



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5382926  
Dated/दिनांक : 12-09-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-10-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-10-2024 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Gujarat
Department Name/विभाग का नाम	Health & Family Welfare Department Gujarat
Organisation Name/संगठन का नाम	Gujarat Medical Education And Research Society (gmers)
Office Name/कार्यालय का नाम	Gujarat
Item Category/मद केटेगरी	Financial Audit Services - Audit report, Review of Financial Statements, Financial Reporting Framework; CAG Empaneled Audit or CA Firm, CA Firm
Contract Period/अनुबंध अवधि	3 Month(s) 1 Day(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	30 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	7 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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

**Bid Details/बिड विवरण**

<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	Yes
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	3 Days
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	1700000
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	51000

**ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	6

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। 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।

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

**Beneficiary/लाभार्थी :**

CEO GMERS

6th Floor, National Health Mission Bhavan, Civil Hospital Campus, Sector 12, Gandhinagar, 382016  
(Gujarat Medical Education And Research Society)**MII Compliance/एमआईआई अनुपालन**

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

MSE Purchase Preference/एमएसई खरीद वरीयता	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.

**Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा**

**Number of Years of firm/company's existence as per ICAI certificate:**The firm should have been registered with ICAI for a period of at least 10 years as on the last date of bid submission.)

**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 must have experience of conducting at-least two Audits (Internal, Pre/ Concurrent/Statutory) of any Government entity in last five years (i.e. Financial Year 2018-2019 to 2023-2024)

**Number of full-time partners/experienced and qualified professionals in full time employment at senior level with experience in handling similar or relevant projects:**There must be at least three qualified Chartered Accountants in the firm. Two Chartered Accountants out of three must be Partner of the firm. If any C.A. is the employee of the firm, then he/she must be working with the firm for more than One year.

**Pre Bid Detail(s)**

Pre-Bid Date and Time	Pre-Bid Venue
19-09-2024 15:00:00	Office of Deputy Director (Accounts) Gujarat Medical & Education Research Society (GMERS) 6th Floor, National Health Mission Bhavan, Civil Hospital Campus, Sector 12, Gandhinagar

**Financial Audit Services - Audit Report, Review Of Financial Statements, Financial Reporting Framework; CAG Empaneled Audit Or CA Firm, CA Firm ( 1 )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
<b>Core</b>	
Scope of Work	Audit report , Review of Financial Statements , Financial Reporting Framework
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm , CA Firm
Type of Financial Audit	Statutory Audit
Category of Work under Financial Audit	Audit of financial statements
Type of Industries/Functions	Purchase & Procurement , Fixed assets, depreciation and amortisation , Receivables , Payables , Cash and Bank Balance
Frequency of Progress Report	Yearly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Monthly
State	NA
District	NA
<b>Addon(s)/एडऑन</b>	
Post Financial Audit Support	NA

**Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़****Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	Baldevbhai Rabari	382016,4th floor, O block, New OPD building, Civil Hospital campus	1	N/A

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****1. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**TENDER DOCUMENT FOR APPOINTMENT  
OF  
STATUTORY AUDITOR  
FOR FIVE YEARS FROM FINANCIAL YEARS 2019-20 to 2023-24  
AT  
GUJARAT MEDICAL EDUCATION  
& RESEARCH SOCIETY (GMERS  
)  
GANDHINAGAR**

# GUJARAT MEDICAL & EDUCATION RESEARCH SOCIETY (GMERS)

6<sup>th</sup> Floor, National Health Mission Bhavan, Civil Hospital Campus, Sector 12, Gandhinagar

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**Invitation of Bid Documents for appointment of a firm of Chartered Accountants as Statutory Auditors**

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**Data Sheet**

**A) Tender Dates:**

1)	Name of the Activity	Appointment of a firm of Chartered Accountants as Statutory Auditors
2)	Date of Issue of Invitation	_____
3)	Last date of collection of tender copy from GMERS HO	_____ (Will it not be online?)
4)	Bid Due Date/ Last date of Bid submission	before 16:00 hours For Submission of Technical Bid & Financial Bid in Hard Copy only
5)	Date and Time of Opening Bids	at 16:00 hours
6)	Opening of Financial Proposal	Immediately after Technical Evaluation
7)	Authorized Representative	CEO/Authorized Officer, GMERS
8)	Email for correspondence	ceogmers@gmail.com/gmersac@gmail.com
9)	Address for submission of Bids	<b>Chief Executive Officer</b> Gujarat Medical & Education Research Society (GMERS)  6 <sup>th</sup> Floor, National Health Mission Bhavan, Civil Hospital Campus, Sector 12, Gandhinagar
10)	Tender Fees	Rs. 1500/-

11)	Earnest Money Deposit	3% of estimated value i.e. Rs. 51,000/-
12)	Bid Estimated Value	Rs. 17.00 lakhs (Including Tax) for five years (FY 2019-20 to FY 2023-24)

## **GUJARAT MEDICAL & EDUCATION RESEARCH SOCIETY (GMERS)**

6<sup>th</sup> Floor, National Health Mission Bhavan, Civil Hospital Campus, Sector 12, Gandhinagar

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### **Invitation for Bids**

Selection of a Chartered Accountant Firm to act as STATUTORY AUDITOR for **Gujarat Medical & Education Research Society (GMERS)** a Society established under the Health & Family Welfare Department, Government of Gujarat.

#### **1. Introduction: -**

**Gujarat Medical & Education Research Society (GMERS)** (Hereinafter referred to as "GMERS" or "Society") is registered with the Bombay Public Trust Act, 1950 and the Societies Registration Act, 1860 and its wholly owned Government of Gujarat's venture.

In order to meet the National need for more doctors and to improve Human Development Index in the state by increasing the availability of qualified doctors, State Government of Gujarat has planned to establish new medical colleges under Gujarat Medical Education and Research Society which has commenced setting up institutions of excellence in medical education and research in various parts of the State, thus ensuring spread of health care services and medical knowledge.

There are **13 (Thirteen)** Medical Colleges, 14 (Fourteen) Hospitals & Head Office functioning at H. O., Sola-Ahmedabad, Gotri-Vadodara, Dharpur-Patan, Gandhinagar, Valsad, Junagadh, Vadanagar, Himatnagar, Navsari, Rajpipda, Godhra, Morbi and Porbandar. These Colleges and Hospitals carry out activities under the direction and control of GMERS to improve the Quality of Healthcare Services by providing skilled, sufficient and competent manpower in the entire state of Gujarat & beyond and to make Gujarat state a Medical Education hub.

GMERS intends to appoint a Firm of Chartered Accountants for handling the Statutory Audit assignments for its activities as described in **Annexure-1**. for the year 2019-20 to 2023-24.

General Terms and Conditions of Tender notice and assignments are mentioned in **Annexure -2**.

- Details of scope of work, other terms & conditions as per **Annexure-3**.
- Minimum Eligibility/Qualification criteria are mentioned in **Annexure-4**. Further, each firm meeting with the Minimum Qualification criteria and submitting the proposal has to submit required supporting evidences/documents as mentioned in **Annexure-4**.
- Firms of Chartered Accountants meeting with the Minimum Pre-qualification criteria as mentioned in Annexure-4 of this Tender Document, are invited to fill Technical Bid as per **Annexure-5** and Financial Bid as per **Annexure-6** for the Statutory Audit Assignment.

It is the responsibility of the bidder to submit the bid within time limits. Delay in receiving the bids due to any reason, GMERS will not be responsible for the delay and GMERS will not consider delayed bids in any case.

The decision of the Committee of GMERS regarding evaluation will be final. For Scope of work, other terms and conditions, format of technical bid & financial bid etc. please go through the Annexure 1 to 7 attached with this tender document.

Technical bid and financial bid with all the relevant documents as per requirement of the Bid must be submitted in hard copy to GMERS.

The Technical Bid shall include details given in Annexure - 5 attached herewith along with other required details/documents as per details given in Annexure - 4. The technical Bid shall be submitted in hard copy and shall be submitted in separate sealed envelope. All the pages of Technical Bid shall be signed by partner of the firm and the seal of firm shall be affixed on all the pages. Bidder must submit an Affidavit as per draft enclosed as Annexure - 7. (On Stamp Paper of Rs. 100)

The Financial Bid shall be submitted in the format given in Annexure - 6 attached herewith in separate sealed envelope. The financial bid shall be submitted in hard copy and shall be submitted in separate sealed envelope. The financial bid shall be signed by partner of the firm and the seal of firm shall be affixed thereon.

While submitting the bids, the bidder should invariably submit in two sealed envelopes with all the relevant documents as per the requirement of the Tender. The sealed envelopes should be suitably superscribed as follows:

Envelope 1: Technical Bid for appointment of Statutory Auditors.

Envelope 2: Financial Bid for appointment of Statutory Auditors.

The two sealed covers should be enclosed in a larger envelope duly sealed and super scribed as "Appointment of a firm of Chartered Accountants as S tatutory Auditors" and should be submitted by courier or delivered persona lly at GMERS office, before \_\_\_\_\_ - 16:00 hrs.

**Chief Executive Officer**

Gujarat Medical & Education Research Society (GMERS)

6<sup>th</sup> Floor, National Health Mission Bhavan,

Civil Hospital Campus, Sector 12, Gandhinagar

**Annexure- 1**

**Details of Activities of GMERS: -**

GMERS invites Technical Bid and Financial Bid for its below mentioned Activates/ Projects:

<b>SN</b>	<b>Particular</b>	<b>Brief Description</b>
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<p><b>1</b></p>	<p><b>GMERS Head Office &amp; Its Hospitals and Colleges</b></p>	<p>Generally, GMERS fill the gap in Human Resources in Health Care Sector. GMERS covers whole of Gujarat, while Medical Colleges and H.O.D. have been set up in different 13 districts starting from 2009-10.</p> <p>The Objectives of the GMERS is to provide the Medical Education, Medical Services and Medical Research and work as a service organization for running and maintenance of Medical College and providing of Medical Services in the State of Gujarat.</p> <p>The GMERS is managed and run from the funds received by the Government of Gujarat/Government of India or any fund, aid, donations received from any individual/Institutions / Company / Firm /Association of Persons or any other International Agency and Society has maintained and run the Medical College &amp; in the field of the medical science extends and accepts all its support to the any existing any organizations / bodies / institutions managed and controlled by the State / Central Government in the interest of providing the medical services in the interest of the Society at large.</p> <p>GMERS has engaged in open up the Medical Colleges and Research Institution in the field of Medical Research or in any other clinical field to impart the medical education and training to the existing and prospective staff of the field.</p>
<p><b>2</b></p>	<p><b>Sources of Income</b></p>	<p>The main source of receipt of GMERS is funds from Governments. GMERS allots funds to its Colleges and Hospitals as per their budget requirement. Besides funds from Government, other sources of Income include: -</p> <ol style="list-style-type: none"> <li>1. Any earmarked or special fund created by Government or the Society;</li> <li>2. Fees received from Students;</li> <li>3. Loans, funds, financial assistance etc. received from National and International organizations;</li> <li>4. Donations or contribution from persons or bodies;</li> <li>5. Income from investments;</li> <li>6. Any other Income.</li> </ol>

## **Annexure-2**

### **General Terms & Conditions of the Tender Notice/Assignment: -**

1. All Annexures mentioned hereinafter form integral part of this tender notice. Firm will have to perform the functions as per the scope of work and other terms and conditions mentioned in **Annexure 3**.
2. **AMENDMENT OF BIDDING DOCUMENTS:**
  - At any time prior to the deadline for submission of bids, Society, for any reason, whether at its own initiative or in response to the clarifications requested by prospective bidders may modify the bidding documents by amendment & Email to Bidder.
  - All prospective bidders are requested to browse our website & any amendments / corrigendum / modification will be notified on our website only and such modification will be binding on them.
  - In order to allow prospective bidders reasonable time to take the amendment in to account in preparing their bids, Society, at its discretion, may extend the deadline for the submission of bids.
3. **LANGUAGE OF BID:**

The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an appropriate translation of the relevant pages in English. For purposes of interpretation of the bid, the translation shall govern.
4. **FRAUDULENT & CORRUPT PRACTICE:**
  - Fraudulent practice means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract and includes practice among Bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the GMERS of the benefits of free and open competition.
  - “Corrupt Practice” means the offering, giving, receiving or soliciting of anything of value, pressurizing to influence the action of a public official in the process of Contract execution.
  - GMERS will reject a proposal for award and may forfeit the security deposit if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for, or in executing, contract(s).
5. **LACK OF INFORMATION TO BIDDER:**
  - The Bidder shall be deemed to have carefully examined all Bidding documents to his entire satisfaction. Any lack of information shall not in any way relieve the Bidder of his responsibility to fulfill his obligation under the Contract.
6. **MODIFICATION AND WITHDRAWAL OF BID:**

- No Bid may be modified subsequent to the deadline for submission of bids.
- No Bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of Bid validity specified by the Bidder on the bid letter form. Withdrawal of a Bid during this interval may result in the bidder's forfeiture of its Bid security

**7. CONTACTING GMERS:**

- Bidder shall not approach GMERS officers outside of office hours and/ or outside GMERS office premises, from the time of the Bid opening to the time the audit assignment is awarded.
- Any effort by a bidder to influence GMERS officers in the decisions on Bid evaluation, bid comparison or contract award may result in rejection of the Bidder's offer. If the Bidder wishes to bring additional information to the notice of the GOG, it should do so in writing.

**8. REJECTION OF BIDS**

GMERS reserves the right to reject any Bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder(s) or any obligation to inform the affected Bidder(s) of the grounds for such decision.

9. Technical bids submitted by the firms meeting the eligibility criteria will be evaluated by the Committee. Financial bids of only those firms whose technical bid criteria are satisfied will be considered for opening of financial bids. The decision of the committee regarding evaluation will be final.

10. The financial bids of technically qualified bidders only will be opened before the Competent Authority of GMERS.

11. Appointment order will be issued to the qualified firms of Chartered Accountants having quoted L1 price in Financial Bid of technically qualified bidder.

12. The appointment will be for a period of five years from FY 2019-20 to FY 2023-24.

13. The Whole Process of the Tendering can be cancelled / modified/ redefined/ Altered by GMERS without giving any Prior notice or reason.

14. In case of Termination of contract due to dissatisfaction of services, the assignment will be given to the firm at the sole discretion of Management.

15. EMD of bidders who are not selected for contract will be returned without Interest. If the Bidder is selected for appointment, then the EMD

will be kept as Security Deposit.

16. Any influence of any type may disqualify the bidder C.A. firm and the bid will be rejected outright.
17. For carrying out the said assignments, Fees will be paid on submission of bill and fulfillment of relevant terms & conditions mentioned in the appointment order. Applicable Tax will be admissible as per applicable rate from time to time.
18. Statutory Audit Team shall invariably be headed by Chartered Accountant having specialized knowledge and experience of the Statutory Audit of Government undertakings. Further, Team must consist of sufficient qualified Audit Assistants to complete the assignment within stipulated time frame.
19. Jurisdiction will be Gandhinagar only.
20. In case firm fails to perform satisfactorily; GMERS reserves rights to terminate the assignment at any time by giving 15 days advance notice. GMERS also reserves right to assign uncomplete work to any other C A firm. Proportionate fees of the work done will be paid as may be decided by the authority, subject to NOC by the selected bidder.
21. The selected Chartered Accountant firm has to Complete Statutory Audit within 90 days from the date of Appointment. Further 60 days may be extended by the competent authority considering the actual facts and circumstances in writing from the selected Chartered Accountant firm. There after no time limit shall be extended. Thus, firm has to complete the audit assignment and submit reports not later than 150 days under any circumstances.
22. The selected Chartered Accountant firm should deploy at least 6 assistants under supervision by the partner of the firm. The firm should start audit of three units or more at one point of time. The respective team is required to visit the different locations of GMERS to carry out the statutory Audit.
23. Tender fee is payable. However, exemption from payment of earnest money will be considered for registered MSEs as per Government of Gujarat policy subject to submission of copy of registration as MSME with competent authority.

24. The Statutory Audit firm appointed by GMERS during previous year ending on 31/03/2019 is not eligible to participate in this tender process.

25. As per ICAI guidelines (having regard to independence), the Internal Audit Firm, Pre-audit Firm and Financial / Accounting Consultant Firm appointed by GMERS during the Financial Years 2019-20 to 2023-24 is not eligible to participate in this tender process.

### **Annexure -3**

#### **Scope of work**

1. **Broad Scope of work of the selected firm will be as follows:**

**Statutory Audit as per the requirement of Bombay Public Charitable Trust Act, 1950 of HO and following Colleges & Hospitals:**

<b>Sr No</b>	<b>Location</b>	<b>Unit Name</b>	<b>Audit Period</b>	<b>Total Financial Years</b>	<b>Total Entries In Tally (Provisional)</b>	<b>Total Expenses/Payments (Provisional) Rs in Crore</b>
1	Gandhinagar	Head Office		5	12 6,5	44.46
2		College		5	49 10,3	209.77
3		Hospital		5	91 8,5	312.43
4	Ahmedabad-Solapur	College		5	98 6,7	307.32
5		Hospital		5	68 10,3	302.28
6	Vadodara-Gotri	College		5	37 6,0	285.92
7		Hospital		5	91 9,9	270.94
8	Himatnagar	College		5	04 13,9	210.52

9		Hospital	FY 2019-20 to FY 2023-24	5	22	8,6	210.19
10		College		5	47	6,3	181.51
11	Patan-Dharpur	Hospital		5	65	9,3	153.49
12		Hospital		5	62	1,9	37.37
13	Junagadh	College		5	53	6,9	164.77
14		Hospital		5	72	5,0	218.91
15	Valsad	College		5	11	8,0	191.29
16		Hospital		5	02	13,2	190.81
17	Vadnagar	College		5	36	10,2	200.56
18		Hospital		5	00	8,3	108.58
19	Navsari	College	FY 2022-3 and FY 2023-24	2	61	1,8	43.56
20		Hospital		2	55	2,7	19.73
21	Rajpipla	College	FY 2022-3 and FY 2023-24	2	05	1,4	33.51
22		Hospital		2	36	2,4	20.21
23		College	FY 2022-3 and FY 2023-24	2	93	1,3	44.02
	Morbi						

24		Hospital		2	93	5	11.64
25	Porbandar	College	FY 2022-3 and FY 2023-24	2	36	2,7	39.54
26		Hospital	FY 2023-24	1	74	1,8	18.76
27	Godhra	College	FY 2022-3 and FY 2023-24	2	75	9	37.65
28		Hospital	FY 2023-24	1	79	1,1	16.68
					<b>1,67,827</b>		<b>3,886.42</b>

## 2 Statutory Audit to cover the areas ensuring that

- (a) Transactions are recorded as per Generally Accepted Accounting Principles and are booked to proper Accounting Heads.
- (b) Utilization of Funds is in accordance with the Conditions on which it is sanctioned.
- (c) Incomes/Funds are utilized for purposes for which they are provided.
- (d) Goods and services have been procured in compliance with the financing agreement.
- (e) Transactions are duly supported by proper supporting documents.
- (f) Propriety of the transactions be checked.
- (g) Checking the maintenance of books of accounts and records.
- (h) Checking the bank reconciliation statements.
- (i) Checking of component wise, category-wise and account head wise expenditures.
- (j) Checking of various taxes/statutory compliance.
- (k) Verification of fixed deposits and checking of interest received.
- (l) Verification of vouchers, Journal Entry, all transactions of provision.
- (m) Review of previous audit Paras and compliances to the extent possible.
- (n) Comment on Misappropriation of funds, if any.
- (o) Verification of Year end balances with Banks/GSFS (including reconciliation)
- (p) Grant utilization and issue of Grant utilization Certificate (if necessary).

- (q) **To give Management Letter incorporating all points/matters which are of very important in nature considering the operations of GMERS.**
- (r) **Verification of Movable and Immovable assets and verifying the entries in Dead Stock Register.**
- (s) **Scrutiny of General Ledger and Verification of Income and Expenditure Statement , and Balance sheet and other Schedules.**
- (t) **Any other, as may be deemed fit.**

### **3 Accounting policy & standard**

- (a) **To ensure that accounts are prepared on the basis of generally accepted accounting practices and applicable accounting standards as per the Institute of Chartered Accountants of India guidelines.**
- (b) **To discuss with Management/ Financial Consultant in respect of any deviation in the policies.**
- (c) **Review of Accounts.**
- (d) **Check all recorded entries comply with accounting standard.**

### **4 System Improvement:**

The selected firm will report any lacuna noticed in the existing procedures and suggest improvement. Any duplication of work or unnecessary data noticed will be highlighted separately by a letter to CEO, GMERS.

### **5 The Chartered Accountant firm so appointed would be required to give:**

- a. **The Auditor will be required to audit and opine on truth and fairness of the financial statements of Gujarat Medical Education & Research Society which comprises of the Balance Sheet as at year end, Income and Expenditure Account and the Cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory information in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI)**
- b. The auditor will be required to conduct the audit in accordance with the Standards on Auditing (SAs) issued by ICAI. The auditor firm must be independent of the entity in accordance with the ethical requirements that are relevant to the audit of the financial statements.
- c. The auditor would be responsible to give reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes opinion. The auditor must exercise professional judgment and maintain professional skepticism throughout the audit.
- d. **The Auditor Shall**
  - **Obtain an understanding of internal financial controls relevant to the audit.**
  - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures.

losures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained.
  - Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- e. **The auditor shall Communicate with the management regarding, the planned scope and timing of the audit and significant audit findings that were identified during audit .**
- f. The Auditor's report should be in accordance with Guidelines issued by ICAI as specified in SA 700.
- g. **The Auditor will require to provide following reports in accordance with the format of Trust Act/Societies Act and also in the format as per circular No. MIS-10-2013-471874 -GOC dated 22/08/2013.**
- **Separate report of each College**
  - **Separate report of Each Hospital**
  - **Separate Report of Head Office**
  - **Consolidated Audit Report of GMERS as a whole**
  - **Statement in annual report which describes the work carried out by GMERS.**
  - **Certifications required by Fee Fixation Committee**
  - **Grant Utilization Certificate if required**

**All the above reports/certificates should be submitted for each financial year.**

- (a) **In addition to the audit reports, the firm will prepare a "Management Letter" separately in which the auditor will: -**
- **Give comments and observation on the accounting records, systems, and internal controls that were examined during the course of audit;**
  - **Identify specific deficiencies and areas of weakness in systems and internal controls and make recommendations for their improvements;**
  - **Report on the degree of compliance of each of the financial covenants of the financing agreement and give comments, if any, on internal and external matters affecting such compliance;**
  - **Communicate matters that have come to the attention during the audit which might have a significant impact on the working of GMERS & its colleges.**

#### **6 Co-ordination as Team work:**

- (a) **The selected firm will co-ordinate with the Management at a periodical meeting to review the progress of the work and to ensure requirements be fully met and that team as a whole can complete the work in time.**
- (b) **Also to suggest measures for improving Management Information System.**
- (c) **To express professional opinion on the financial position of GMERS as a whole for the funds received and expenditure.**

**7 Time Schedule of the Assignment:**

The selected Firm is required to start the Statutory Audit assignment as early as possible so that arrears of accounts and audit can be cleared at the earliest.

**8 Other Terms & Conditions:**

**(a) Appointment of Firm:**

The Appointment will be for financial years 2019-20 to FY 2023-24.

In order to complete arrears of accounts, GMERS may appoint more than one (1) Statutory Auditors (Branch Auditor) and One Firm may be Central Auditor.

**(b) Payment of the Fees:**

For carrying out the said assignments, fees are payable for the whole term of assignment. Payment of professional fee shall be made on yearly basis. Applicable Goods & Services Tax will be admissible as per applicable rate from time to time.

**(c) Obligation on the Firm:**

The CA / CA firm cannot Assign/ outsource/sublet the work entrusted or sub-contract in any manner whatsoever, or any portion to other C.A. /C.A. firm.

**9 Confidentiality: -**

**(a) The Appointed Firm, their personnel, partners or employee, shall not, disclose any proprietary or confidential information relating to any of the project(s) / Scheme(s) / Initiative(s) services / contracts or the GMERS 's operations without prior written consent of the management of GMERS.**

**(b) The firm shall deliver all reports and other documents to GMERS together with a detailed inventory thereof. The Firm may retain a copy of such report and documents but shall not use these reports and documents for purpose unrelated to this contract without prior written approval of GMERS.**

**(c) The Appointed Firm has to undertake that all the knowledge and information not within the public domain, which may be acquired during the execution of the assignment(s), shall be, for all time and for all purposes, regarded as strictly confidential and held in confidence, and shall not be directly disclosed to any person whatsoever, except with the prior written permission of GMERS, the Appointing Authority.**

**10 Penalty: -**

In case the work is not completed within stipulated time limit or any extension thereof, Penalty at 1% per week of delay of the order value will be deducted. The penalty will be increased by 1% for each calendar month of delay and the same shall be recovered from the bills. However, the total penalty shall not exceed 10% of the total value of order. In case the penalty exceeds 10%, of the order, appointment will be liable to be cancelled along with forfeiture of Security deposit and recovery of liquidated damages.

The above provision is notwithstanding the right of GMERS to get the w

ork executed at the risk and at the cost of the Bidder and to avail of the other remedies/provisions laid down in the terms of bid/contract.

If the firm or any partner thereof is found guilty of gross negligence, lack of duty of care, misrepresentation and misstatement of facts, hiding the facts, falsification, undue delay in performance of duties, using or giving the details gathered during the assignment to other parties without permission of GMERS, non-observation of instructions given by GMERS, unauthorized retention of records of GMERS, violating the terms and conditions of this assignment, unauthorized changes in the records of GMERS, indulging in malafide practices or any other cognizable offence or breach, The Firm will be punishable with any or all of the following consequences:-

- (a) **Removal from the statutory audit assignment with immediate effect /from the date specified.**
- (b) **Removal from any other assignment with immediate effect or from the date specified by GMERS.**
- (c) **Deduction of percentage of fees as determined by GMERS.**
- (d) **Ban from accepting the future assignment of GMERS.**
- (e) **Black listed from any Government assignments which will be reported to Finance Department or Health & Family welfare Department.**
- (f) **Any other legal consequences or any other actions deemed appropriate by GMERS**

## **Annexure - 4**

### **Pre-Qualification Criteria and Evaluation of Bids**

GMERS intends to appoint Category-II (As per Govt. of Gujarat, Finance Department GR dated 16.09.2019 read with 08.06.2020) Chartered Accountant firm.

<b>Sr. No.</b>	<b>Qualification Criteria</b>	<b>Specific Requirement</b>	<b>Evidence/ Documents required</b>
<b>1)</b>	Bid EMD	EMD of Rs.51,000/-(i.e. 3% of estimated value). The evaluation of technical bid will be done only if EMD or exemption from EMD as per Government rules submitted.	Demand Draft or MSEs Exemption Certificate. <b>(In case bidder fails to submit EMD/ evidence of exemption, the bid will not be processed further and shall be rejected as initio)</b>

2)	Financial Strength	The average income of the Firm from Audit and attestation assignment should be more than Rs. 30 Lakh in during F.Y., 2021-22, F.Y. 2022-23 and F.Y. 2023-24.	Submit CA Certificate along with IT return/Financial Statements duly Certified by an Independent Chartered Accountant having UDIN. (Not by bidder)
3)	Experience	The firm should have been registered with ICAI for a period of at least 10 years as on the last date of bid submission.)	Submit Copy of Firm Card issued by ICAI as on date of submission of Bid. Submit self-certified copies of work orders.
4)	Human Resources with firm	<p>There must be at least three qualified Chartered Accountants in the firm. Two Chartered Accountants out of three must be Partner of the firm. If any C.A. is the employee of the firm, then he/she must be working with the firm for more than One year.</p> <p>The Firm should have at least ten auditing staff members to carry out Statutory Audit at GMERS.</p>	Submit Profile of the firm showing details of the members/CA in the firm along with staff member details.
5)	Office/Branch office	Firm's registered office should be in Gujarat. If the Firm's registered Office is not in Gujarat, then it must have at least two fully operating branch offices in Gujarat for last three years.	Submit Copy of firm registration with ICAI showing details of the firm's Registered Office and Branch Offices, If any .

<b>6)</b>	Assignment undertaken	The firm must have experienced conducting at-least two Audits (Internal, Pre/ Concurrent/Statutory) of any Government entity in last five years (i.e. Financial Year 2018-2019 to 2023-2024)	Submit self-certified copy of the work order (Any Two) for F.Y.2022-23 or F.Y.2023-24.
<b>7)</b>	Sectoral Experience	The Firm has carried out at least two Statutory Audit of a Government entity having objective of Education / Training / Health during last five years (i.e. Financial Year 2019-2020 to 2023-2024)	Submit self-certified copy of the work order (Any Two) for F.Y.2022-23 or F.Y.2023-24.
<b>8)</b>	Empanelment	The Firm must be empaneled with C &AG during last three years.	Submit C&AG Empaneled registration certificate for last three years.
<b>9)</b>	Disqualification on	The Firm or CA Partner should not have been black listed or undergoing criminal proceedings by Central/ State Government Department/ Public Sector Undertaking/ Govt. owned Society/ Trust /Board /Corporation etc. for any work executed in past.  Also partner or firm should not be undergoing any disciplinary action by the ICAI or National Financial Reporting Authority (NFRA).	Submit a self-declaration as per draft enclosed as Annexure -7.
<b>10)</b>	Other Documents		<ul style="list-style-type: none"> <li>· Name and Contact Details of the Authorized Person/Key Person</li> <li>· Phone No. and Fax (If Any)</li> <li>· Email Address</li> <li>· PAN and GST</li> </ul>

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**TECHNICAL EVALUATION OF BID**

<b>S r. N o .</b>	<b>Criteria</b>	<b>Value (in Rs) /Parameters (Average)</b>	<b>M a x i m u m M a r k s</b>
		Up to Rs. 30 la khs	Ni l

1	Financial Strength (Income of the firm from Audit and Attestation of Assignments)	Between Rs. 30 Lakhs to Rs. 50 Lakhs	10
		More than Rs. 50 lakhs	20
		<b>Maximum Marks (A)</b>	<b>20</b>
2	Experience	Less than 10 Years	0
		Between 10 and 20 Years	10
		20 Years or more	20
		<b>Maximum Marks (B)</b>	<b>20</b>
3	Human Resource of Firm	3 CA	10
	(Including Partners)	More than 3 CA	20
		<b>Maximum Marks (C)</b>	<b>20</b>
4	Government Audit Experience (Internal Audit /pre-audit /concurrent Audit of any Government entity in last five years (i.e. Financial Year 2019-2020 to 2023-2024)	Up to 4 Clients for Internal Audit / pre-audit /concurrent	10
		More than 4 Client for Internal Audit/pre-audit /concurrent	20
		<b>Maximum Marks (D)</b>	<b>20</b>

5	Statutory Audit Experience (For Statutory Audit of a Government entity having objective of Education / Training / Health during last five years (i.e. Financial Year 2019-2020 to 2023-2024))	Up to 2 Client for Statutory Audit	10
		More than 2 Client for Statutory Audit	20
		<b>Maximum Marks (E)</b>	<b>20</b>
<b>Total (A+B+C+D+E)</b>			<b>100</b>

- The bidders obtaining less than 70 marks shall be declared as disqualified in the technical evaluation

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**FINANCIAL EVALUATION**

-

- After qualifying in the above technical evaluation (bidder's obtaining 70 marks or more in the technical evaluation), financial bids of the successful bidders shall be opened.

- Lowest Price (L1) among the Technically Qualified Bidder would be selected to award the contract or order may be split as per tender condition.

On the letterhead of Bidder

**Annexure-5**  
**FORMAT FOR TECHNICAL BID**

1. Name of C.A./C.A. Firm: \_\_\_\_\_

2. Registered Address: \_\_\_\_\_

3. Address of the Branch:

a. \_\_\_\_\_

b. \_\_\_\_\_

4. Registration no. of the Firm:  
 \_\_\_\_\_

5. Registration Date of the Firm:  
 \_\_\_\_\_

6. Pan No of C.A. Firm:  
 \_\_\_\_\_

7. GST No of C.A. Firm:  
 \_\_\_\_\_

8. Total Experience in Years:  
 \_\_\_\_\_

9. Details of C.A. /C.As. as proprietor or partners or full-time paid Employees:  
 - (Documentary Evidence to be attached. Separate Sheet can be attached if space is insufficient)

Sr. No	Name	Membership No	Qualification	Partner or Employee	Age	Firm Joining Date	Date of ACA	Date of FCA

10. Details of Staff Other than C.A.: (Documentary Evidence to be attached. Separate Sheet can be attached if space is insufficient)

Sr. No.	Name	Designation	Qualification	Age	Date of Joining

11. The income of the Firm from Audit and attestation assignment (Documentary evidence as mentioned in Qualification criteria be attached)

Sr. No.	Financial Year	Income from Audit & Attestation
1.	2021-22	
2.	2022-23	
3.	2023-24	

12. Experience of Statutory Audit in Govt. undertaking (Documentary Evidence to be attached)

Note: - Govt. undertakings include Govt. Departments/Public Sector Undertakings /Govt. Companies /Boards/Corporations/Institutes/Societies/ Trusts/ Mission etc.

Name of Govt. Undertaking	Nature of Work	Period of Appointment


(Please attach appointment letter in each case.)

On the letterhead of Bidder

**Format of Compliance Certificate**

**(Part of Technical Bid)**

I/We undersigned hereby certify that all the information mentioned in Technical Bid true and correct.

**For,** \_\_\_\_\_

**Authorized Signatory (with Rubber Stamp)**

Full Name: FCA/ACA No.

Designation:

Date:

Place:

On the letterhead of Bidder

**Annexure-6**

**FORMAT OF FINANCIAL BID**

Sr No	Financial Year	Fees (Amt in Rs in figures)	Fees (Amt in Rs in words)
1	FY 2019-20		
2	FY 2020-21		
3	FY 2021-22		
4	FY 2022-23		1.
5	FY 2023-24		
	<b>Total</b>		

Note:  
The P

artner/CA shall visit GMERS HO office & its other offices at different locations as per work requirements to ensure that the professional services are provided on timely basis with best professional approach.

- The Total offer/fees quoted above is inclusive of all Taxes and Expenditures.
- No conditions should be attached to the price proposal. Conditional offer shall be rejected ab-initio.
- In case of any discrepancies in the prices mentioned in the figures and words, the prices mentioned in the words would be considered as final price.

**For,** \_\_\_\_\_

**Authorized Signatory (with Rubber Stamp)**

Full Name: FCA/ACA No.

Designation:

Date:

Place:

To,

**CEO,**

Gujarat Medical Education and

Research Society (GMERS)

On the Stamp Paper of Rs. 100

**Annexure-7**

**FORMAT OF SELF DECLARATION**

-

To,

**CEO,**

Gujarat Medical Education and  
Research Society (GMERS)

We hereby undertake that we, M/s \_\_\_\_\_, having registered Office at \_

\_\_\_\_\_ and any of our Partners are not blacklisted/ De-registered/ debarred or undergoing criminal proceedings by Central/State Government Department/Public Sector Undertaking/ Govt. owned Society/Trust/Board/Corporation or any other agency for which we have rendered Services to them. Also, our firm or partner or employees are not undergoing any disciplinary action with ICAI or National Financial Reporting Authority (NFRA) or any other statutory authority.

We further confirm that we are aware that our bid for the appointment as Statutory Auditors would be liable for rejection in case any material misrepresentation is made or discovered with regard to the tender documents.

**For,** \_\_\_\_\_

**Authorized Signatory (with Rubber Stamp)**

Full Name: FCA/ACA No.

Designation:

Date:

Place:

.

**2. Generic**

OPTION CLAUSE: 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, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

**3. 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.

**4. Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

GUJARAT MEDICAL EDUCATION & RESEARCH SOCIETY  
payable at  
GANDHINAGAR

.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

**5. Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

GUJARAT MEDICAL EDUCATION AND RESEARCH SOCIETY

Account No.

30900683047

IFSC Code

SBIN0001355

Bank Name

STATE BANK OF INDIA

Branch address

1ST FLOOR ZONAL OFFICE SECTOR, SECTOR 10 B GANDHINAGAR

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

#### 6. **Generic**

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

#### 7. **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.

#### 8. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

GUJARAT MEDICAL EDUCATION AND RESEARCH SOCIETY

payable at

GANDHINAGAR

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### 9. **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.

## **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.

2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. 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.

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 within 4 days of bid publication on GeM. 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.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), 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 General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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./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।

**---Thank You/धन्यवाद---**