



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2025/B/6213511  
Dated/दिनांक : 13-05-2025

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-05-2025 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	23-05-2025 18:30:00
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	Panchayats And Rural Housing Department Gujarat
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	Kheda District Panchayat
क्रेता ईमेल/Buyer Email	cdho-helddo-khe@gujarat.gov.in
Item Category/मद केटेगरी	Financial Audit Services - Audit report; CAG Empaneled Audit or CA Firm
Contract Period/अनुबंध अवधि	3 Month(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	10 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

<b>Bid Details/बिड विवरण</b>	
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	No
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	Yes
<b>RA Qualification Rule</b>	50% Lowest Priced Technically Qualified Bidders
<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>	2 Days
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	500400
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Item wise evaluation/
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

#### **EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	ICICI
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	5670
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	9342

#### **ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	11

(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 कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कटेगरी 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :**

CDHO-KHEDA  
KHEDA DISTRICT PANCHAYAT, Panchayats and Rural Housing Department Gujarat, N/A,  
(Vidwansingh Akaliprasad Dhruwey)

**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	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.
4. 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.
5. Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority: Purchase preference will be given to MSEs as Micro and Small Enterprises from the State of Bid Inviting Authority. If the bidder wants to avail the Purchase preference, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. 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 defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
6. 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.
7. 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.

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

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

**Evaluation Method ( Item Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	189000	Financial Audit Services - Audit Report; Cag Empaneled Audit Or Ca Firm	To be set as 1 : 54
Schedule 2	311400	Financial Audit Services - Audit Report; Cag Empaneled Audit Or Ca Firm	To be set as 1 : 519

**Financial Audit Services - Audit Report; CAG Empaneled Audit Or CA Firm ( 54 )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
<b>Core</b>	
Scope of Work	Audit report
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm
Type of Financial Audit	Statutory Audit
Category of Work under Financial Audit	Audit of financial statements
Type of Industries/Functions	Government Grant Audit
Frequency of Progress Report	Yearly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Yearly
State	NA
District	NA

Specification	Values
<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	Patel Ankurkumar Naginbhai	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	7	N/A
2	Saurabh Vinaykumar Shah	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	6	N/A
3	Pathan Yunus Khan Anverkhan	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	3	N/A
4	Rana Sanjaykumar	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	7	N/A
5	Manishaben Jayantilal Mistry	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	7	N/A
6	Dhumil Indravadan Parikh	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	5	N/A
7	Banker Riteshkumar Rameshchandra	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	5	N/A
8	Patel Rajnikant Satishchandra	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	6	N/A

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
9	Rana Rohitkumar Arvindbhai	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	4	N/A
10	Thukral Chirag	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	4	N/A

### Financial Audit Services - Audit Report; CAG Empaneled Audit Or CA Firm ( 519 )

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
<b>Core</b>	
Scope of Work	Audit report
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm
Type of Financial Audit	Statutory Audit
Category of Work under Financial Audit	Audit of financial statements
Type of Industries/Functions	Government Grant Audit
Frequency of Progress Report	Yearly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Yearly
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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	Patel Ankurkumar Naginbhai	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	106	N/A
2	Saurabh Vinaykumar Shah	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	54	N/A
3	Pathan Yunus Khan Anverkhan	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	40	N/A
4	Rana Sanjaykumar	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	65	N/A
5	Manishaben Jayantilal Mistry	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	46	N/A
6	Dhumil Indravadan Parikh	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	41	N/A
7	Banker Riteshkumar Rameshchandra	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	48	N/A
8	Patel Rajnikant Satishchandra	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	65	N/A
9	Rana Rohitkumar Arvindbhai	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	22	N/A
10	Thukral Chirag	387002,KHEDA DISTRICT PANCHAYAT OPP. STATE BANK OF INDIA PAVANCHHAKI ROAD NADIAD	32	N/A

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

### 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. Forms of EMD and PBG

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

NON NHM District Health Society Kheda NADIAD  
payable at  
Nadiad

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.

## 3. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

NON NHM District Health Society Other Fund Kheda  
payable at  
NADIAD

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

## 4. Buyer Added Bid Specific ATC

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

## 5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Audit Work for 2 Year which is F.Y. 2022-23 & 2023-24 as per attach sheet of ATC.
2. Mention price Bid only per unit per year.
3. Head office must be register in the Gujarat State. Documentary to be submitted.

## 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.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. 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 catalogs 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 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.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

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 कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**

# Request for Proposal (RFP)

For Appointment of Statutory auditor for Rogi Kalyan Samiti (RKS) of Primary Health Centers and Gram Sanjivane Samiti (VHS&NC) under District Health Society, Kheda

[2022-2023 &  
2023-24]

*Signature*  
29/1/24  
*Signature*  
30/1/24

*Signature*  
Member Secretary  
R.C.H. Sub Programme Committee  
District RCH Officer,  
District Panchayat, Kheda-Nadiad.

*Signature*  
Q. A. M. O.  
KDP. NADIAD.

## REQUEST FOR PROPOSAL (RFP) –

1. District Health Society Kheda, seeks to invite Proposal from Chartered Accountant firms meeting the minimum eligibility criteria for providing their services for the Statutory audit for the financial year 2022-2023 to 2023-24 of PHCs level Rogi Kalyan Samities and JAS(GSS) pertains to District Kheda under the National Rural Health Mission.

Sr.No	Name of THO	No of RKS	RKS		GSS		
			2022-2023	2023-2024	No of GSS	2022-2023	2023-2024
1	Galteshwar	4			32		
2	Kapadwanj	7			106		
3	Kathlal	6			54		
4	Kheda	3			40		
5	Mahudha	5			48		
6	Matar	5			41		
7	Mehmdavad	7			65		
8	Nadiad	7			46		
9	Thasara	6			65		
10	Vaso	4			22		
	Total	54			519		

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

### Terms of Reference (ToR)

#### Section I - Background

1. National Health Mission (NHM) of the Ministry of Health & Family Welfare was launched on 12<sup>th</sup> April, 2005 by the Government of India to improve medical facilities in all the rural area in the country. The NRHM seeks to provide accessible, affordable and quality health care to the rural population, especially the vulnerable sections. It also seeks to reduce the Maternal Mortality Ratio (MMR) in the Gujarat from 97 per 1,00,000 live births, Infant Mortality rate (IMR) from 23per 1000 live births and the Total Fertility Rate (TFR) from 1.9 within the 18 year period of the Mission. Now Mission has been extended upto 2025 under NHM.

2. One of the visions of the Mission is to increase public spending on health from 0.9% to 2-3% of GDP, with the improved arrangement for community financing and risk pooling. The NRHM has provided an umbrella under which the existing Reproductive and Child Health Programme (RCH) and various National Disease Control Programmes (NDCPs) have been repositioned.

3. At present the following Schemes come under the National Rural Health Mission:

A. National Disease Control Programmes:

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- National Vector Borne Disease Control Programme (NVBDCP).
- Revised National Tuberculosis Control Programme (RNTCP).
- National Leprosy Control Programme (NLCP).
- National Trachoma & Blindness Control Programme.
- National Iodine Deficiency Disorder Control Programme (NIDDCP).
- Integrated Disease Surveillance Project (IDSP).

B. Reproductive and Child Health Programme: (RCH Flexipool)

C. Additionalities Under NRHM: (Mission Flexipool)

D. Operating Costs for Routine Immunisation & Injection safety.

E. Operating Cost for Pulse Polio Immunisation.

F. Others like: IEC, NGO, Deafness Control, etc.

4. **Institutional and Funding Arrangements:** For the implementation of the above programmes an MOHFW has required the creation of an Integrated Health Society at State and District levels (registered as a legal entity at the State and District under the national or state society registration Act). This is against the earlier arrangement of having distinct legal units (societies) for each program/scheme. Such integrated State Health Society (SHS) works in close coordination with the Directorate of Health & Family Welfare and District Health Societies (DHS) work in coordination with the District Collector and District Development Officer. Program implementation is done through its District Chief Health Officer's office, Taluka's, Community Health Centres (CHCs), Primary Health Centres (PHCs), Sub-Centres (SCs) and Gram Sanjivane Samiti (VHS&NC). Certain activities may be managed at the State level such as drug procurement, IEC, civil works, training using specialized entities such as SIHFW, IEC Bureau, PWD, the Directorate of Health and municipal corporations for the urban health components. In addition funds are also released NGOs and private entities under public private participation arrangements.

**Funding & Accounting Arrangements:** Funds for the various programs are transferred to the States from the Government of India in the form of Grants-in-Aid to SHS on the basis of respective State Programme Implementation Plan (SPIPs) and approved Annual Work Plans which are prepared on the basis of District Health Action Plans (DHAP) of each of the districts in the State. Under the umbrella of the integrated SHS/DHS each program has separate bank accounts, maintains separate books of accounts and other financial records as required under each program and also submit separate financial activity reports at varying frequencies to the respective monitoring unit in MOHFW (GOI).

5. **Financing by Development Partners/ Donors:** Some of the programs are supported by development partners such as the World Bank, DFID, UNFPA, European Union, GFATM etc for which grant/ credit agreements have been entered into by GoI with the respective development partners. Compliance with specific fiduciary requirements of the development partners will additionally need to be reported by the auditors. Copies of the legal agreements and other project documents will be provided to the auditors.

## Section II

  
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6. **Objective of audit services:**

To ensure the fund allocated to Rogi Kalyan Samities under RCH-II/NRHM/OTHER GRANT has been utilised as per guideline of RKS.

The objective of the audit of the financial statements – individual RKS financial Statements as a whole i.e. (Balance Sheet, Income & Expenditure, Receipt & Payment, together with relevant accounting policies, notes to accounts and schedules (Bank Reconciliation Statements, Statement of Funds Position, Reconciliation of Expenditures as per Audited financial statements with the expenditure reported as per the Financial Monitoring Report (FMR) is to enable the auditor to express a professional opinion as to whether the (1) the financial statements give a true and fair view of the Financial Position of the individual RKS at the end of each financial year and of the funds received and expenditure incurred for the accounting period ended March 31st .....(2) the funds were utilized for the purposes for which they were provided and (3) where programs are financed by development partners, the respective program expenditures are eligible for financing under the relevant grant/ credit agreement.

The books of accounts as maintained by the RKS shall form the basis for preparation of the individual RKS financial statements as a whole.

7. **Standards:** The audit will be carried out in accordance with **Engagement & Quality Control Standards (Audit & Assurance Standards)** issued by the Institute of Chartered Accountants of India in this regard. The auditor should accordingly consider materiality when planning and performing (except where a certain minimum coverage of implementing units is specified) the audit to reduce the risk to an acceptable level that is consistent with the objective of the audit. In addition the auditor should specifically consider the risk of material misstatements in the financial statements resulting from fraud.

8. **Scope & Coverage of audit:** In conducting the audit special attention should be paid to the following:

- a) An assessment of adequacy of the project financial systems, including financial controls. This should include aspects such as adequacy and effectiveness of accounting, financial and operational controls; level of compliance with established policies, plans and procedures; reliability of accounting systems, data and financial reports; methods of remedying weak controls ; verification of assets and liabilities; a specific report on this aspect would be provided by the auditor annually as part of the management letter;
- b) Funds have been spent in accordance with the condition laid down by the Department of Health & Family Welfare, Government of India from time to time with due attention to economy and efficiency, and only for the purpose for which the financing was provided. Counterpart contribution from State Government, where required has been provided.
- c) Goods and services financed have been procured in accordance with the relevant procurement guidelines issued by the GoI. For such externally funded programmes, auditor must satisfy that all expenditure, including procurement of goods and services have been carried out as per the procurement manual of the individual programmes and guidelines issued by the Programme Divisions of GoI and have all the necessary supporting documentation.

  
Member Secretary  
R.C.H. Sub Programme Committee &  
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Expenditures if any, ineligible for financing by the development partners (as documented in the Development Credit Agreement with IDA and equivalent agreement with DFID) are disclosed adequately in the financial statements.

- e) All necessary supporting documents, records and accounts have been kept in respect of the project.
- f) **Coverage of Implementing Units:** Audit will cover 100% Rogi Kalyan Samiti each being a legally registered society

## 9. Statutory Audit Report

A format of statutory audit report will be as per the financial manual issued report of 2021-2022; you have to also provide as per the revised format from DHS.

## 10. Management Letter:

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

- Give comments and observations on the accounting records, systems and internal controls that were examined during the course of the audit;
- Identify specific deficiencies and areas of weakness in the system and internal controls and make recommendations for their improvement;
- Report on the level of compliance with the financial internal control.
- Report any procurement which has not been carried out as per the procurement manual/ guidelines of the state.
- Communicate matters that have come to the attention during the audit which might have significant impact on the implementation of the project; and
- Bring to Society's attention any other matter that the auditor considers pertinent.

The observations in the management letter must be accompanied by the implications, suggested recommendations from the auditors and management comments on the Observations/ recommendations have to be obtained and reported

## 11. Reporting and Timing

The Statutory audit will be completed within 60 days from the date of appointment and Audit Report should be submitted in five (5) copies with utilization certificates to District Health Society, Kheda.

### Additional Instructions to Auditors

- a) Security Deposit Rs. 25,000/- should be deposited at the time of receiving work order by our office. Security Deposit must be A/c Payee Draft in the name of "DISTRICT HEALTH SOCIETY -KHEDA-NON NHM A/C - 250001000169 -". No interest will be given on Security Deposit.

  
Member Secretary  
R.C.H. Sub Programme Committee &  
District RCH Officer,  
District Panchayat, Kheda-Nadiad.

  
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The Security Deposit will be given to concern firm after completion or submission or no due of work.

- b) Audit Report of the RKS shall include audit of all the transactions at the PHCs within the PHCs and GSS within GSSs.
- c) Audit for the financial year will include all the components under RKS as mentioned in RKS Guide Line.
- d) The auditor appointed shall be required to issue separate Audit Report and audited UTC in Form No.GFR19-A for each RKS of the PHCs and GSS in five (5) copies.

12. **General:** The auditor should be given access to any information relevant for the purpose of conducting the audit.

### Section – III

#### Eligibility Criteria:

- I. The CA firm must be a partnership firm and the particulars of the Firm H.O., and Partners and paid Chartered Accountants should match with the certificate issued by ICAI not later than 1<sup>st</sup> January of the year under audit, without which the application of the firm would not be considered. Firm must be empanelled with C & AG for the year.

#### The CA firms Must having H.O. OR Local Branch office in the Nadiad City :

- II. Firms must qualify following minimum criteria:

Sr. No.	Particulars*	Minimum Criteria
1.	Number of Full Time Chartered Accountant associated with the firm for not less than 1 years (As per Certificate of ICAI as on 1.1.2016)	3
2.	No. of Years of Firm Existence as per ICAI Certificate	5 Yrs.
3.	No. of audit assignments of audit of Charitable Institutions and NGOs Audit having a Gross Receipt of not less than <u>Rs. 25 lakh</u> in the last 2 years.	1
4.	No. of assignments: Experience of audit of Externally Aided Projects/ Social Sector Projects (other than Audit of Charitable Institutions & NGOs) in the last 3 years	1
5.	Minimum Audit Staff In firm	10
6.	Firm should not be black listed in Govt. sector/PSU and should not have police complain or court matter due to fraudulence.	
7.	The firms must having H.O. OR Local Branch office in the Nadiad City .	

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- a) Any firm not qualifying these minimum criteria need not apply as their proposal shall be summarily rejected.
- b) **Supporting Documents for Eligibility Criteria:** Following supporting documents must be submitted by the firm along with the technical proposal:
- For Sr. No. 1 above, the firm must submit an attested copy of Certificate of ICAI as on 1.1.2012.
  - For Sr. No. 3 & 4, the firm must submit a copy of the appointment letters from the audite organizations.
  - The firm or any partners of the firm should not be black listed by any PSUs or Govt. Co. or any other organisation in respect of any assignment or behaviour, and  
• The firm or any partners of the firm should not have any police complain or court matter due to fraudulence [*Self attested affidavit on Rs.100/- stamp paper to be given in this regard by the authorised person of the firm*].

#### **Section IV - Guidelines for Submitting the Proposals:**

##### **A. General Guidelines:**

Agencies are required to submit the proposal as per the guidelines and formats detailed out in the following para:

- The original and all copies of the Technical Proposal shall be placed in a sealed envelope clearly marked "**TECHNICAL PROPOSAL**" Similarly, the original Financial Proposal shall be placed in a separate sealed envelope clearly marked "**FINANCIAL PROPOSAL**" followed by the name of the assignment, and with a warning "**DO NOT OPEN WITH THE TECHNICAL PROPOSAL.**" The envelopes containing the Technical and Financial Proposals shall be placed into an outer envelope and sealed. This outer envelope shall bear the submission address, reference number and title of the Assignment, and be clearly marked "**DO NOT OPEN, EXCEPT IN PRESENCE OF THE OFFICIAL APPOINTED.**" This office of District Health Society shall not be responsible for misplacement, losing or premature opening if the outer envelope is not sealed and/or marked as stipulated. This circumstance may be case for Proposal rejection. If the Financial Proposal is not submitted in a separate sealed envelope duly marked as indicated above, this will constitute grounds for declaring the Proposal non-responsive.
- Single Proposal:** A firm should submit only one proposal. If a firm submits or participates in more than one proposal, all such proposals shall be disqualified.
- All agencies must comply with the Technical Specification, General Conditions and Format/Requirements for Technical and Financial proposal.
- The Technical Proposal shall be marked "ORIGINAL" or "COPY" as appropriate. All required copies of the Technical Proposal are to be made from the original. If there are discrepancies between the original and the copies of the Technical Proposal, the original governs.

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- v. Financial proposals submitted by the firm should be valid for 6 months from the date of submission of the proposal by the firm.
- vi. Each page, Form, Annexure and Appendices of the Technical and Financial Proposal must be signed by the Authorised signatory of the firm.
- vii. All blank spaces in the financial proposal must be filled in completely where indicated, either typed or written in ink.
- viii. Chairman of the District Health Society(Executive committee), Kheda reserves the right to accept or reject any application without giving any explanation and change the evaluation criteria as per its requirements in the interest of the organisation.
- ix. The firm must submit RFP by Registered Post/ Speed Post only.

**B. Technical Proposal:**

- i. Letter of Transmittal ( *Form T-1*)
- ii. Details of the Firm along with Details of Proprietor/Partners (*Form T-2*),
- iii. Details of Qualified Staff & Semi-qualified Staff (*Form T-3*),
- iv. Brief of the relevant experience (*Form T-4*)
- v. Comments & suggestions on the TOR (*Form T-5*)

**C. Financial Proposal:**

- i. The financial bid shall be submitted only for the professional (audit) fee to be charged by the firm. This audit fee **shall be Including of taxes as applicable**. The financial bid shall be submitted as per *Form F-1 on Firm letter pad*.
- ii. Audit fee shall be quoted for **per RKS** and for **per GSS for per financial year**. Bills for Audit fee shall be generated in the name of Concern Rogi Kalyan Samiti and Gram Sanjivani Samite .
- iii. Percentage (or proportion) of funds involved/turnover shall not be basis for quoting the audit fee.
- iv. Audit should be carried out @ PHC (RKS ) level as per schedule provided by our office.

**Letter of Transmittal**

To,  
Chairman,  
Sub Committee RCH &  
Chief District Health Officer  
Health Branch, District Panchayat, Kheda

Dear Sir,

We, the undersigned, offer to provide the audit services for *Rogi Kalyan Samitis at PHCs and GSSs under the District Kheda* in accordance with your Request for Proposal dated [Insert Date]. We are hereby submitting our Proposal, which includes this Technical Proposal, and a Financial Proposal sealed under a separate envelope.

We are submitting our Proposal in association with: [Insert a list with full name and address of each associated Consultant]

We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

The prices quoted by us in the Financial Proposal (Form F-1) are valid till six months from the date of submission of the quotation. We confirm that this proposal will remain binding upon us and may be accepted by you at any time before the expiry date.

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

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

We understand that The Chairman, Sub Committee RCH & Chief District Health Officer, Kheda is not bound to accept the lowest or any proposal or to give any reason for award, or for the rejection of any proposal.

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

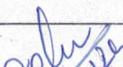
Yours faithfully,

( )

  
Member Secretary  
R.C.H. Sub Programme Committee &  
District RCH Officer,  
District Panchayat, Kheda-Nadiad.

  
Q. A. M. O.  
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**Particulars/Details of the Firm**

Sl. No.	PARTICULARS	Supporting Documents required to be submitted along with this Form
1	Name of the Firm	#
2	Addresses of the Firm:	
	Head Office	Phone No: Fax No: Mobile of Head Office In-charge:
	Branch Office 1,2,3..... (Particulars of each branch to be given)	Phone No: Fax No: Mobile of Branch Office In-charge:
3	Firm Income Tax PAN No.	Attach copy of PAN card
4	Firm service Tax Registration No.	Attach copy of Registration
5	Registration No. with ICAI	
6	Empanelment No. with C & A G (if Empanelled with C & A G )	Attach proof of latest empanelment with C&AG the year under Audit.
7	No. of Years of Firm Existence & Date of establishment of Firm	Attach copy of Partnership Deed
8	Audit Experience of the Firm: 1. Number of Assignments in Commercial/Internal audit 2. Number of Assignments in Social Sector Audit (Other than audit of Charitable Institutions)	Copy of the Offer Letter & the Fee Charged. Copy of the Offer Letter & the Fee Charged.
9	Details of Partners: Provide following details: • Number of Full Time Fellow Partners associated with the firm. • Name of each partner, • Date of becoming ACA and FCA • Date of joining the firm, • Membership No., • Qualification • Experience • Whether the partners is engaged full time or part time with the firm.	Attested copy of Certificate of ICAI as on 1.1.20
10	If applying in Joint venture, then provide similar details for the firms participating in Joint venture.	Letter jointly signed by all the firms participating Joint venture whereby they have agreed for the L Auditor.
11	Indicate the Lead Auditor in the Joint Venture.	Letter jointly signed by all the firms participating Joint venture whereby they have agreed for the L Auditor.

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**Form T-3**

**A. Details of Qualified Staff (Chartered Accountants)**

Please provide attested copy of Certificate of ICAI as on 1.5.2012 for each qualified staff)

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

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

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

  
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**Brief of Relevant Experience:**

**A. Experience of audit in relation to externally Aided projects/ Social Sector Projects (Excluding the audit of Charitable Institutions and NGOs).**

Sr. No.	Name of the Auditee Organization	Grant-in-aids handled of the auditee organization	Type/Nature of Assignment	Scope & Coverage of the assignment	Duration of Completion of Assignment	Proof of the letter of Work or Assignment awarded by the Auditee Organization (Pl attach a copy of the letter)

**B. Experience of audit in. Charitable Institutions and NGOs**

S. No.	Name of the Auditee Organization	Grant Receipt of the Auditee organization	Type/Nature of Assignment	Scope & Coverage of the assignment	Duration of Completion of Assignment	Proof of the letter of Work or Assignment awarded by the Auditee Organization (Pl attach a copy of the letter)

*[Signature]*  
Member Secretary  
R.C.H. Sub Programme Committee &  
District RCH Officer,  
District Panchayat, Kheda-Nadiad.

*[Signature]*  
Q.A. M. O.  
KDP. NADIAD

*[Signature]*

*[Signature]*  
23/11/20

**Comments and Suggestions on the Terms of Reference**

[Firm can present and justify here any modifications or improvements to the Terms of Reference which can significantly improve performance in carrying out the assignment (such as deletion of some activity which the firm considers unnecessary, adding other activities of significance, re-organizing the activities, additional human resource required at various levels etc. Such suggestions should be concise and to the point, and incorporated in the proposal]



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(On Letter Pad of the Firm)

**FORMAT FOR FINANCIAL BID**

Item or Activity	Total Amount (in Rupees)
AUDIT FEE (including Service Tax and cess on Service tax and TA/DA auditors )  Both in Numeric and in Words.  <b>Note: Percentage of funds involved shall not be a basis of quoting the Audit Fee.</b>	For Rogi Kalyan Samiti (per RKS) per Rs. _____/- (Rupees _____).
	For Gram Sanjivane Samiti (per JAS) Rs. _____/- (Rupees _____).

**Award of Contract:**

On completion of selection process, the firm selected shall be awarded the contract of audit of Rogi Kalyan Samities at PHCs and GSSs under the District by issuing the Letter of Award (LOA). The firm should execute a Contract with The Chairman, Sub Committee RCH & Chief District Health Officer, Kheda within two weeks of the award of the issuance of LOA. The firm shall enter in to an agreement with The Chairman, Programme Committee, District Health Society, Kheda as per Performa given by the Office.

Date:-

Place:-

Name of the firm

Stamp & Signature

  
Member Secretary  
R.C.H. Sub Programme Committee &  
District RCH Officer,  
District Panchayat, Kheda-Nadiad.

  
Q.C.M.O.  
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*30/10/15*

## શરતો પીએચસી રોગી કલ્યાણ સમિતિ

૧. ૫૪ પીએચસી રોગી કલ્યાણ સમિતીના હિસાબોનું નાણાંકીય વર્ષ ૨૦૨૨-૨૩ અને ૨૦૨૩-૨૪ નું ઓડીટ કરવાનું રહેશે.
૨. ઓડીટ કામગીરીના ભાવો પ્રતિ રોગી કલ્યાણ સમિતિ પ્રતિ વર્ષ માટે તમામ કરવેરા સહીતના આપવાના રહેશે.
૩. પ્રતિ રોગી કલ્યાણ સમિતિ દીઠ વર્ષ વાર મંજૂર બજેટની વિગત સામેલ છે.\*\*\*
૪. નાણાંકીય વર્ષ ૨૦૨૨-૨૩ અને ૨૦૨૩-૨૪ ના વર્ષ વાર તેમજ સંસ્થા વાર ઓડીટ રીપોર્ટ (ઈન્કમ એકપેન્ડીયર સ્ટેટમેન્ટ, રીસીપ્ટ એન્ડ પેમેન્ટ, બેલેન્સ શીટ તેમજ યુટીલાઈઝેશન સર્ટીફિકેટ ત્રણ નકલમાં આપવાના રહેશે.
૫. ઓડીટશ્રીએ ખેડા જિલ્લાના તાબાની તમામ રોગી કલ્યાણ સમિતિનું જે તે પ્રાથમિક આરોગ્ય કેન્દ્ર પર જઈ ઓડીટ કરવાનું રહેશે, તથા તે અંગેનો તમામ ખર્ચ ઓડીટરશ્રીએ ભોગવવાનો રહેશે.
૬. ઓડીટ કામગીરીના અંગેના બિલ ઓડીટરશ્રીએ સીધા જ સંબંધિત પીએચસીને આપવાના રહેશે તેમજ પીએચસીએ પણ ઓડીટ રીપોર્ટ તથા બિલ મળ્યેથી નિયમોનુસાર ટીડીએસ કપાત કરી એસએનએ મારફતે બિલનું ચુકવણું સીધું જ ઓડીટરશ્રીને કરવાનું રહેશે. રોકડમાં ચુકવણું કોઈ પણ સંજોગોમાં કરવામાં આવશે નહીં.
૭. મંજૂર થયેલ ભાવ ઉપરાંત કોઈ પણ પ્રકારના ચાર્જીસ કે ભાડા ભથ્થા આપવામાં આવશે નહીં.
૮. ઓડીટરશ્રી કામગીરી સંતોષકારક નહીં હોઈ અથવા સમય મર્યાદામાં કામગીરી પૂર્ણ કરી શકે તેમ ન હોઈ તો આપેલ ઓર્ડર કેન્સલ કરી અન્ય પાર્ટીને ઓર્ડર આપવામાં આવશે. તેમજ ડીપોઝીટ જપ્ત કરવામાં આવશે. જે અંગે ઓડીટરશ્રીની પરવાનગી લેવાની રહેશે નહીં તેમજ તેઓએ કરેલ અધુરી કામગીરી અંગે કોઈ ચુકવણું કરવામાં આવશે નહીં.
૯. ઓડીટ પૂર્ણ કરી રીપોર્ટ આપવાની કામગીરી ઓર્ડર મળ્યા તારીખથી ત્રણ માસ સુધીમાં પૂર્ણ કરવાની રહેશે.
૧૦. સદર કામગીરી કચેરી સમય દરમ્યાન જ કરવાની રહેશે.
૧૧. ઓડીટ શરૂ થતા પહેલા ઓડીટ પૂર્વેની તૈયારી તેમજ ઓડીટ તારીખનું આયોજન વિગેરે તાલુકા એકાઉન્ટન્ટ સાથે સંકલન કરી કરવાનું રહેશે. અનિવાર્ય સંજોગોમાં અગાઉથી નક્કી કરેલ ઓડીટ કાર્યક્રમમાં જરૂર જણાયે અત્રેની કચેરીની સુચના મુજબ ફેરફાર કરવાનો રહેશે. તાલુકા એકાઉન્ટન્ટ સમગ્ર ઓડીટ કામગીરીના પોતાના તાલુકાના લાયઝન ઓફીસર તરીકે કામગીરી કરવાની રહેશે. ડીસ્ટ્રીક્ટ ફાયનાન્સ ઓફીસર સમગ્ર ઓડીટ કામગીરીના જિલ્લાના લાયઝન ઓફીસર હોઈ તેઓ સાથે જરૂરી સંકલન કરી સમગ્ર કામગીરી કરવાની રહેશે.
૧૨. કામગીરી સંતોષકારક રીતે પૂર્ણ કરેલ હશે તો બંને પક્ષકારોની સંમતીથી સદર ઓડીટ કામગીરી નાણાંકીય વર્ષ ૨૦૨૪-૨૫ માટે સેવાઓ લઈ શકાશે.
૧૩. ટેન્ડર મંજૂર કરવું કે ન કરવું તેની તમામ સત્તા મુ.જિ.આ.અ.શ્રીને અબાધિત રહેશે. જે અંગે કોઈ પણ પ્રકારનો ખુલાસો આપવામાં આવશે નહીં.
૧૪. ઓડીટ કામગીરી અંગે કોઈ પણ ફરીયાદ લેખિતમાં મુ.જિ.આ.અ.શ્રીને કરવાની રહેશે.
૧૫. ઓડીટ અંગેની કોઈ પણ તકરાર માટે નડીયાદ શહેર ન્યાયક્ષેત્ર રહેશે.
૧૬. શરતી ટેન્ડર મંજૂર કરવામાં આવશે નહિ.
૧૭. ICAI ધ્વારા નક્કી કરવામાં આવેલ RANKING મુજબની કેટેગરી ૪ ફર્મ તથા ફર્મની ઓડીટ અને એટેસ્ટેશનની આવક દશ લાખ થી વધુ હોવી જોઈએ.
૧૮. ફર્મની નોંધણી સમયગાળો ઓછામાં ઓછા પાંચ વર્ષ હોવો જોઈએ.
૧૯. ફર્મમાં ઓછામાં ઓછા બે ચાર્ટડ એકાઉન્ટન્ટ હોવા જોઈએ.
૨૦. ફર્મની ઓફીસ ગુજરાતમાં હોવી જોઈએ.
૨૧. ભાવો મંજૂર થયે જિલ્લા આરોગ્યના મિશન ડાયેક્ટરશ્રી સાથે રૂ. ૩૦૦/- ના સ્ટેમ્પ પેપર પર કરારનામું કરવાનું થશે.

<b>TOTAL APPROVED BUDGET (PHC WISE)</b>				
<b>NO</b>	<b>NAME OF TALUKA</b>	<b>NAME OF PHC</b>	<b>F.Y.2022-23</b>	<b>F.Y.2023-24</b>
1	Galteshwar	Vanghroli	3617338	3690184
2		Menpura	3136288	3475717
3		Parbiya	3139106	3296539
4		Anghadi	3853278	4027127
		<b>Total</b>	<b>13746010</b>	<b>14489567</b>
5	Kapadwanj	Antisar	3325301	3357107
6		Antroli	3299526	3312029
7		Motizer	2959010	2989781
8		Nirmali	3953124	4095493
9		Torna	3122423	3153451
10		Vaghas	3920945	3974826
11		Sorna	3263350	3294956
		<b>Total</b>	<b>23843679</b>	<b>24177643</b>
12	Kathlal	Pithai	2278039	3591112
13		Chared	3119477	3499314
14		Gogjipura	3979301	4252033
15		Bharkunda	2957717	3381803
16		Anara	5059187	4721727
17		Fagvel	2095611	3060410
		<b>Total</b>	<b>19489332</b>	<b>22506399</b>
18	Kheda	Radhu	3961716	4606481
19		Nayka	3594737	3685825
20		Va.Margia	3712412	3717360
		<b>Total</b>	<b>11268865</b>	<b>12009666</b>
21	Matar	Daloli	2434539	2910441
22		Traj	2953601	3444529
23		Limbasi	2896258	3548320
24		Bhalada	1767899	2140987
25		Sandhana	2929375	3571905
		<b>Total</b>	<b>12981672</b>	<b>15616182</b>
26	Mahudha	Alina	3499970	3230000
27		Sanali	2565452	2541000
28		Singhali	2946735	3144000
29		Chunel	2082716	2016000
30		Nani Khadol	2548490	2557000
		<b>Total</b>	<b>13643363</b>	<b>13488000</b>
31	Mahemdavad	Modaj	4018734	3696381
32		Sinhuj	3584578	3542654
33		Varsola	2497665	2477475
34		Rudaan	3691724	3599457
35		Ghodasar	3932841	3910755
36		Kanij	3382224	3330165
37		Kacchai	3751394	3704613
		<b>Total</b>	<b>24859160</b>	<b>24261500</b>

NO	NAME OF TALUKA	NAME OF PHC	F.Y.2022-23	F.Y.2023-24
38	Nadiad	Valetava	4004383	4617663
39		Chaklashi	4817147	5113350
40		Salun	4665151	5085935
41		Mohlel	4403398	5051129
42		Narsanda	3553994	4464585
43		Yogi nagar	3335198	4581875
44		Arera	3325176	4135492
		<b>Total</b>	<b>28104447</b>	<b>33050029</b>
45	Thasara	Dhunadara	4228821	4727306
46		Chetrsumba	3538040	3828775
47		Nes	3157003	3594345
48		Pipalvada	4107464	4344472
49		Jasuna Muvad	3382362	3841204
50		Kanthrai	3150985	3652915
		<b>Total</b>	<b>21564676</b>	<b>23989018</b>
51	Vaso	Khandhli	2360832	2459035
52		Alindra	2360832	2867522
53		Pij	2476725	2926238
54		Palana	2652697	2830744
		<b>Total</b>	<b>9851086</b>	<b>11083539</b>

## શરતો ગ્રામ આરોગ્ય સમિતિ

૧. ૫૧૯ ગ્રામ આરોગ્ય સમિતિના હિસાબોનું નાણાકીય વર્ષ ૨૦૨૨-૨૩ તથા ૨૦૨૩-૨૪ નું ઓડીટ કરવાનું રહેશે.
૨. ઓડીટ કામગીરીના ભાવો પ્રતિ ગ્રામ આરોગ્ય સમિતિ પ્રતિ વર્ષ માટે તમામ કરવેરા સહીતના આપવાના રહેશે.
૩. પ્રતિ ગ્રામ આરોગ્ય સમિતિ દીઠ વાર્ષિક રૂ. ૧૦,૦૦૦/- મંજૂર બજેટ હોય છે.
૪. નાણાકીય વર્ષ ૨૦૨૨-૨૩ અને ૨૦૨૩-૨૪ ના વર્ષ વાર તેમજ સંસ્થા વાર ઓડીટ રીપોર્ટ (ઈન્કમ એકપેન્ડીચર સ્ટેટમેન્ટ, રીસીપ્ટ એન્ડ પેમેન્ટ, બેલેન્સ શીટ તેમજ યુટીલાઈઝેશન સર્ટીફિકેટ ત્રણ નકલમાં આપવાના રહેશે.
૫. ઓડીટશ્રીએ ખેડા જિલ્લાના તાબાની તમામ ગ્રામ આરોગ્ય સમિતિનું જે તે ગ્રામ આરોગ્ય સમિતિ પર જઈ ઓડીટ કરવાનું રહેશે, તથા તે અંગેનો તમામ ખર્ચ ઓડીટરશ્રીએ ભોગવવાનો રહેશે.
૬. ઓડીટ કામગીરીના અંગેના બિલ ઓડીટરશ્રીએ સીધા જ સંબંધિત પીએચસીને આપવાના રહેશે તેમજ પીએચસીએ પણ ઓડીટ રીપોર્ટ તથા બિલ મળ્યેથી નિયમોનુસાર ટીડીએસ કપાત કરી એસએનએ મારફતે બિલનું ચુકવણું સીધું જ ઓડીટરશ્રીને કરવાનું રહેશે. રોકડમાં ચુકવણું કોઈપણ સંજોગોમાં કરવામાં આવશે નહીં.
૭. મંજૂર થયેલ ભાવ ઉપરાંત કોઈ પણ પ્રકારના ચાર્જીસ કે ભાડા ભથ્થા આપવામાં આવશે નહીં.
૮. ઓડીટરશ્રી કામગીરી સંતોષકારક નહીં હોઈ અથવા સમય મર્યાદામાં કામગીરી પૂર્ણ કરી શકે તેમ ન હોઈ તો આપેલ ઓર્ડર કેન્સલ કરી અન્ય પાર્ટીને ઓર્ડર આપવામાં આવશે. તેમજ ડીપોઝીટ જપ્ત કરવામાં આવશે. જે અંગે ઓડીટરશ્રીની પરવાનગી લેવાની રહેશે નહીં તેમજ તેઓએ કરેલ અધુરી કામગીરી અંગે કોઈ ચુકવણું કરવામાં આવશે નહીં.
૯. ઓડીટ પૂર્ણ કરી રીપોર્ટ આપવાની કામગીરી ઓર્ડર મળ્યા તારીખથી ત્રણ માસ સુધીમાં પૂર્ણ કરવાની રહેશે.
૧૦. સદર કામગીરી કચેરી સમય દરમ્યાન જ કરવાની રહેશે.
૧૧. ઓડીટ શરૂ થતા પહેલા ઓડીટ પૂર્વેની તૈયારી તેમજ ઓડીટ તારીખનું આયોજન વિગેરે તાલુકા એકાઉન્ટન્ટ સાથે સંકલન કરી કરવાનું રહેશે. અનિવાર્ય સંજોગોમાં અગાઉથી નક્કી કરેલ ઓડીટ કાર્યક્રમમાં જરૂર જણાયે અત્રેની કચેરીની સુચના મુજબ ફેરફાર કરવાનો રહેશે. તાલુકા એકાઉન્ટન્ટ સમગ્ર ઓડીટ કામગીરીના પોતાના તાલુકાના લાયઝન ઓફીસર તરીકે કામગીરી કરવાની રહેશે. ડીસ્ટ્રીક્ટ ફાયનાન્સ ઓફીસર સમગ્ર ઓડીટ કામગીરીના જિલ્લાના લાયઝન ઓફીસર હોઈ તેઓ સાથે જરૂરી સંકલન કરી સમગ્ર કામગીરી કરવાની રહેશે.
૧૨. કામગીરી સંતોષકારક રીતે પૂર્ણ કરેલ હશે તો બંને પક્ષકારોની સંમતિથી સદર ઓડીટ કામગીરી નાણાકીય વર્ષ ૨૦૨૪-૨૫ માટે સેવાઓ લઈ શકાશે.
૧૩. ટેન્ડર મંજૂર કરવું કે ન કરવું તેની તમામ સત્તા મુ.જિ.આ.અ.શ્રીને અબાધિત રહેશે. જે અંગે કોઈપણ પ્રકારનો ખુલાસો આપવામાં આવશે નહીં.
૧૪. ઓડીટ કામગીરી અંગે કોઈ પણ ફરીયાદ લેખિતમાં મુ.જિ.આ.અ.શ્રીને કરવાની રહેશે.
૧૫. ઓડીટ અંગેની કોઈ પણ તકરાર માટે નડીયાદ શહેર ન્યાયક્ષેત્ર રહેશે.
૧૬. શરતી ટેન્ડર મંજૂર કરવામાં આવશે નહિ.
૧૭. ICAI ધ્વારા નક્કી કરવામાં આવેલ RANKING મુજબની કેટેગરી ૪ ફર્મ તથા ફર્મની ઓડીટ અને એટેસ્ટેશનની આવક દશ લાખ થી વધુ હોવી જોઈએ.
૧૮. ફર્મની નોંધણી સમયગાળો ઓછામાં ઓછા પાંચ વર્ષ હોવો જોઈએ.
૧૯. ફર્મમાં ઓછામાં ઓછા બે ચાર્ટડ એકાઉન્ટન્ટ હોવા જોઈએ.
૨૦. ફર્મની ઓફીસ ગુજરાતમાં હોવી જોઈએ.
૨૧. ભાવો મંજૂર થયે જિલ્લા આરોગ્ય મિશન ડાયેક્ટરશ્રી સાથે રૂ. ૩૦૦/- ના સ્ટેમ્પ પેપર પર કરારનામું કરવાનું થશે.

List of categories where trials are allowed:

- Simulators
- Ship's propulsion machinery, radars and sensors, navigation equipment, communication equipment, RO plants, compressors, cranes, boats, Pilotless Target aircraft, pumps, dehumidifiers etc.
- Aircraft engine/generator/flight deck equipment/air conditioning system/radars
- Tank engine/ generator/ air conditioning system
- Bullet Proof Helmet, Bullet Resistance Jacket
- Drones
- All-Terrain Vehicles (ATV)
- **Communication Equipment for Defense:**
  - Radio Sets:**
    - HF/VHF/FM Manpack Radio
    - Vehicle Radio Set
  - Tactical Communication Systems:**
    - Software Defined Radio (SDR) Systems
    - VHF/UHF Tactical Communication Systems
    - Handheld Satellite Phones (e.g., Iridium)
    - Combat Net Radio (CNR) Systems
  - Satellite Communication Systems:**
    - Very Small Aperture Terminal (VSAT) Systems
    - Satellite Phones
    - Mobile Satellite Communication Systems
  - Command and Control Systems:**
    - Battlefield Management Systems (BMS)
    - Tactical Data Links
    - Encryption Devices (e.g., VINBAX)
    - Surveillance and Reconnaissance Communication:
    - Unmanned Aerial Vehicle (UAV) Communication Systems
    - Ground Control Stations (GCS) for UAVs
    - Remote Video Terminals (RVTs)
  - Electronic Warfare (EW) Communication:**
    - EW Communication Jamming Systems
    - Communication Intelligence (COMINT) Systems
  - Network Infrastructure:**
    - Field Deployable Communication Nodes
    - Tactical Communication Switches
    - Mobile Communication Shelters
  - Navigation and Positioning Systems:**
    - GPS Receivers
    - Navigation Systems for Vehicles and Personnel
  - Specialized Communication Equipment:**
    - Underwater Communication Systems
    - Special Forces Communication Gear
    - Mountain Warfare Communication Equipment
- Contamination Monitor

- Fiber Reinforced Plastic Boat with Motor (RIBs)
- Bukhari Improved Version
- Fire Fighting Equipment's as per DGQA specifications
- Victim Location System with Breaching System
- HDPE Boats
- Pontoon Boats
- Medical equipment
- **Engineering and Mining Equipment for Bomb Disposal Units:**
- Modular protection vehicles
- High Altitude Clothing including Snow Boots