बिड संख्या/Bid Number: GEM/2026/B/8050044
दिनांक /Dated: 17-09-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	03-10-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	04-10-2026 17:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	30 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat
विभाग का नाम/Department Name	Urban Development And Urban Housing Department Gujarat
संगठन का नाम/Organisation Name	N/a
कार्यालय का नाम/Office Name	Bhavnagar Area Development Authority
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :cea-bada-bvn@gujarat.gov.in Buyer Email id: buycon22.uduhdg.gj@gembuyer.in
वस्तु श्रेणी /Item Category	Financial Audit Services - Review of Financial Statements, Financial Reporting Framework; CA Firm
अनुबंध अवधि /Contract Period	11 Month(s) 4 Day(s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE 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),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	1
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)**	49000
मूल्यांकन पद्धति/**Evaluation Method**	Total value wise evaluation
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes

सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for % (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% 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.
3. 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.
4. 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

Financial Audit Services - Review Of Financial Statements, Financial Reporting Framework; CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Review of Financial Statements , Financial Reporting Framework

विवरण/ Specification	मूल्य/ Values
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit of financial statements , Reliability of financial reporting , Internal control of financial , Deterring , Investigating fraud , Compliance with law & regulations , Governance of company , Compliance with contracts , Risk Management , Review system & processes , Treasury operations , Bank Transactions , Internal Control over Financial Reporting
Type of Industries /Functions	Sales, Services and Revenue , Purchase & Procurement , Inventory & Store management , Human Resource & Payroll , Operational & Administrative , Owners Capital , Fixed assets, depreciation and amortisation , Payables , Receivables , Cash and Bank Balance
Frequency of Progress Report	Weekly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Weekly
State	NA
District	NA
एडऑन /Addon(s)	
Post Financial Audit Support	Yes

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

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

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	Bhalgamiya Shailesh Mansukhlal	364001,Bhavnagar Area Development Authority Office Building, 2nd floor, “Mahatma Gandhi Sadan”,B/H Motibaug, Town Hall, Bhavnagar-364001	Project / Lumpsum Based	• Number of Months for which Post Audit Support is required : 3

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 uploaded ATC document 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---

Tender Inviting Proposal from Chartered Accountant for Appointment of Internal Auditor

DECLARATION OF INTENT:

BADA is Urban Development Authority working as per mandate of Govt. of Gujarat, Accordingly the activity undertaken by the authority includes construction of roads, development and maintenance of parks, sewerage system, plantation within the object of **General Public Utility;** BADA intends to appoint Chartered Accountant to conduct Internal Audit, Filling Return in form of 24-Q and 26-Q for Income TDS, Form No.16,GST Consultation and filling of the authority. Proposals are invited from practicing Chartered Accountants Firms fulfilling the following Pre-Qualification Criteria to carry out the said assignment.

PRE QUALIFICATION CRITERIA:

a. The Chartered Accountant firm should be registered with the Institute of Chartered Accountants of India. Registration period of the firm should be at least 10 years.
b. Head office of the firm should be in Gujarat, if Head Office is not at Gujarat in that case well established branch office of a firm must have working at Gujarat from at least 3 years. Proof of the same shall be submitted with Annexure 2.
c. Prop. /Partner conducting audit must have experience as mention in Annexure-2.
d. For the assignment only those CA Firms will be considered which satisfy the minimum criteria prescribed in Annexure 2
e. The chartered accountant firm should not be debarred / delisted in past by any Government organization/undertakings or by any other institution. It has also to disclose that any disciplinary action has been taken by ICAI against the firm / Partner or any of its Directors. In such cases the firm is not eligible for appointment.
f. Any Conditional offer shall not be accepted. The firm shall not make any addition or alteration to the prescribed format / terms of the tender (offer document)
g. Only those Firms which fulfill minimum eligibility criteria as per Annexure 2 should apply and send their technical and financial proposal, scrutiny of the firm will be carried out exactly as per eligibility criteria

h. The financial proposal of only those firms shall be open who qualify in technical bid.

i. CA Firm will be selected on the basis of L1 in the financial proposals.

IMPORTANT DETAILS OF THE TENDER:

1. Scope of Work:

Selected CA Firm's Chartered accountant or their Executive personally visit the BADA office for the work mentioned below:

a. Verification of all vouchers related to expenses.

b. Verification of all receipts of income.

c. Verification of application of Statutory Provisions like Income Tax, Labor cases and/or any other duties, taxes, levies by central/state in this respect.

d. Verification of receipts (Grant received from State Government, Central Government or any board/ Corporation/ Company established by State or Central Government) along with rates, norms and guidelines of BADA).

e. Verification of Cashbook and Bank reconciliation statements.

f. Regular report for Compliance of provision under the Income Tax Act as and when required.

g. Filling TDS, Form No.16, GST Consultation and filling Return in form of 24-Q and 26-Q on Quarterly basis within Time limit.

h. In Board Meeting and A.G. Audit of Authority selected Firm's Executive must be present as and when required.

i. Pre Audit of running bill above 1 Lacs.

j. All Accounts related matters.

k. In Board Meeting and A.G. Audit of the Authority selected Firm's Executive must be present as and when required.

No.	Audit Fees (Without GST/Service charge)	Duration
01	Rs.49,000/-	For 01(ONE) Year

2. Submission of BID:

The intending Bidder should submit

a. Interested firms shall submit their Technical Proposal in the format prescribed herewith in Annexure -1 & 2 and quote their Financial Offer in Annexure -3 (Financial Proposal) on or before the last date of submission during office hours.

b. Success full L-1 Bidder Must have submit Security deposit as per below table

c. Agency must have EMD as per rate of 3% of the Total Estimated cost of Tender. EMD & BANK guarantee should be in form of DD submitted in **Favor of "Chief Executive Authority Area Development Authority Bhavnagar".**

d.

Category of unit	Security deposit	
	Purchase up to Rs.5 lakh	Purchase of more than Rs.5 lakh
Enterprises & organization which are Exempted From paying tender Fees & EMD As Per this Procurement Policy	Exempted	3% of order value
For all other Enterprises	5% of order value	5% of order value

e. Mode of submission of proposal must be RPAD/Speed post only. Submission of Proposal shall not be accepted by Hand.

3. Terms and Conditions:

a. Any modification in proposal after the opening date will not be considered.

b. BADA reserve the right to accept or reject any or all proposal without assigning any reason.

c. Copy of the PAN Card and GST registration (if registered) must be submitted along with the technical proposal.

d. Proposals should be completed in all respects and should fulfill all requirements of else, it is liable to be rejected without assigning any reason & any communication, and in addition the bidder will be disqualified if at any point if it found that the information provided by him is found incorrect.

e. Submission of proposal in the above state period shall be the responsibility of the proposer, however, the proposals are liable to be rejected outright and shall not be evaluated if bidder fails to meet the deadline.

f. The CA Firms cannot assign. Outsource /sublet the work entrusted, or sub contract it in any manner what so ever, or any portion of it, to any other CA, CA Firms/Individuals.

g. The CA Firm shall not disclose or pass on to any other , the proprietary of confidential information relating to the projects, their services or BADA's business or operation without prior write consent of the Management.

h. The CA Firms has to undertake that all knowledge and information not within the public domain which may be acquired during execution of the assignment shall be, for all time and for all purpose, regarded as strictly confidential and held in confidence, and shall not be directly disclose to any person whatsoever, except with the prior written permission from the appointing authority.

i. The contract can be terminated from either side, at any time after giving a Two month notice to the concern without mentioning any reason.

j. For any dispute Legal jurisdiction shall be Bhavnagar City Only.

k. The contract period in this documents is initially for ONE(1) year, on satisfactory performance of CA firm it can be extended for next year as per Chief Executive Authority, Bhavnagar Area Development Authority, Bhavnagar, discretion maximum limit of contract under this tender is THERE (3) years.

l. All accounts related matters.

4. TERMS FOR PAYMENT OF FEES

a. The CA Firm shall submit their professional bill Quarterly which is depend upon Annual Fees Approved by Competent Authority.

b. Any delay in Submission of Statutory report will make chartered accountant firm liable for penalty @1 % per Week and maximum 20% of tender price subject to the decision of the CEA.

c. Any penalty arising out due to late filing of the Income Tax Return and found to be due to error/ delay on part of the CA firm shall be deducted from the bill of the CA Firm subject to the decision of the CEA.

d. As per Govt. norms TDS etc. / other deducting shall be deducted from the payable bill.

ANNEXURE 1

OFFER FOR APPOINTMENT OF CHARTERD ACCOUNTANT FIRMS AS INTERNAL AUDITOR OF BADAUPTO TECHNICAL PROPOSAL

1	Name and address of the Firm	
2	Telephone / Mobiles Email Id	
3	Date of Establishment	
4	Constitution (Partnership/Prop.)	
5	Registration Number (enclosed copy of the latest ICAI certificate)	
6	GST Registration No.(if reg.)	
7	PAN	
8	No. and name of Partner/Prop. -FCA - ACA	

Note: All the above referred documents shall be self-attested along with seal of the firm.

Self Declaration :-

I/we _____ Prop./ Designated Partner of M/s _____ do hereby declare that information provided below is true and fair and binding to me/ us for penalty and cancellation/ termination of contract if anything found wrong later on.

- We further declare & certify that our firm has not been debarred / delisted in past by any Government organization/undertakings or not by any other institution. It is also certify that any disciplinary action has not been taken by ICAI against the firm / Partner.
- We hereby declare that the firm or any of the partner / Prop. do not have any direct or indirect interest in BADA.

Date: **Signature of Prop.**

Place:

Mem No._____

FRN No . _____

ANNEXURE 2

DOCUMENTS TO BE SUBMITTED ALONG WITH THE TECHNICAL PROPOSAL FOR QUALIFYING MINIMUM ELIGIBILITY CRITERIA:

Sr. no	Minimum Eligibility	Proof to be Enclosed
1	Name and address of the Head office of a Firm and Branch (if any)	Address proof of the same
2	Practicing Chartered Accountants Firm should be registered in ICAI and registration period of the firm should be at least Twenty (10) years	Latest Certificate of Constitute issued by the ICAI
3	The firm should have an average gross receipts from profession of Rs.10 lakh (Rupees Ten lakh) in the last three years including on	Income Return in Details
4	(1)The Firm should have completed audit work for any (1) department of Govt. of Gujarat. or (2) PSU of Govt. of Gujarat or (3) Authority/Board/Corporation of Government of Gujarat in last 5 years.	Letter from the concerned Entity.

Note: All the above referred documents shall be self-attested along with seal of the firm.

Annexure -3

FORMAT FOR THE FINANCIAL PROPOSAL

(TO BE SUBMITTED IN SEPARATE SEALED COVER)

1	**Name and address of the firm**	
2.	**Annual Professional Fees for Internal Auditor (Excluding of all Taxes)**	**Rupees in figure Rupees in word**

Official Seal and Signature of Chartered Accountant firm