860, at the respective State and District levels.

The Integrated State Health Society (SHS) functions in close coordination with the Directorate of Health & Family Welfare, while the District Health Societies (DHSs) operate in coordination with the District Collector and the District Chief Medical Officer (CMO). Programme implementation is carried out through the offices of the District Chief Medical Officer, Blocks, Community Health Centres (CHCs), Sub-District Hospitals (SDHs), District Hospitals (DHs),Ayushman Arogya Mandir – Primary Health Centres (AAM-PHCs), Ayushman Arogya Mandir – Sub-Centres/ Sub-Health Centres (AAM-SCs/SHC), Rogi Kalyan Samities (RKS), and Village Health, Sanitation and Nutrition Committees (VHSNCs).

Certain activities are managed at the State level, including drug procurement, Information, Education and Communication (IEC) activities, civil works, and training. These activities are undertaken through specialized entities such as the State Institute of Health and Family Welfare (SIHFW), IEC Bureau, Public Works Department (PWD), Directorate of Health, and Municipal Corporations for urban health components.

In addition, funds are also released from SHS/ DHS to NGOs and private entities under public private participation (PPP) arrangements.

4.1 **Funding & Accounting Arrangements:** Rule 232(v) of the General Financial Rules (GFR) prescribes the release of funds to State Governments and the monitoring of fund utilization through the Public Financial Management System (PFMS). To enhance monitoring of fund availability and utilization under Centrally Sponsored Schemes (CSS) and to reduce fund float, the Department of Expenditure, vide Office Memorandum No. 1(13) PFMS/FCD/2020 dated 23 March 2021, issued guidelines for a revised procedure for the flow of funds under CSS.

Further, in accordance with Rule 230(7) of the General Financial Rules (GFR), 2017, which mandates the application of the principle of "just-in-time release" for payments to the extent possible, and with a view to enhancing cash management efficiency at both the Central and State levels, an alternative fund flow mechanism known as SNA–SPARSH (System for Payment, Accounting and Reconciliation through a Single Nodal Agency in Real Time) has been introduced.

This mechanism facilitates the transfer of funds under CSS through an integrated framework comprising the PFMS, the State Integrated Financial Management Information System (IFMIS), and the e-Kuber platform of the Reserve Bank of India (RBI), implemented in a phased manner.

The adoption of the SNA-SPARSH platform has been notified by the DoE vide O.M. dated 04th September 2023 and 04th October 2024 for PM-ABHIM and NHM respectively.

Under the SNA-SPARSH mechanism, the Ministry provides drawing limits for the Central share to the States through PFMS known as Mother Sanction. Based on this, the State Treasury issues consolidated drawing limits (Central share and State share) to the Single Nodal Agency (SNA) known as Master Sanction. Thereafter, the implementing agencies initiate payment files. Upon submission of payment files, the Ministry releases the Central share, followed by the addition of the State share, and the full payment is transferred directly to the bank accounts of vendors or beneficiaries through the RBI platform.

5. **Financing by Development Partners/ Donors:** Some programmes under the NHM and PM-ABHIM are also supported by development partners, such as the Asian Development Bank (ADB) and the Global Fund to Fight AIDS, Tuberculosis and Malaria (GFATM)/World Bank, for which credit agreements have been executed by the GoI with the respective development partners. Auditors will be required to report on compliance with the specific fiduciary requirements of these development partners. Copies of the legal agreements and other relevant project documents will be provided to the auditors, if required, by the State Health Society (SHS) or the concerned programme division in the State.

6. **Objective of Audit Services:** The objective of the audit is to provide the SHSG with receives adequate, independent, and professional assurance that the grant proceeds provided by SHSG SHSG to Districts, Corporations, Region Deputy Director Offices and other peripheral units are have been utilized for their intended purposes in accordance with the approved Programme Implementation Plans (PIPs) and Annual Work Plans (AWPs) of the respective programmes. The audit also seeks to ensure that the annual financial statements are free from material

misstatements and that the terms of the credit/loan agreements with development partners are complied with in all material respects.

The objective of the audit of the financial statements - State Health Societies financial Statements as well as the Financial Statements of the Districts, Corporations, Region Deputy Director Offices and the Financial Statements of all other peripheral units as a whole i.e. (Balance Sheet, Income & Expenditure, Receipt & Payment, together with relevant accounting policies, notes to accounts and schedules (Bank Reconciliation Statements, Statement of Funds Position, FMR, Reconciliation of Expenditures as per Audited financial statements with the expenditure reported as per the Financial Monitoring Report (FMR)/ Statement of Expenditures (SOEs) is to enable the auditor to express a professional opinion as to whether the (1) the financial statements give a true and fair view of the received funds, Financial Position & the expenditure incurred by the individual SHSG, Districts, Corporations, Region Deputy Director Offices and all other peripheral units as a whole at the end of each quarter of the financial year. The funds were utilized for the purposes for which they were provided and where the programs are financed by development partners; the respective program expenditures are eligible for financing under the relevant grant/ credit agreement.

The books of accounts maintained by the SHSs, DHSs, and other implementing units i.e. including Blocks, Community Health Centres (CHCs), Sub-District Hospitals (SDHs), Ayushman Arogya Mandir – Primary Health Centres (AAM-PHCs), Ayushman Arogya Mandir – Sub-Centres/Sub Health Centres (AAM-SCs/SHCs), Village Health, Nutrition and Sanitation Committees (VHNSCs), etc.— shall form the basis for preparation of the individual DHS/UHS/RDD FMR, SOEs & financial statements as a whole.

7. **Standards:** The audit will be conducted in accordance with the *Engagement and Quality Control Standards (Standards on Auditing)* issued by the Institute of Chartered Accountants of India (ICAI).

   The auditor is required to consider materiality when planning and performing the audit (except where a minimum coverage of implementing units is specifically prescribed) to reduce audit risk to a level that is acceptable and consistent with the objectives of the audit.

   In addition, the auditor must specifically assess and address the risk of material misstatements in the financial statements arising from fraud and take appropriate measures to identify and respond to such risks during the audit process.
8. **Scope & Coverage of audit:** In conducting the audit special attention shall be paid to the following:

❖ **Scope of Audit:**

The responsibility of Concurrent Auditors should include reporting on the adequacy of internal controls, the accuracy and propriety aspect of transactions, the extent to which assets are accounted for and safeguard, and the level of compliance with financial norms and procedures of the operational guideline.

For smooth and efficient audit the regions are bifurcated into audit groups. The concurrent audit should be carried out both at State as well as in every audit groups. Concurrent auditor appointed for audit group shall be responsible for the audit of RPMU, DHS, UHS, Blocks, DUHU, CHC's, PHC's, U-PHC's, sub committees and Training Centres under SIHFW.

❖ **Core Risk Areas to Focus during audit:**

- **Fund Management & Diversion:** Ensuring funds are used only for approved activities under the approved PIP (Project Implementation Plan) and not diverted between different components (e.g., RCH, NUHM, NCD).
- **Advances and Pendency:** High-risk area focusing on age-wise and party-wise analysis of advances. The auditor must track the settlement of advances, particularly those outstanding for long periods, to prevent misappropriation.
- **Procurement & Inventory Management:** Verifying Goods and services financed have been procured in accordance with the relevant procurement guidelines issued by the GoI/ compliance with Gujarat procurement policy 2024 guidelines (GEM, tender processes), have all the necessary supporting documentation, checking for splitting of purchases to avoid approval requirements, and verifying stock register entries with physical inspections of drugs, equipment etc.
- **Human Resources & Payroll:** Verifying salary payments against attendance, approved staffing norms, and contracts, ensuring no dummy employees exist.
- **Voucher-Based Payments:** Ensuring 100% (or high-value) substantive checking of vouchers, verifying authorization, and ensuring authentic supporting documents exist.
- **Asset Safeguarding:** Physical verification of capital assets purchased to ensure they are recorded in the Assets Register/Dead Stock and are in use.
- **Accuracy of FMRs:** Verifying that Financial Monitoring Reports (FMRs) submitted to the SHS and Ministry of Health and Family Welfare (MoHFW) are supported by, and reconciled with, the books of account.
- **Bank Reconciliation Statements (BRS):** Monthly examination of BRS to identify abnormal delays in clearance of cheques or unexplained entries.
- **Statutory Compliances:** verification of TDS, GST, EPF, and other applicable statutes to avoid penalties.
- **Internal Control System Assessment:** Evaluating if financial management systems (like Tally/e-banking) are functioning, whether separation of duties exists, and if there is a proper authorization matrix.
- **Compliance with Previous Audit Observations:** Verifying Action Taken Reports (ATRs) on previous audit findings to ensure corrective actions were implemented.

- **Below points need to be complied mandatorily:**
  a) Auditors should check for compliance of all laws, rules and regulations of Trust Act, Societies Act and Income tax act.
  b) Internal control mechanisms should be verified by the auditor. If any gaps or weakness are identified in control mechanism, State's attention should be drawn towards the same immediately.
  c) Compliance to NHM's financial guidelines must be ensured by Auditor.
  d) Auditor has to verify 100 % vouchers of the offices under audit.
  e) Auditor has to verify the stock physically with stock register at least twice in a year and has to submit the report separately.
  f) Auditor has to verify and certify the FMR on monthly basis.
  g) Auditor has to sign the compliance report submitted by the Region, District, Corporation and report to the State about non compliances if any.

❖ The scope of work of other than above "State Concurrent Auditor" is as follows :

- Audit of the SHS accounts and expenditure incurred by SHS.
- Audit of SIHFW's accounts and expenditure incurred by them.
- Verifying, vouching and certification of dead stock register. Dead stock lying in the department should be physically verified along with Dead stock Register.
- Vouching and verification of books of accounts and expenditure incurred in parlance to the applicable GRs, Operational Guidelines and PIP.
- Verification and submission of monthly FMRs with Book of Accounts.
- Audit of the all the units including medical colleges or any institutions working under SHS where the Grant/advance is given by the former society.
- Audit of Advances at the SHS level and to bring in notice of state all the long outstanding advances.
- Monitoring and timely submission of the Region, District and corporation concurrent audit reports.
- Detailed analysis and compilation of the Region, District and Corporation concurrent audit reports.
- Vetting of the State Action Taken Report on Audit and providing observations thereon.
- Follow-up & monitoring of the ATRs prepared by regions, districts and corporations on the observations made in the Audit report.
- Preparation of monthly Executive Summary to be sent to GoI in the prescribed format.
- Any other work as directed by the State from time to time in the prescribed formats as desired by State.

❖ The scope of work of other than above " Audit Group"(RPMU, DHS, UHS and all other Units working under them) Auditor" is as follows.

- Review of the Accounts and expenditure incurred by RPMU, DHS, UHS, Blocks, DUHU, CHC's, PHC's, U-PHC's, sub committees and Training Centres under SIHFW.
- Verifying, vouching and certification of dead stock register. Dead stock lying in the department should be physically verified with dead stock register.
- Vouching and verification of books of accounts and expenditure incurred in parlance to the applicable GR, Operational Guidelines and PIP (Audit should be conducted with the Propriety concept).
- Audit of Financial Statement.
- Certification of the Statement of expenditure (FMR) every month.
- Review and analysis of the Age wise and Party wise Advances Report.
- Comparison between financial and physical performance and analysis.
- Visit to all RPMU, DHS, UHS, blocks, DUHU, CHC's,DH'S, SDH'S, MCH'S, PHC's, U-PHC's, sub committees and Training Centers under SIHFW.
- Filling in the checklist provided (as annexed)
- Verifying the ATRs and providing observations thereon.
- Compulsorily submission of Provisional UTC quarterly to the state along with the audit report.

❖ Coverage of Implementing units : -

- The State Concurrent Auditor should ensure coverage of all the Sub-committees, SIHFW.
- The Concurrent Auditor of Audit Group should ensure that all the RPMU, Districts, Corporations, Blocks, DUHUs', PHC's, CHC's,DH'S, SDH'S, MCH'S, U-PHC's and Training Centers under SIHFW are covered under audit for entire financial year.
- Auditor has to cover all the blocks in the districts i,e 100% audit upto Block Level. The firm has to give a certificate that all the blocks are covered by it during its audit visit along with its audit report.

- Moreover the audit plan should include a visit to at least 100% CHC's, DH'S, SDH'S, MCH'S and 50% PHC's , U-PHC's, 3 sub-centers and 3 VHSNCs located within the block selected for visit.
- It needs to be ensured that above mentioned units are covered at least once in the Financial Year. The firm has to give a certificate that the same are covered by it during its audit visit along with its audit report. This certification should be the part of the audit report of respective RPMU, District or Corporation.
- The detailed chart of units under respective district /Region group is given in **Annexure- I** for understanding coverage of units.

09. Concurrent Audit Report

A Format of concurrent audit report will be as per the concurrent audit report as prescribed by the State, You have to also provide as per the revised format of SHS whenever prescribed.

B Any information, Report or opinion as suggested by Statutory Auditors shall have to be submitted in the format and manual prescribed.

❖ **Contents of Audit Report**

Concurrent Audit Report of a "State Health Society" should contain the following financial statements and documents:

- Duly filled in checklist provided in the guidelines (Attached with the RFP)
- Financial statements as prescribed
    1. Audited Trial Balance – Quarterly
    2. Audited Receipts & Payments A/c–– Quarterly
    3. Income & Expenditure A/c– Quarterly
    4. Audited Balance Sheet– Quarterly
    5. Audited Statement of Expenditure (SOE) – Utilization Certificate (UTC) – Quarterly
    6. Bank Reconciliation Statement – Monthly (only in case of discrepancy found)
    7. List of outstanding advances- quarterly
    8. Audited FMR-Monthly.
    9. Audited Executive Summary- Quarterly
    10. Risk perceptions. (High, Medium & Low)
    11. Complied paras of the last report.

Concurrent Audit Report of a "RPMU/District/Urban Health Society/DUHU" should contain the following financial statements and documents:

- Duly filled in Checklist provided in the guidelines

Financial statements as prescribed

- Audited Trial Balance – Quarterly
- Audited Receipts & Payments A/c–– Quarterly
- Income & Expenditure A/c– Quarterly
- Balance Sheet– Quarterly
- Audited Statement of Expenditure (SOE) – Utilization Certificate (UTC) – Quarterly
- Bank Reconciliation Statement – Monthly (only in case of discrepancy-found)
- List of outstanding advances- quarterly
- Audited FMR-Monthly
- Audited Executive Summary- Quarterly
- Observation and Recommendations of Auditor (including observations on blocks/CHC's/UHC's etc. visited)
- Action Taken by RPMU/District/Urban Health Society on the previous audit observations, along with his observations on the same.

❖ **Financial Monitoring Reports (FMR)**

In addition to the primary opinion on the financial statements, the auditor is required to audit last quarter FMR. The auditor should apply such tests as the auditor considers necessary under the circumstances to satisfy the audit objective. Where ineligible expenditures are identified as having been included in the financial reports, these should be separately noted by the auditors. The audit report should include a separate paragraph commenting on the accuracy and propriety of expenditures included in the financial statements, SOEs and FMRs including whether procurement procedures have been followed, and the extent to which the SHSG/GoI can rely on quarterly reporting.

❖ **Management Letter:**

In addition to the audit reports, the auditor will prepare a "Management Letter", in which the auditor should summaries the observations on the internal control issues (other than those which materially affect his opinion on the financial statements) as under:

- Give comments and observations on the accounting records, systems and internal controls that were examined during the course of the audit;
- Identify specific deficiencies and area of weaknesses in the system and internal controls and make recommendations for their improvement;
- Report on the level of compliance with the financial internal control, procedures as documented in the financial manual of the project;
- Report any procurement which has not been carried out as per the procurement manual.
- Communicate matters that have come to the attention during the audit which might have significant impact on the implementation of the project; and
- Bring to Society‟s attention/notice any other matter that the auditor considers pertinent. The observations in the management letter must be accompanied by the implications, suggested recommendations from the auditors and management comments on the observations/ recommendations have to be obtained and reported.

10. Reporting and Timing:

The Concurrent Audit Report should be submitted for each DHS/UHS/RPMU on monthly basis up to $30^{th}/31^{st}$ of next month to the State Health Society in 3 copies, one for State, one for the region and one for the district /corporation along with the soft copy should be submitted to all.

There will be a penalty if any of the conditions laid down in RFP are not complied with or there is a delay in submission of audit reports, at the rate of Rs.1000 per week maximum up to 20% of Contract Price. If firm does not start audit within 1 month of the execution of confirmation agreement, their Security Deposit will be forfeited. No payment will be made to the parties leaving the contract in between.

However, in case of delay in submitting the audit report due to unforeseen circumstances like flood, earthquake, election, pandemic or due to any administrative grounds etc., the Mission Director (NHM) of the State has the right to waive off the penalty.

<u>Eligibility Criteria</u>

Firms must qualify with the following minimum criteria:

Sl. No.	Particulars	Minimum Criteria	Documents to be Submitted
1	The Audit firm should be registered with the Institute of Chartered Accountants of India (ICAI)	Mandatory	ICAI Firm Certificate(AS ON 01.04.2026)
2	The Audit firm should be Partnership / Limited Liability (incorporated under the Limited Liability Partnership Act, 2008)	Mandatory	ICAI Firm card (AS ON 01.04.2026) and latest Partnership Deed
3	Firm should be empanelled with C&AG in its approved and declared list f.y. 2025-26.	Mandatory	Copy of the valid empanelment letter with C&AG
2.	The firms should have their Head Office /or 2 Full time Branch Office within Gujarat State for at least for a period of not less than 3 years.	3 years	As per certificate of ICAI generated on or after (AS ON 01.04.2026)
3.	No. of Years of Firm Existence as per ICAI Certificate	10 Yrs.	ICAI Registration Certificate / ICAI firm Card (AS ON 01.04.2026)
4.	There should be at least Three Chartered Accountants working in the firm out of which minimum 2 should be partner in a firm. Out them at least two should be FCA (As per certificate of ICAI as on 01/04/2026)	3	ICAI Firm Certificate, ICAI Firm Card, latest Partnership Deed, list of employees, appointment letters, and the latest salary slips certified by the firm.
5.	CA Firm Should have at least 10 employee qualified staff working in audit works. (Minimum qualification B.Com and Article clerk who have completed 2 years with firm)	10 employees	list of employees contacting joining date and latest salary by the firm.(T-3)
5.	Audit & Attestation Turnover of the firm (Average annual in last three financial yrs.)f.y. 22-23,23-24 and 24-25	Minimum Rs.30 Lakhs	Audited financial reports / CA Certificate issued by a Chartered Accountants (Other than bidder) in the prescribed format.(T-4)
6.	Experience in No. of Concurrent / Internal/ Statutory audit assignments of Corporate //PSUs entities other than Audit of Revenue or Tax audit/ Stock audit/Banks and Branch audit/NBFC	Minimum 5 Assignments during last 3 years	Contract/ Agreement/ Work Orders/Letter of Invitation from client(s) that clearly states the details of the scope of work, professional

	audit/ Books writing or Consulting assignment and other than audit of NGOs/ Charitable Institutions except audit of NGOs engaged under Government / Government Funded Project during last 3 years. i.e. 22-23,23-24 and 24-25 turnover of more than Rs.10 Crores		fees, date of commencement, details of concurrent /internal audits/ statutory audit done and all other essential details of the contract.(T-5)

Any firm not qualifying these minimum criteria as mentioned above need not apply as their proposal will be rejected.

Note: The following bidders shall not be eligible for apply in bid for concurrent Audit for F.Y. 2026-27.

(A)The Chartered Accountant firms selected for statutory audit of State Health Society, Gujarat for F.Y.2025-26.

(B)The Chartered Accountant firms ,any of the partner of the firm or employee of the firm who were previously appointed as concurrent auditor/statutory auditor for SHS Gujarat in last 3 financial year f.y .2022-23,2023-24 and 2024-25 shall not be eligible to apply for the concurrent audit for f.y. 2026-27. **(Certificate for the same on Rs.300 stamp paper should be submitted along with Proposal)**

❖ **General Terms & Conditions:**

1. A bidder can apply for concurrent audit of maximum of only 01 (one) Schedule (Region Group) of under State Health Society, Gujarat and would be awarded 01 (one) Schedule (Region Group). I**f a bidder submits bids for more than 1 (one) Schedule (Region Group), all bids submitted by that bidder shall be summarily rejected.**
2. Please note that the State Health Society is not bound to select any of the firms submitting RFPs. Further as quality is the principal selection criterion, State Health Society (SHS), Gujarat reserves the right to accept or reject any application without giving any explanation and change the evaluation criteria as per its requirements in the interest of the organization.
3. the firm or any of partners of the firm should not be black listed by any PSUs, or Government Companies, or any other organization in respect of any assignment or behavior. Also Certify that the there is no any court case or arbitration relating to disciplinary pending against the firm or any of its partners. **(Certificate for the same on Rs.300 stamp paper should be submitted along with Proposal)**
4. Firms have to give an undertaking that the audit team members are proficient in State’s official language (both oral and written) and will be headed by a Chartered Accountant on regular basis. **(Form –U)**
5. The auditor once appointed can continue for one more year subject to the satisfaction of the performance by the State.

6. No auditor can sublet or subcontracting the said assignment in any circumstances. If subletting of work or contract is done, the same will not be allowed and the firm will be removed from work with immediate effect without any payments.

❖ **Disqualification:**

1. The Firm would be disqualified if it suffers from any of the following situations:
2. The Firm or any Partner thereof has been cautioned, or any action has been taken against the Firm or any partner by ICAI.
3. Any court case or arbitration relating to disciplinary case pending against the firm or any of its partner.
4. Any action / disqualification by Government Co / Govt. Body / Govt. Authority relating financial transactions only.
5. Please note that the State Health Society is not bound to select any of the firms submitting RFPs. Further as quality is the principal selection criterion, State Health Society (SHS),Gujarat reserves the right to accept or reject any application without giving any explanation and change the evaluation criteria as per its requirements in the interest of the organization.

Additional Instructions to Auditors

1. The auditor appointed shall be required to issue separate Audit Report for each Region , Districts, corporation with its blocks and allied institutes.
2. The Auditor appointed by the NHM will not take any other assignments under NHM for the said allotted regions, districts, within blocks of the district and each corporation other than this audit. If any of the auditors are not complying with this condition, then direct 50% of the contract price will be deducted as a penalty from the contract price of the auditor without any prior intimation.
3. The CA Firm should not apply in joint venture or in association with any other CA firm.
4. Being the concurrent auditor, the auditor will also help the units by training the accounts officials and other functionaries for reporting & preparation of financial statements on the requirements of audit without any additional/incidental charges.
5. The Auditor not, during the terms of this contract and within two years after its expiration, disclose proprietary or confidential information relating to the service, its contract or the client's business or operations without the prior written consent of the client under any circumstances.
6. Auditor has to give advice throughout the year whenever required. He shall remain present in coordination/Review meetings as and when called.
7. The assignment shall be carried out by the qualified and experienced accountant, at least B.com graduates articles or articles having adequate accounting and auditing exposure. If at any point of time State Health Society receives the complaint from its any district/region that the audit is not conducted as per the RFP guidelines or that it is hampering the quality

audit, State will reserve the right to call explanation from the auditor in writing and/or to terminate the contract with immediate effect.

8. Moreover, while every audit visit at least one team member from the auditor's team should remain same from the beginning, every time changing of staff coming for audit hampers the audit quality and the same will not at all be entertained. (May be allowed in the severe, accidental or unavoidable circumstances)
9. The assignment mentioned herein is intended to be job oriented and not time oriented and the auditor shall not be entitled to claim any compensation in the event of the time estimated for the completion of the work being extended for any reason whatsoever.
10. The auditor should be given access to any information relevant for the purpose of conducting the audit. This will normally include (other than all financial and procurement records) the SPIPs, AWPs, MOU/LOU signed between MOHFW and the State/ SHS, instructions issued by MOHFW regarding scheme guidelines (e.g. JSY).

11. Disclosure of Minimum audit fees: The firms those are interested to be appointed will have to quote minimum audit fees Recommended Scale of Fees for the Professional Assignments done by Chartered Accountants dated 11.02.2020. So that the objective of the concurrent audit is fulfilled and the work of NHM is not suffered. The minimum audit fees for decided for the said work of Concurrent **audit is (Including taxes TADA and other allowances) (As per attached annexure -1 of minimum fees).**

Audit Fees and TA/DA: The firms those are interested to be appointed will have to quote consolidated audit fees including expenses on TA/DA and Taxes also (As per the letter D.O. No.G-25020/01/2015-16-NHM Finance, Dated 2nd February 2017). The firm quoting the minimum consolidated fees including towards TA/DA expenses and Taxes also will be awarded the work of audit. In case the audit team requests with the state for stay arrangement etc. then cost to the state for such stay arrangements etc. will be adjusted against the consolidated fees quoted. The Audit Fees should be quoted considering the coverage aspect.

12. Earnest Money Deposit-

Demand draft for Earnest Money Deposit@3% on Estimated Minimum fee 01 Schedule (Region Group) of under State Health Society **(As per attached annexure-1 of minimum fees)** for each, should be in the name of "State Health Society-Gujarat" and payable at Gandhinagar. Earnest Money Deposit will be refundable (without interest) after the completion of the entire procedure for appointment of auditor.

As per Gujarat Procurement Policy 2024 Only firms having Micro and Small Enterprises (MSEs) and Startups registered under DPIIT having **Udyam and CSPO/NSIC registration as MSEs are exempted from paying the Earnest Money Deposit (EMD).**

13. Security Deposit

The successful bidder has to submit 5% Percent Performance Security Deposit of the total value of the contract in the form of Bank Guarantee of any Nationalized or Scheduled Commercial Bank. The expiry of Performance Bank Guarantee (PBG) should not be less than 15 months from the date of its execution with the banker. The PBG will be returned to the bidder after 1 month of the expiry of the PBG period. Failure of the successful bidder to comply with the requirement of Performance Security shall constitute sufficient ground for cancellation of award and forfeit of Earnest Money Deposit. The amount of EMD will be liable to be refunded to successful bidder only after receipt of PBG.

14. Renewal of the Contract

This contract can be renewed at the same rate (Price approved) & terms/ Conditions for the F.Y. 2027-28 at the discretion of the management.

State Level

At the state level, the concurrent auditor appointed once can be retained / reappointed for a maximum of two financial year’s i.e. current year and next year.

However, the contract awarded should be for one year at a time and can be renewed next year on the basis of review of auditor's performance.

For Each Audit Group:

At the district level, the concurrent auditor appointed once can be retained / reappointed for a maximum total term of two financial year’s i.e. current year and next year in the same region.

However, the contract awarded should be for one year at a time and can be renewed next year on the basis of auditor's performance review.

Auditor/Audit firm who has work as a concurrent/internal auditor for two financial year for DHS/UHS /RPMU/ H.O., the same cannot be retained or reappointed third time for the same DHS/UHS /RPMU/ H.O.

15. Invoicing and Payment

- No advance payment shall be made by SHS Gujarat at the time of signing of Contract with the Selected Agency (s).
- The bidder shall quote total professional fee to be charged for audit inclusive of all taxes), to be charged by the Selected Agency (s) for provision of services in terms of the Contract shall not vary from the rates agreed upon in the Financial Proposal/ Contract.
- No separate payments to be made for any TA/ DA consumables, printing related expenses, transportation & supply costs, manpower deployed etc. to the Selected Agency (s). The cost for the same shall be borne by the Selected Agency and has to be accounted for in the Financial Proposal.
- The Selected Agency(s) shall not be paid any extra charges (or any out-of-pocket expense) against such items which are required for providing proper and efficient working of the Project during Contract Period.
- All taxes, duties, including GST, if applicable, should be included in the Proposal Fee and shall not be paid by SHS Gujarat separately.
- Fee should be quoted should be inclusive of TA/DA, and Cess, including GST to be uploaded on Gem Portal.
- In case any district concurrent auditor called at state for any meeting or clarification No separate fee or TA/DA will be paid.
- The Payment shall be made post submission of monthly audit report and quarterly executive summary in hard copies (03 copies) and soft copies for FY 2026-27. The quarterly payment will be made within 30 (thirty) days after submission of invoices by auditor.
- The auditor shall be required to submit the invoices along with 03 (three) hard copies of the reports. 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.
- All the remittances due to the Selected Agency (s) shall be remitted to the bank account of the Selected Agency for all payments relating to reimbursement of the invoices or any other payments related to the Project that shall become due in favour of the Selected Agency (s)
- All the payments will be made in Indian Rupees (INR) only.
- Payments shall be subject to deductions of any amount for which the Selected Agency is liable as per the penalty clauses set out in the BID DOCUMENT/ Contract.

16.Guidelines for Submitting the Proposals:

General Guidelines: Agencies are required to submit the proposal as per the guidelines and formats detailed in the following paras:

- All agencies are required to submit their Financial Bid and Technical bid through online only on Gem Portal.
- The Bidder shall ensure not to submit the Financial Proposal with the Technical Proposal. Any Technical Proposal with financial details will be rejected by SHS-Guajrat.
- Team Composition & Number of Teams for the assignment: As there are a large number of districts and implementing entities below a district, and time bound completion schedule, more than one team will need to be constituted for the assignment. The team(s) for the assignment (including those for audit of district & sub district level implementing units) must be headed by a qualified Chartered Accountant with one semi-qualified C.A. (C.A. Inter) and two support staff (Junior Auditor). The technical proposal must clearly elaborate on the team composition as given in T-4.
- All agencies must comply with the Technical Specification, General Conditions and Format/Requirements for Technical and Financial proposals.
- Financial proposals submitted by the firm should be valid for 6 months from the date of submission of the proposal by the firm.
- Each page, Form, Annexure and Appendices of the Technical Proposal must be signed by the Authorized signatory of the firm.
- If the required constitution of the team is not deployed, the SHS may take appropriate action as it deems fit (including blacklisting of the firm) against the firm, keeping the Ministry/ ICAI informed.

Technical & Financial Proposal will consist:

i. Letter of Transmittal, On letter pad of the firm ***(Form T-1***)

ii. Technical Proposal format, On letter pad of the firm (***Form T-2to T-5***)

iii. Certificate on Rs.300/- Stamp for not having worked with NHM, Gujarat by Firm, Partners and Employees in last three F.Y.2022-23,2023-24 and 2024-25.

iv. Certificate on Rs.300/- Stamp for firm is not blacklisted and not having any pending Court case or arbitration.

v. The firm shall give an undertaking that the team members are proficient in the State's official language (both oral and written). (Undertaking-U)

Dispute Resolution :

Any dispute arising out of the contract, which cannot be amicably settled between parties, shall be referred to adjudication/arbitration in accordance with the laws of Government of India.(subject to Gandhinagar jurisdiction)

Form T-1

Letter of Transmittal

To,
The Commissioner of Health (Rural) & Mission Director,
State Health Society, Gujarat,
1st, Floor, NHM Bhavan, Civil Hospital Campus,
Sector-12, Gandhinagar-382016
Dear Sir,

We, the undersigned, offer to provide the concurrent audit services for *State Health Society*, Gujarat in accordance with your Request for Proposal dated [*Insert Date*]. We have submitted our Technical and a Financial Proposal along with DD for the EMD of Rs……..,Dated……..,D.D. No…….., Name of Bank…………,Branch………. For
Schedule-1
or Schedule-2
or Schedule-3………………. Like wise

We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification. We will visit all the offices and we will not go for any test check, but will do 100 % checking.

The prices quoted by us in the Financial Proposal are valid till six months from the date of submission of the quotation. We confirm that this proposal will remain binding upon us and may be accepted by you at any time before the expiry date.

Prices have been arrived independently without consultation, communication, agreement or understanding (for the purpose of restricting competition) with any competitor.

We hereby declare that, our firm and all the partners of the firm are complying with the Chartered / Cost Accountants Act, other notification and guidelines issued by ICAI from time to time.

We agree to bear all costs incurred by us in connection with the preparation and submission of the proposal and to bear any further pre-contract costs.

We understand that State Health Society, Gujarat is not bound to accept the lowest or any proposal or to give any reason for award, or for the rejection of any proposal.

I confirm that I have authority of [*Insert Name of the C.A. Firm*] to submit the proposal and to negotiate on its behalf.

Yours faithfully,

( )

Form T-2

Particulars/Details of the Firm

Sl. No.	PARTICULARS	Supporting Documents required to be submitted along with this Form
1	Name of the Firm	
2	Addresses of the Firm:	
	Head Office	Phone No: Fax No: Mobile of Head Office In-charge:
	Date since when is H.O.at the existing station	
	Branch Office 1, 2, 3…… (Particulars of each branch to be given)	Phone No: Fax No: Mobile of Branch Office In-charge:
3	Firm Income Tax PAN No.	Attach copy of PAN card
4	Firm GST Registration No.	Attach copy of Registration
5	Registration No. with ICAI	
6	Empanelment No. with C & A G	Attach proof of latest empanelment with C&AG for the year under Audit.
7	No. of Years of Firm Existence & Date of establishment of Firm as on 01.04.2026	Attach copy of Certificate of ICAI as on 01.04.2026. (if applicable Partnership Deed)
8	Turnover of the Firm in last three years with break-up of fees toward Audit, Income Tax matters and ithers(specify)	Attach balance sheet of the last three years or a C.A. Certificate.
9	Annual Average Turnover	
10	Audit Assignments experience details-Internal/Concurrent/ Statutory audit experience of Government Entities like Boards, Corporations, PSUs etc..(Except bank branch audit) having turnover of more than Rs.10 Crores	Copy of the Offer Letter.
11	Details of Firm: Provide following details: • Number of Full Time Fellow Proprietor/ Partners /Employee associated with the firm. • Name of Proprietor/each partner/ each employee. • Date of becoming ACA and FCA • Date of joining the firm, • Membership No., • Qualification • Experience • Whether the partners is engaged full time or part time with the firm. • Contact No., Email Id and Full Address of each partner	Attested copy of Certificate of ICAI as on 01.04.2026

Form T-3

A. Details of Qualified Staff (Chartered Accountants)

***(Please provide* attested copy of Certificate of ICAI as on 01.04.2026 for each qualified staff)**

S. No.	Name of Staff	Length of Association with the Firm (in years)	Educational Qualifications	Area of Key Expertise	Membership No.	Relevant Experience
1						
2						

B. Details of Semi-qualified Staff (including Article Clerks etc)

S. No.	Name of Staff	Length of Association with the Firm (in years)	Educational Qualifications	Area of Key Expertise	Relevant Experience	Remarks
Semi Qualified Staffs:						
1						
2						
3						
Article Clerks:						
1						
2						
3						
Others						
1						
2						
3						

1. **Firms must also clearly bring out the number of teams it plans to deploy for the audit keeping in view the scope of work, coverage and Guidelines for submitting the proposal.**

2. **Minimum staff as required for audit must be deployed by the firm. Minimum 4 members will be required in the team. If State feels that more staff is required for audit, the State has right to ask for the same and it should be coordinated by the firms as well.**

Form T-4

Total income of CA Firm in India with break-up of fees				(Rs. In Lacs)
F.Y	**Audit fees**	**Income Tax Matters**	**Others**	**Total Turnover**
2024-25				
2023-24				
2022-23				
Total				
Average of above three years				

Form T-5

Brief of Relevant Experience:

A. Experience of internal/concurrent audit in relation to Government entities.						
S. No.	**Name of the Auditee Organization**	**Grant-in-aids handled of the auditee organization**	**Type/Nature of Assignment**	**Scope & Coverage of the assignment**	**Duration of Completion of Assignment**	**Proof of the letter of Work or Assignment awarded by the Auditee Organization (Pl attach a copy of the letter)**

B. Experience of audit in relation to externally/internally aided projects/social sector projects (excluding the audit of charitable institutions and NGOs.						
S. No.	**Name of the Auditee Organization**	**Grant-in-aids handled of the auditee organization**	**Type/Nature of Assignment**	**Scope & Coverage of the assignment**	**Duration of Completion of Assignment**	**Proof of the letter of Work or Assignment awarded by the Auditee Organization (Pl attach a copy of the letter)**

Selection Process:

A two-stage procedure shall be adopted in evaluating the proposals as stated below:-

First Stage:

i. Only Technical Proposals shall be opened first for all the firms.
ii. Thereafter, a technical evaluation shall be carried as per the evaluation parameters provided in the "Eligibility Criteria" of the RFP.
iii. The proposals which are fulfilling eligibility criteria only will be considered for technical evaluation for which technical score/ marks will be given. A Proposal shall be rejected at this stage if it does not respond to important aspects of the RFP, and particularly the Terms of Reference.
iv. The technical proposal scoring at least 65% marks shall be considered as "Qualified on Technical Parameters". Or if it fails to achieve the minimum technical score (i.e. at least 65% marks) the proposal will be rejected at this stage.
v. Bidders who fail to fulfill any of the requisite Qualification Criteria would not be considered for the evaluation of the Financial proposal.

Second Stage:

1. The firm must achieve at least 65% of the marks to qualify on technical parameters. Financial proposals shall be opened only for those firms who have qualified on Technical Parameters.

2. For quoting of Fees, the Bidders are required to fill Financial Proposal format available on GeM portal. The L-1 cost will be considered based on quote provided in the GeM portal.

3. In case of 02 (two) or more Bidders quoting the same L1 audit fee, the selection of auditor shall be done amongst the L1 bidders through the "Run L1" feature provided on GeM portal. The selection will be done by selecting the firm having lowest quotation in Financial Bid (L-1).

4. The Bidder should not quote the Professional fee more than the total Budgeted Professional fee for the said audit work. In case, the Professional fee quoted by any of the bidder in the Financial Proposal is found to be more than Budgeted Professional fee than Financial Proposal of the bidder, shall be summarily rejected.

5. In case of receipt of a single Financial Proposal, if such Bidder has cleared Technical Evaluation and also such Bidder's Financial Quote is also found reasonable by the Committee, the same shall be acceptable.

6. In case the L-1 bidder does not take up the audit after award of work or leaves the project related work (post initiation of the same) without any valid reason acceptable to the technical committee, the bidder shall be blacklisted from carrying out any work in DHS / other DHS/SHS & the matter shall also be referred to ICAI for further action. In this case retendering will have to take place since as per GeM prevailing rules, tender cannot be awarded to L-2, L-3 or any other bidders.

7. Evaluation will be done schedule wise (Region Group). Accordingly the CA firms will have to quote region wise.

8. The SHS reserves the right to change / cancel the evaluation / marking criteria without assigning any reason and to change in evaluation criteria as per requirement and in the interest of organization.

Contract:

After finalization of the selection process, a Contract shall be generated through GeM portal by SHS Gujarat in favor of the L-1 bidder.

In case of failure on part of the L-1 bidder to accept the GeM contract, SHS - Gujarat shall be entitled to debar the bidder and take any other appropriate action as per prevailing GeM rules.

Eligibility criterion of the firms shall be based on the various criterions as given in the table below. The technical evaluation shall be based on the following parameter

S. No	Particulars	Minimum Criteria	Marks
1	Firm should be empaneled with C&AG in its approved and declared list. (**T-2)**	For the year 2025-26	5 Marks If not fulfilled Disqualified
2	The Audit firm should be Partnership / Limited Liability (incorporated under the Limited Liability Partnership Act, 2008)	Mandatory	5 Marks If not fulfilled Disqualified
3	The firms having Head Office in Gujarat. If Head Office not located in Gujarat at least 2 full-time branches should be functional in the Gujarat. Such office must exist within the Gujarat State for not less than three years as per the Institute of Chartered Accountants of India (ICAI) Certificate. (as on 01/04/2026)(**T-2)**	HO in Gujarat/ If HO not in Gujarat than 2 Full time Branches in Gujarat **(not less than three years)**	10 Marks If not fulfilled Disqualified
4	There should be at least 3 Chartered Accountants working in the firm. Out of them at least two should be FCA (As per certificate of ICAI generated on or after 01.04.2026) (**T-3)**	5	Firm with Minimum 3CAs = 5 Marks 4 to 10 CAs = 7.5 Marks 11 or More CAs = 10 Marks
5	CA Firm Should have at least 10 employees qualified staff working in audit works (Minimum qualification B.Com and Article clerk who have completed 2 years with firm) (**T-3)**	20 employees	10 Employees = 5 Marks 10 to 20 Employees = 7.5 Marks Above 21 Employees= 10 Marks
6	Audit & Attestation Turnover of the firm (Average annual in last three financial yrs.) **(T-4)**	Minimum 30 Lacs	Turnover (Rs. In Lacs) Rs 30 lAKHS = 5 marks, From Rs. 30.1 to up to 40= 7.5 marks Above 40 = 10 marks
7	No. of Years of Firm Existence as per ICAI Certificate generated on or after 01.04.2026 **(T-5)**	10 Years	Less than 10 Year – Disqualify 10 Years to Up to 15 Years = 5 Marks 16 Years to up to 20 Years = 7.5 Marks 21 or Above Years = 10 Marks
8	Statutory audit experience in Government Entities like Boards, Corporations, PSUs etc. (Except bank branch audit) having turnover of more than Rs.10 Crores **(T-5)**	Minimum 5 Assignment in Last 5 Years	5 to 10 Assignment = 5 Marks 11 to 15 Assignment = 7.5 Marks 15 to 20 Assignment =10 Marks

The firm must achieve at least 65% of the marks to qualify on technical parameters.

The SHS Gujarat reserves the right to change / cancelled the evaluation / marking criteria without assigning any reason and to change in evaluation criteria as per requirement and in the **interest of the organization.**

Name & Signature of Authorized Person

Form U

(Letter of undertaking for having the local office in the State)

To,
The Commissioner of Health (Rural) & Mission Director,
State Health Society, Gujarat, 1st, Floor, NHM Bhavan, Civil Hospital Campus,
Sector-12, Gandhinagar-382016
Sir,

We, the undersigned offer to provide the audit services for *State Health Society, Gujarat* in accordance with your Request for Proposal dated [*insert date*].We hereby submit our Proposal, having details about the firm and proposed audit fees.

We hereby declare that our firm is having Head/ Branch offices in the State of………………………...and is situated at ………………………………………………. Address proof (photocopy of letter for incorporation of firm, lease agreement, phone connection, Electric Connection etc.) of this office in the State is enclosed herewith.

We hereby also give an undertaking that the firm's staff deputed for the audit are proficient in State's/UTs local language, both in oral and written form.

We, hereby understand that any information given here if found to be false or misleading will be treated as fraud and appropriate action can be taken in this regard.

Yours faithfully

(   )

Encl: 1…………….
2……

ANNEXURE-1

CONCURRENT AUDIT F.Y. 26-27 SHS GUJARAT

Sr. No	Gem Name	Region Name	Name of Dist /Corp / RPMU	Estimated Minimum Fees for Concurrent Audit f.y. 2026-27	EMD Amount
1		**AHMEDABAD-1**	DHS AHMEDABAD		13260.00
2	Schedule-1		MUNICIPAL CORP AHMEDABAD		
3			RPMU AHMEDABAD	442000.00	
4		**AHMEDABAD-2**	DHS KHEDA		
5	Schedule-2		DHS ANAND		8940.00
6			DHS SURENDRANAGAR	298000.00	
7		**GANDHINAGAR-1**	DHS GANDHINAGAR		
8	Schedule-3		DHS MEHSANA		
9			MUNICIPAL CORP GANDHINAGAI		9150.00
10			RPMU GANDHINAGAR	305000.00	
11		**GANDHINAGAR-2**	DHS PATAN		
12	Schedule-4		DHS BANASKANTHA		
13			DHS SABARKANTHA		13290.00
14			DHS ARVALLI	443000.00	
15		**VADODARA-1**	DHS VADODARA		
16			DHS MAHISAGAR		
17			DHS CHHOTA UDEPUR		17100.00
18	Schedule-5		DHS PANCHMAHAL		
19			RPMU VADODARA		
20			MUNICIPAL CORP VADODARA	570000.00	
21		**VADODARA-2**	DHS BHARUCH		
22	Schedule-6		DHS DAHOD		
23			DHS NARMADA	316000.00	9480.00
24		**SURAT-1**	DHS SURAT		
25			DHS NAVSARI		
26	Schedule-7		MUNICIPAL CORP SURAT		
27			RPMU SURAT	453000.00	13590.00
28		**SURAT-2**	DHS TAPI		
29	Schedule-8		DHS VALSAD		
30			DHS DANG	212000.00	6360
31		**BHAVNAGAR-1**	DHS BHAVNAGAR		
32	Schedule-9		DHS BOTAD		
33			MUNICIPAL CORP BHAVNAGAR		
34			RPMU BHAVNAGAR	238000.00	7140
35		**BHAVNAGAR-2**	DHS AMRELI		
36	Schedule-10		DHS JUNAGADH	249000.00	
37			DHS GIR SOMNATH		
38			MUNICIPAL CORP JUNAGADH		7470
39		**RAJKOT-1**	DHS RAJKOT		
40	Schedule-11		DHS MORBI	351000.00	
41			MUNICIPAL CORP RAJKOT		
42			RPMU RAJKOT		10530
43			DHS JAMNAGAR		
44			DHS DEVBHUMI DWARKA		
45	Schedule-12	**RAJKOT-2**	DHS KUTCH		
46			DHS PORBANDAR		
47			MUNICIPAL CORP JAMNAGAR	323000.00	9690
	Schedule-13	**SHS HO**	**State office Gandhinagar**	300000.00	9000
		GRAND TOTAL		**4500000.00**	

DHS : District Health Society
UHS: Urban Health Society
RPMU: Regional Project Management Unit

ANNEXURE-2

અ.નં.	જિલ્લા/ રીજીયનનું નામ	જિલ્લામાં સમાવિષ્ટ તાલુકાની સંખ્યા (THO)	જિલ્લામાં સમાવિષ્ટ પ્રા.આ.કે. ની સંખ્યા (PHC)	જિલ્લામાં સમાવિષ્ટ અર્બન હેલ્થ સેન્ટરની સંખ્યા (UPHC)	કોર્પોરેશન (UPHC) (UCHC)	જિલ્લામાં સમાવિષ્ટ સામૂહિક આરોગ્ય કેન્દ્રની સંખ્યા (CHC)	જિલ્લામાં સમાવિષ્ટ સબ-ડીસ્ટ્રીકટ હોસ્પિટલ (SDH)	જિલ્લામાં સમાવિષ્ટ ડીસ્ટ્રીકટ હોસ્પિટલ (DH)	જિલ્લામાં સમાવિષ્ટ (GMERS) હોસ્પિટલ
૧	૨	૩	૪	૫	૬	૭	૯	૧૦	૧૧
1	ડીએચએસ –અમદાવાદ	9	42	6	0	8	3	1	1
2	ડીએચએસ –ખેડા	10	56	6	0	14	2	1	0
3	ડીએચએસ –આણંદ	8	55	9	0	14	1	1	0
4	ડીએચએસ –સુરેન્દ્રનગર	10	50	10	0	11	3	1	0
5	કોર્પોરેશન અમદાવાદ	0	0	0	98	0	0	0	0
6	આર.પી.એમ.યુ. અમદાવાદ	0	0	0	0	0	0	0	0
7	ડીએચએસ –ગાંધીનગર	4	35	4	0	9		1	1
8	ડીએચએસ –મહેસાણા	10	66	9	0	18	5	1	1
9	ડીએચએસ –પાટણ	9	55	5	0	17	2		1
10	ડીએચએસ –બનાસકાંઠા	14	123	5	0	28	3	1	0
11	ડીએચએસ –સાબરકાંઠા	8	50	2	0	13	2		1
12	ડીએચએસ –અરવલ્લી	6	38	2	0	11	1	1	0
13	કોર્પોરેશન ગાંધીનગર	0	0	0	10	0	0	0	0
14	આર.પી.એમ.યુ. ગાંધીનગર	0	0	0	0	0	0	0	0
15	ડીએચએસ –વડોદરા	8	42	3	0	9	2	1	1
16	ડીએચએસ –છોટા ઉદેપુર	6	51	1	0	10	2	1	0
17	ડીએચએસ –ભરૂચ	9	42	9	0	9	1	0	0
18	ડીએચએસ –પંચમહાલ	7	53	6	0	12	2	0	1
19	ડીએચએસ –મહિસાગર	6	36	2	0	9	1	1	0
20	ડીએચએસ –દાહોદ	9	99	4	0	21	2	0	0
21	ડીએચએસ – નર્મદા	5	27	1	0	3	3	0	1
22	કોર્પોરેશન વડોદરા	0	0	0	48	0	0	0	0
23	આર.પી.એમ.યુ. વડોદરા	0	0	0	0	0	0	0	0
24	ડીએચએસ –સુરત	9	58	3	0	12	4	0	0
25	ડીએચએસ –તાપી/વ્યારા	7	38	2	0	6	2	1	0
26	ડીએચએસ –નવસારી	6	46	8	0	11	3	0	1
27	ડીએચએસ –વલસાડ	6	53	7	0	11	2	0	1
28	ડીએચએસ –આહવા-ડાંગ	3	10	0	0	3	0	1	0
29	કોર્પોરેશન સુરત	0	0	0	92	0	0	0	0
30	આર.પી.એમ.યુ. સુરત	0	0	0	0	0	0	0	0
31	ડીએચએસ –ભાવનગર	10	49	5	0	13	1	1	0
32	ડીએચએસ –બોટાદ	4	18	3	0	6	0	1	0
33	ડીએચએસ –અમરેલી	11	43	6	0	13	3	0	0
34	ડીએચએસ –જુનાગઢ	9	39	4	0	8	2	0	1
35	ડીએચએસ –ગીર સોમનાથ	6	30	6	0	6	2	1	0
36	કોર્પોરેશન ભાવનગર	0	0	0	18	0	0	0	0
37	કોર્પોરેશન જુનાગઢ	0	0	0	7	0	0	0	0

અ.નં.	જિલ્લા/ રીજીયનનું નામ	જિલ્લામાં સમાવિષ્ટ તાલુકાની સંખ્યા (THO)	જિલ્લામાં સમાવિષ્ટ પ્રા.આ.કે. ની સંખ્યા (PHC)	જિલ્લામાં સમાવિષ્ટ અર્બન હેલ્થ સેન્ટરની સંખ્યા (UPHC)	કોર્પોરેશન (UPHC) (UCHC)	જિલ્લામાં સમાવિષ્ટ સામૂહિક આરોગ્ય કેન્દ્રની સંખ્યા (CHC)	જિલ્લામાં સમાવિષ્ટ સબ-ડીસ્ટ્રીકટ હોસ્પિટલ (SDH)	જિલ્લામાં સમાવિષ્ટ ડીસ્ટ્રીકટ હોસ્પિટલ (DH)	જિલ્લામાં સમાવિષ્ટ (GMERS) હોસ્પિટલ
૧	૨	૩	૪	૫	૬	૭	૯	૧૦	૧૧
38	આર.પી.એમ.યુ. ભાવનગર	0	0	0	0	0	0	0	0
39	ડીએચએસ –રાજકોટ	11	56	11	0	12	6	1	0
40	ડીએચએસ –મોરબી	5	30	6	0	6	2	0	1
41	ડીએચએસ –જામનગર	6	34	1	0	8	1	0	0
42	ડીએચએસ –દેવભુમિ દ્વારકા	4	24	3	0	3	2	1	0
43	ડીએચએસ –કચ્છ	10	79	17	0	15	4	1	0
44	ડીએચએસ –પોરબંદર	3	12	5	0	4	0	0	1
45	કોર્પોરેશન રાજકોટ	0	0	0	33	0	0	0	0
46	કોર્પોરેશન જામનગર	0	0	0	17	0	0	0	0
47	આર.પી.એમ.યુ. રાજકોટ	0	0	0	0	0	0	0	0
		248	**1539**	**171**	**323**	**353**	**69**	**19**	**13**

Bid Number: GEM/2026/B/7927242
Dated: 02-09-2026

Bid Corrigendum

GEM/2026/B/7927242-C1

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
09-09-2026 12:00:00	FINANCE MANAGEMENT GROUP, 1ST FLOOR, NHM BHAVAN, CIVIL HOSPITAL CAMPUS, SECTOR-12, GANDHINAGAR-382016

*This document shall overwrite all previous versions of Pre Bid parameters.

This Bid is also governed by the General Terms and Conditions

એનેક્ષર - ૧: બ્લેકલિસ્ટ ન થયા અંગેનું સોગંદનામું

(રૂ. 300/- ના નોન-જ્યુડિશિયલ સ્ટેમ્પ પેપર પર પ્રિન્ટ કરી નોટરી સમક્ષ કરવાનું રહેશે)

ટેન્ડર નોટિસ નં.: ________________________

કામનું નામ: ____

હું, નીચે સહી કરનાર, [સોગંદનામું કરનારનું નામ], ઉંમર: આશરે [ઉંમર] વર્ષ, રહેવાસી: [રહેઠાણનું સરનામું], જે મેસર્સ [કંપની/પેઢીનું નામ] (જેની રજિસ્ટર્ડ ઓફિસ [કંપનીનું સરનામું] ખાતે આવેલ છે) નો/ની [હોદ્દો] છું, તે આથી ગંભીરતાપૂર્વક શપથ પર પ્રતિજ્ઞા લઉં છું અને જાહેર કરું છું કે:

૧. હું એજન્સી મેસર્સ [કંપની/પેઢીનું નામ] નો અધિકૃત પ્રતિનિધિ છું અને ઉપરોક્ત ટેન્ડર માટે એજન્સી વતી આ સોગંદનામું કરવા માટે સંપૂર્ણપણે સક્ષમ છું.

૨. હું/અમે આથી જાહેર કરીએ છીએ કે અમારી પેઢી/કંપનીને ભૂતકાળમાં કે હાલમાં કોઈપણ કેન્દ્ર સરકાર, રાજ્ય સરકાર, જાહેર ક્ષેત્રના સાહસ (PSU) અથવા કોઈપણ સ્થાનિક/નાગરિક સત્તામંડળ દ્વારા બ્લેકલિસ્ટ, સસ્પેન્ડ કે દંડિત કરવામાં આવી નથી.

૩. હું/અમે વધુમાં જાહેર કરીએ છીએ કે કોઈપણ સરકારી વિભાગ કે કચેરી સાથે અમારી પેઢી/કંપની સામે કોઈપણ કામગીરીને લગતો કોઈપણ પ્રકારનો કાનૂની વિવાદ કે આર્બિટ્રેશન (લવાદ) પેન્ડિંગ (બાકી) નથી.

હું આ નિષ્ઠાપૂર્વકની ઘોષણા કરું છું અને માનું છું કે તે સંપૂર્ણપણે સાચી અને યોગ્ય છે.

સ્થળ: ________________

તારીખ: ________________

સોગંદનામું કરનારની સહી

(અધિકૃત સહી કરનાર)

કંપનીનો સિક્કો / સીલ

એનેક્ષર - ૨: દસ્તાવેજોની સત્યતા અને કાનૂની કાર્યવાહી અંગેનું સોગંદનામું

(રૂ. 300/- ના નોન-જ્યુડિશિયલ સ્ટેમ્પ પેપર પર પ્રિન્ટ કરી નોટરી સમક્ષ કરવાનું રહેશે)

ટેન્ડર નોટિસ નં.: ______________________

કામનું નામ: ____

હું, નીચે સહી કરનાર, [સોગંદનામું કરનારનું નામ], ઉંમર: આશરે [ઉંમર] વર્ષ, રહેવાસી: [રહેઠાણનું સરનામું], જે મેસર્સ [કંપની/પેઢીનું નામ] (જેની રજિસ્ટર્ડ ઓફિસ [કંપનીનું સરનામું] ખાતે આવેલ છે) નો/ની [હોદ્દો] છું, તે આથી ગંભીરતાપૂર્વક શપથ પર પ્રતિજ્ઞા લઉં છું અને જાહેર કરું છું કે:

૧. હું એજન્સી મેસર્સ [કંપની/પેઢીનું નામ] નો અધિકૃત પ્રતિનિધિ છું અને આ સોગંદનામું કરવા માટે સંપૂર્ણપણે સક્ષમ છું.

૨. હું/અમે આથી જાહેર કરીએ છીએ કે ટેન્ડર બિડ સાથે અમારા દ્વારા ઓનલાઈન અપલોડ કરવામાં આવેલા અને રજૂ કરવામાં આવેલા તમામ કાનૂની દસ્તાવેજો (જેમાં PAN, GST, અનુભવના પ્રમાણપત્રો, નોંધણી તથા અન્ય તમામ પ્રમાણપત્રો વગેરેનો સમાવેશ થાય છે પરંતુ તે પૂરતું મર્યાદિત નથી), માહિતી અને નિવેદનો મારી/અમારી જાણ અને માન્યતા મુજબ સંપૂર્ણપણે સાચા, માન્ય અને અસલ (Genuine) છે.

૩. હું/અમે સ્પષ્ટપણે સમજીએ છીએ અને સંમત થઈએ છીએ કે જો અમારા દ્વારા અપલોડ/સબમિટ કરવામાં આવેલી કોઈપણ માહિતી અથવા દસ્તાવેજ ટેન્ડર પ્રક્રિયાના કોઈપણ તબક્કે અથવા કરારના અમલીકરણ દરમિયાન ખોટા, બનાવટી અથવા ગેરમાર્ગે દોરનારા જણાશે, અથવા જો કોઈ ગેરવર્તણૂક (Misconduct) જણાશે, તો સત્તાધિકારીને અમારી સામે કડક કાનૂની કાર્યવાહી કરવાનો સંપૂર્ણ અધિકાર રહેશે.

૪. આવા ગેરવર્તણૂક અથવા ખોટા દસ્તાવેજો રજૂ કરવાના કિસ્સામાં, સત્તાધિકારીને નીચે મુજબના સંપૂર્ણ અધિકારો રહેશે:

- અમારી બિડ તાત્કાલિક રદ કરવી અથવા આપવામાં આવેલ કરાર રદ કરવો.
- અમારી અર્નેસ્ટ મની ડિપોઝિટ (EMD) અને/અથવા સિક્યુરિટી ડિપોઝિટ સંપૂર્ણપણે જપ્ત કરવી.
- લાગુ કાયદા મુજબ પેઢી અને તેના અધિકૃત સહી કરનારાઓ સામે ફોજદારી (Criminal) અને દિવાની (Civil) કાનૂની કાર્યવાહી શરૂ કરવી.

હું આ નિષ્ઠાપૂર્વકની ઘોષણા કરું છું અને માનું છું કે તે સંપૂર્ણપણે સાચી અને યોગ્ય છે.

સ્થળ: _______________

તારીખ: ________________

સોગંદનામું કરનારની સહી

(અધિકૃત સહી કરનાર)

કંપનીનો સિક્કો / સીલ