

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-06-2025 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	23-06-2025 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Uttar Pradesh
विभाग का नाम/Department Name	Khadi And Village Industries (khadi Udyog) Department Uttar Pradesh
संगठन का नाम/Organisation Name	Uttar Pradesh Khadi And Village Industries Board (upkvib)
कार्यालय का नाम/Office Name	8 Tilak Marg Lucknow
क्रेता ईमेल/Buyer Email	buyer1.kvib.lucknow@gembuyer.in
वस्तु श्रेणी /Item Category	Financial Audit Services - Review of Financial Statements, Audit report; CAG Empaneled Audit or CA Firm
अनुबंध अवधि /Contract Period	2 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	15 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience	Yes Partial Experience - 03 year (s)
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Exemption for Years Of Experience	Yes Partial Experience - 03 year (s)
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य /Estimated Bid Value	3000000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	Bank Of Baroda
ईएमडी राशि/EMD Amount	30000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	Bank Of Baroda
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	24

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

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

लाभार्थी /Beneficiary :

CHIEF EXECUTIVE OFFICER
8, Tilak Marg, Lucknow
(Up Khadi And Village Industries Board)

विभाजन/Splitting

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
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. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
7. 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.
8. 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.

9. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Number of Years of firm/company's existence as per ICAI certificate:03

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.:03

Number of full-time partners/experienced and qualified professionals in full time employment at senior level with experience in handling similar or relevant projects:03

Number of XX fulltime CA's required and YY professional audit staff:03 [FULL TIME CA] + 08 [PROFESSIONAL AUDIT STAFF]

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

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Review of Financial Statements , 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 , Risk Management , Reliability of financial reporting
Type of Industries/Functions	Sales, Services and Revenue , Operational & Administrative , Payables , Receivables , Inventory & Store management
Frequency of Progress Report	Monthly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Monthly
State	NA
District	NA
एडऑन /Addon(s)	
Post Financial Audit Support	Yes

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / To be set as 1	अतिरिक्त आवश्यकता /Additional Requirement
1	Anuj Kumar Singh	226001,U.P. Khadi & Village Industries Board 8- Tilak Marg Dalibagh Lucknow	1	<ul style="list-style-type: none">Number of Months for which Post Audit Support is required : 03

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

1. 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

2. 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.

3. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

4. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

5. 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.

6. 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.

7. 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.

8. **Forms of EMD and PBG**

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

UP KHADI AND VILLAGE INDUSTRIES BOARD
payable at
LUCKNOW

. 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.

9. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

UP KHADI AND VILLAGE INDUSTRIES BOARD

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

10. **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

UP KHADI AND VILLAGE INDUSTRIES BOARD
payable at
LUCKNOW

. 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.

11. **Buyer Added Bid Specific Scope Of Work(SOW)**

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

अस्वीकरण/Disclaimer

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 [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

Scope of Work

The work of examining the claims received on portal through DVIO's from all the eligible registered khadi institutions certified by KVIC across the state of Uttar Pradesh and to be received for the financial year 2024-25 and 2025-26 under Pt. Deendayal Upadhyay Khadi Vipadan Vikas Sahayata Scheme is to be done. The claims received and to be received at the headquarter level from the Khadi institutions will be examined on the following points:-

- a. Whether the cotton and poly raw material (cotton/tape) has been purchased by the institution from the Khadi and Village Industries Commission's Sliver plant. The production will be calculated on the basis of raw material purchased made in the year from Sliver plant of KVIC and raw material stock available at the beginning of the every financial year.
- b. Physical verification of all spinning workers engaged in spinning work and operational status of charkhas.
- c. Status of payment by the institution to the concerned spinning workers through NEFT/RTGS and the bank passbook available with each spinner have to be reconciled.
- d. Verification of weavers and status of available looms/machines for weaving cloth from yarn.
- e. Status of payments made to weavers through NEFT/RTGS.
- f. Physical verification of goods like yarn and cloth on the basis of stock register.
- g. Number of Charkhas & Solar based Charkhas available with the khadi institution and their physical operational condition.
- h. Verification of the working capital available with the institution and the transactions done through the bank accordingly and bank statement of the claim period.
- i. Eligibility status of the institution as per the various standards set by the Khadi and Village Industries Commission.
 - Valid / Renewed Khadi Certificate for the respective year.
 - Valid/renewed registration certificate for the respective year.
 - Category of the Institution.
 - Budget/target allocated by Khadi and Village Industries Commission, Mumbai for the respective financial year

3mgs

[Signature]

[Signature]

[Signature]

- j. Number of artisans related to washing, dyeing, printing etc. of finished cloth and status of wages paid to them.
- k. Reconciliation of the opening stock (raw materials and finished goods) of the previous quarter /financial year and the closing stock balance at the end of the every quarter / financial year.
- l. Verification of closing stock by verification of available raw material, finished goods, raw material purchased during the quarter/financial year.
- m. Claims submitted by Khadi Institutions will be permissible within the limit of target allocated for production by Khadi and Village Industries Commission are as under:-
- 40 percent of the production target in the first quarter
 - Production in the second quarter should be 20 percent of the target i.e. to the extent of 60 percent of the total production in the first and second quarter
 - Production in the third quarter is 20% of the target i.e. to the extent of 80% of the total production of the first, second and third quarter.
 - Production in the fourth quarter should be 20 percent of the target i.e. the total production of the first, second, third and fourth quarters should be 100 percent relative to the target.
- n. Complete operation will be performed on quarterly basis i.e. separate for each quarter of financial year.
- o. Rates quoted will be for per quarter per institution for the claims received in the financial year 2024-25 and 2025-26. The MDA claim of an institution in a financial year is normally for 04 quarters. No. of Khadi institutions in a quarter is subject to variation in comparison to the other quarters.

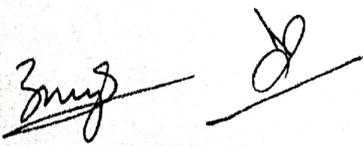
 

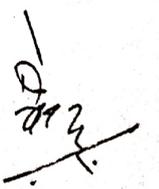


पात्रता मापदंड

1. सीए फर्म पार्टनरशिप फर्म होनी चाहिए, जिसके पास आईसीएआई के वैध पंजीकरण प्रमाण पत्र हो, की प्रति संलग्न करें।
2. सीए फर्म के पार्टनर की संख्या न्यूनतम 3 होनी चाहिए जिसमें कम से कम 2 पार्टनर्स FCA होने चाहिए एवं किसी एक पार्टनर का CA अनुभव 10 साल से अधिक होना चाहिए।
3. सीए पार्टनरशिप फर्म का पिछले तीन वित्तीय वर्षों के दौरान औसत टर्नओवर शासनादेश एवं जेम नियमों के अन्तर्गत बिड वैल्यू के अनुसार कम से कम 15 लाख होना चाहिए।
4. सीए द्वारा प्रमाणित पिछले तीन वित्तीय वर्षों के टर्नओवर (2022-23, 2023-24 एवं 2024-25)
5. सीए द्वारा प्रमाणित पिछले तीन वित्तीय वर्षों की बैलेंस शीट (2021-22, 2022-23 एवं 2023-24) की प्रति संलग्न करें।
6. सीए पार्टनरशिप फर्म का जीएसटी नंबर की प्रति संलग्न करें।
7. सीए पार्टनरशिप फर्म का पेन एवं गत तीन वित्तीय वर्षों (2021-22, 2022-23 एवं 2023-24) के आईटी0आर0 की प्रति संलग्न करें।
8. सीए पार्टनरशिप फर्म को सरकारी/अर्द्ध सरकारी विभाग/उपक्रम/निगम/ परिषद आदि के ऑडिट/ लेखांकन का अनुभव। विगत वित्तीय वर्षों (2022-23, 2023-24 एवं 2024-25) के कार्यादेशों की प्रति संलग्न करें।
9. सीए पार्टनरशिप फर्म द्वारा लेखांकन/ सम्प्रेक्षा कार्य हेतु किए गए कार्यों का संक्षिप्त विवरण।
10. सीए पार्टनरशिप फर्म को सरकारी/अर्द्ध सरकारी विभाग/उपक्रम/परिषद/निगम के ऑडिट/लेखांकन/जीएसटी इत्यादि का कम से कम तीन साल का अनुभव हो।
11. सीए पार्टनरशिप फर्म को वर्तमान में किसी भी सरकारी संगठन/विभाग/निगम (Government Organisation/Departments/Corporation) से काली सूची में नहीं डाला गया है, इस आशय का नोटरी शपथ पत्र संलग्न करें।
12. सीए पार्टनरशिप फर्म के पास निर्दिष्ट समय अवधि में ऑडिट करने के लिए पर्याप्त मैन पावर होनी चाहिए।
13. संस्था के ऑडिट कार्य की दरें प्रति संस्था (समस्त उत्पादन/बिक्री केन्द्र)/ प्रति त्रैमास समस्त कर सहित होगी। प्रति त्रैमास सामान्यतया 180 से 210 के आस-पास संस्थाओं के दावे संभावित है।
14. कार्यादेश में निर्धारित समय सीमा के अन्तर्गत प्रत्येक त्रैमास के दावों का स्थलीय भौतिक सत्यापन एवं ऑडिट करते हुए जांच रिपोर्ट बोर्ड को प्रस्तुत करना होगा।

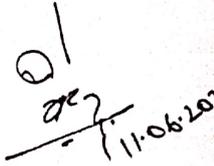
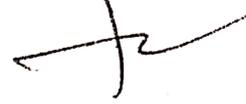








15. सीए पार्टनरशिप फर्म द्वारा निविदा के साथ केवल वांछित प्रपत्रों एवं ई0एम0डी से सम्बन्धित अभिलेख ही संलग्न किये जाएं।
16. सीए पार्टनरशिप फर्म के पास सम्बन्धित कार्य हेतु न्यूनतम 08 विशेषज्ञ कार्मिक होना अनिवार्य है तथा इसके साक्ष्य से सम्बन्धित आवश्यक प्रपत्र एवं शपथ पत्र देना अनिवार्य होगा।
17. तकनीकी निविदा के अन्तर्गत स्कोर कार्ड मार्किंग के लिए उन्ही फर्मों को अर्ह/मान्य किया जायेगा, जिनका तकनीकी मूल्यांकन हेतु बिड की शर्तों के अनुरूप अपेक्षित अभिलेख सही/स्वीकार्य पाये जायेंगे।
18. उ0प्र0 शासन द्वारा जारी शासनादेश संख्या 57/18-2-2024-97(ल030)/2016 दिनांक 26 नवम्बर, 2024 में निहित नियम/शर्तों व व्यवस्था के अनुरूप बिड सम्बन्धी कार्यवाही की जायेगी।



11-06-2024

तकनीकी निविदा के आंकलन हेतु स्कोर कार्ड

क्रम	विवरण	विशिष्टियां/विवरण	अंक	अधिकतम अंक
1.	सी0ए0 पार्टनरशिप फर्म का मुख्यालय	लखनऊ में मुख्यालय	20	30
	एफसीए पार्टनर्स की संख्या	02 या उससे अधिक एफसीए पार्टनर्स	10	
2.	सरकारी/अर्द्ध सरकारी विभाग/उपक्रम/निगम/परिषद आदि में कार्य करने का विगत तीन वर्षों में प्राप्त कार्यदेशों की धनराशि (कार्यदेश/भुगतान सम्बन्धी अभिलेखों की प्रमाणित प्रति संलग्न करें) (वर्ष 2022-23, 2023-24 एवं 2024-25)	रु0 12.00 लाख तक	0	30
		रु0 12.00 लाख से अधिक व रु0 15.00 लाख तक	10	
		रु0 15.00 लाख से अधिक व रु0 24.00 लाख तक	20	
		रु0 24.00 लाख से अधिक	30	
3.	सीए फर्म का औसत वार्षिक टर्नओवर (टर्नओवर हेतु केवल लेखांकन/सम्प्रेक्षण सेवाओं से सम्बन्धित सी0ए0 द्वारा प्रमाणित अभिलेख ही मान्य होगा) (वर्ष 2022-23, 2023-24 एवं 2024-25)	रु0 15.00 लाख तक	0	25
		रु0 15.00 लाख से अधिक व रु0 25.00 लाख तक	10	
		रु0 25.00 लाख से अधिक व रु0 35.00 लाख तक	15	
		रु0 35.00 लाख से अधिक व रु0 45.00 लाख तक	20	
		रु0 45.00 लाख से अधिक	25	
4.	फर्म का कार्य हेतु प्रस्तुतिकरण एवं जेम समिति द्वारा मूल्यांकन	जेम समिति द्वारा मूल्यांकन	15	15
कुल अंक				100

चार्टर्ड अकाउंटेंट फर्म जिनके तकनीकी निविदा के मापदण्ड आंकलन प्रस्तावों में 100 में से 80 अंक या उससे अधिक अंक होंगे, वे वित्तीय मूल्यांकन के लिए पात्र होंगे। सीए फर्म का चयन Lowest Cost Method (L1) की प्रक्रिया द्वारा किया जायेगा।






11.06.2025