

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	01-06-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	01-06-2026 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	Agriculture And Co-operation Department Gujarat
संगठन का नाम/Organisation Name	Directorate Of Agriculture
कार्यालय का नाम/Office Name	Directorate Of Horticulture
वस्तु श्रेणी /Item Category	Financial Audit Services - Audit report; 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)	7 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
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) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	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	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
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)	225000
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
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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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. 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.

5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Number of Years of firm/company's existence as per ICAI certificate:The chartered Accountant Firm should have been incorporated or registered with ICAI before 31/03/2022 i.e. three year old firm

Number of years of experience as on date of which at least XX years should be in internal/external audit of companies, PSUs and centrally funded institutions.:The Firm should have successfully completed one internal audit / pre-audit / statutory audit assignment of government or semi government or government PSU / Board / Corporation / Company / Society / Mission with total turnover or expenditure of at le

Number of full-time partners/experienced and qualified professionals in full time employment at senior level with experience in handling similar or relevant projects:The firm should have at least Two CA as partners.

Financial Audit Services - Audit Report; CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Audit report
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Pre Audit
Type of Industries/Functions	undefined , Payment Claim or Payment Order
Frequency of Progress Report	As and when required
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As and when required
State	NA
District	NA
एडऑन /Addons	
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
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अतिरिक्त विशिष्ट दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	CHAUDHARI DILASABEN NIKULKUMAR	382010,Office of National Horticulture Mission, 4th Floor,B-Block, Krishibhavan, Sector-10-A, Gandhinagar	Project / Lumpsum Based	<ul style="list-style-type: none"> Number of Months for which Post Audit Support is required : 12

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

1. Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. The period of pre-audit would be one year i.e. F.Y. 2026-27 which will be extended on the same scope, terms and conditions with 10% increase on accepted fees for subsequent financial years. Such extension will be for maximum 4 years. The extension will be based on performance of the work.

5. Buyer Added Bid Specific Scope Of Work(SOW)

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

6. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

7. 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 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---

**Additional Qualification Criteria
(GeM Based Bid for Pre-Audit)**

Only practicing chartered accountant firm is permissible to participate in the tender process.

Sr. No.	Minimum Qualification Criteria	Documents to be furnished as supporting
1	The chartered Accountant Firm should have been incorporated or registered with ICAI before 31/03/2022 i.e. three year old firm	Self-certified latest Firm Card issued by ICAI
2	The firm should have at least two CA as partners.	Self-certified latest Firm Card issued by ICAI
3	The firm should have earned at least Rs. 7.00 lakh from audit and attestation services during last FY 2025-26	Self-Attested / Certified Statement of Income (as per format)
4	The Firm should have successfully completed one internal audit / pre-audit / statutory audit assignment of government or semi government or government PSU / Board / Corporation / Company / Society / Mission with total turnover or expenditure of at least Rs. 50.00 Cr during last 3 (Three) FYs i.e. 2023-24, 2024-25, 2025-26	Satisfactorily completion certificate of the client and copy of work order/GeM Portal contract agreement with self-certified P&L, I&E and Balance sheet of that FY. (as per Format)
5	The firm must have HO/Branch office in Gujarat Service Provider registered address must have head office / branch office at Ahmedabad / Gandhinagar	Self-certified latest Firm Card issued by ICAI

- i. All the supporting documents as stated above would have to be uploaded in single pdf chronologically.
- ii. The scanned documents would have to be clear and readable.
- iii. The L1 party will have to produce original documents before award of the contract or as and when asked by GSHM.
- iv. If the scanned documents are found to be incorrect/insufficient/unreadable/unacceptable, the bid shall be summarily rejected without stating any reason whatsoever.


DDH/NHM

Format

Work Experience Certificate

(For Government / PSU Tender Purpose)

This is to certify that M/s <<Name of Firm>>, Chartered Accountants, having office at <<Registered Address>> were appointed as <<Type of Work>> of <<Name of Govt. Body/PSU/Society with Address>> vide GEM Order No. <<GEM Contract No.>>, dated <<dd/mm/yyyy>>.

The firm carried out the **Internal Audit for the Financial Year <<Financial Year>>** as per work order mentioned as above.

It is certified that the assigned work has been completed satisfactorily and the <<Type of Audit Report>> Audit Report has been duly submitted to the office.

The financial particulars of <<Name of Govt. Body/PSU/Society with Address>> for FY <<Financial Year>> are as under:

Particulars	Amount (₹)
Turnover	
Net Worth/ Corpus Fund	

This certificate is issued on request of the firm for the purpose of **submission in Government / PSU tenders, pre-qualification criteria, and other official requirements.**

Encl.:

- GeM Contract
- Audit Report / Financial Statement

For,

<<Name of Govt. Body/PSU/Society with Address>>

Authorized Signatory


DDH / HM

for,

<<Name of Govt. Body/PSU/Society with Address>>

Format

Annual Turnover Certificate

This is to certify that M/s <<Name of Firm>>, Chartered Accountants have income from Audit & Attestation services in the last three years ending on 31st March 2025 as follows

No.	Financial Year	
1	2023-24	
2	2024-25	
3	2025-26	
Total		
Average Turnover		

For, is to certify that M/s <<Name of Firm>>, Chartered Accountants have income from Audit & Attestation services in the last three years ending on 31st March 2025

<<Name of Firm>>

Chartered Accountants

FRN:

No.	Financial Year	
1	2023-24	
2	2024-25	
	2025-26	
Total		
Average Turnover		

Authorized Signatory with Stamp

M.No.:

Date :

UDIN :


DDH/NHM

For,

<<Name of Firm>>

Chartered Accountants

FRN:

Authorized Signatory with Stamp

M.No.:

Date :

UDIN :

**Additional Scope of Work
(GeM Based Bid for Pre-Audit)**

1. For all the necessary details of the "Gujarat Horticulture Mission Society", (<https://doh.gujarat.gov.in>) may be referred to "GHMS". Henceforth, Gujarat Horticulture Mission Society (GHMS), 4th Floor, Krushi Bhavan, Gandhinagar is referred to be as "HO".
2. Henceforth, the successful Chartered Accountant Firm for the pre-audit is referred to be as "the firm".
3. District Offices implementing the scheme or utilizing fund allocated by "GHMS" is referred to be as "District Office".
4. **The scope of work under the assignment shall cover to**
 - The Pre-Audit will consist of detailed audit of Payment Claim / Payment Order before disbursement.
 - The subsidy Claims and Payment Order at "GHMS" level will be audited in compliance with applicable and prevalent schematic guidelines. The pre-audit will have certified that the claim is in line with applicable guideline of respective scheme.
 - The pre-auditor will have to certify that the expenses are in order and acceptable in all respects including arithmetic accuracy.
 - The pre-auditor will have to scrutinize and tally the bills / vouchers, payment and receipts with bank account statements, Joint inspection team report which are furnished with claim in order to ensure expenses are actually made. Each and every expense should be in line with policy guideline supported by documentary evidence.
 - Pre-auditor to certify and assure the payment claim submitted is acceptable and correct in order to guideline and norms.
 - Pre-auditor or its authorized nominee will have to keep itself updated with all the changes being introduced in policy guideline / schematic policies etc.
 - Generally accepted wisdom will have to be applied while certifying payment claim.
 - The audit function will be made at the office of "GHMS" and no documents would be allowed to be brought outside without prior approval.
 - A standard certificate to be conveyed post award of work shall be issued by the pre-auditor for each payment claim.
 - **Volume of work** : Tentative No. of payment claims to be pre-audited may be around 125 claims. Each Subsidy Payment Claim would consist of around 100 sub vouchers. Project proposal above Rs. 5 lakh and above will only be pre-audited, however in specific cases irrespective of amount, bills/claims could be offered for pre-audit.


DDH/NHM

**Additional SLA
(GeM Based Bid for Pre-Audit)**

1. Deliverables :

No	Deliverables	Time Line
1	Pre-audit certificate / Observation in an acceptable format for each payment claim	Within working 3 days from day on which it is provided by GSHM
2	Report, if any	As and when required

2. Evaluation and comparison of bids :

- I. Technical evaluation shall be done based on the qualification criteria stipulated under the tender document.
- II. Financial Bids of only those bidders who qualify on the basis of technical evaluation will be open.
- III. L1 will be evaluated or decided based on total financial quote offered by all the technically qualified bidders.

3. Payment Schedule :

- I. Total accepted fees for the entire assignment will be divided into quarterly installments. Each installment will be released after completion of a quarter.

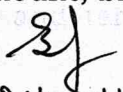
4. Financial Bid :

Particular	Total Fixed Lump Sum Fees in INR
Fixed lump sum fees for carrying out Pre-audit work of Payment Claim and Payment Order at "Gujarat Horticulture Mission Society" (GHMS) as per scope and terms and conditions laid down in the tender document.	

5. Period of Pre-Audit

The period of pre-audit would be one year i.e. F.Y. 2026-27 which will be extended on the same scope, terms and conditions with 10% increase on accepted fees for subsequent financial years. Such extension will be for maximum 4 years. The extension will be based on performance of the work.

- 6. Volume of work :** Tentative No. of payment claims to be pre-audited may be around 125 claims. Each Subsidy Payment Claim would consist of around 100 sub vouchers. Project proposal above Rs. 5 lakh and above will only be pre-audited, however in specific cases irrespective of amount, bills/claims could be offered for pre-audit.


DST. GHM

11. Once GeM based contract is generated in favour of the successful chartered accountant firm as per the tender terms and conditions, an agreement consisting of
7. To discharge the above scope, the firm will have to deploy adequate number of resources under supervision of senior paid resource. The CA partner or paid CA employee would have to oversee all the execution.
8. Lodging, boarding, travelling expense and any type of out-of-pocket expense for executing the assignment shall not be paid. All elements of expenses will have to be factored appropriately by the bidder while quoting fixed lump sum fees for the assignment.
9. Reasonable assistance, records, computer, furniture, resource, stationery and infrastructure to discharge the function will be offered by the "GHMS".
10. There will be no tender fee, EMD and performance security for the tender.
11. Once GeM based contract is generated in favour of the successful chartered accountant firm as per the tender terms and conditions, an agreement consisting of GeM based contract, additional scope of work, additional eligibility criteria and additional SLA as part and parcel of the contract shall be executed between "GHMS" and the firm within a week.
12. After execution of this agreement, the assignment will be considered to have formally assigned to.


DDH/NHM