

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	04-08-2025 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	04-08-2025 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	60 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Power
विभाग का नाम / Department Name	Na
संगठन का नाम / Organisation Name	Northern Regional Power Committee Ministry Of Power
कार्यालय का नाम / Office Name	North
वस्तु श्रेणी / Item Category	Financial Audit Services - Review of Financial Statements, Financial Reporting Framework, Audit report, Filing of ITR for FY 2024-25; CAG Empaneled Audit or CA Firm, CA Firm
अनुबंध अवधि / Contract Period	1 Month(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 एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes   Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes   Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है / Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)

**बिड विवरण/Bid Details**

बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य /Estimated Bid Value	23000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

**ईएमडी विवरण/EMD Detail**

आवश्यकता/Required	No
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**ईपीबीजी विवरण /ePBG Detail**

आवश्यकता/Required	No
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**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 Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. 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.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. 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.
6. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, 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 as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
7. 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.
8. 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.
9. 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.
10. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

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

**Number of Years of firm/company's existence as per ICAI certificate:**3 Years

**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.:**3 Years

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

Number of partners/ qualified professionals in full time employment with DISA/CISA qualification NA

Number of XX fulltime CA's required and YY professional audit staff NA

**Financial Audit Services - Review Of Financial Statements, Financial Reporting Framework, Audit Report, Filing Of ITR For FY 2024-25; CAG Empaneled Audit Or CA Firm, CA Firm ( 1 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Scope of Work	Review of Financial Statements , Financial Reporting Framework , Audit report , Filing of ITR for FY 2024-25
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 , Bank Transactions , Compliance with law & regulations
Type of Industries/Functions	Payables , Receivables , Cash and Bank Balance
Frequency of Progress Report	Fortnightly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	MIS Reporting support shall be provided as and when required by the service provider
State	NA
District	NA
<b>एडऑन /Addon(s)</b>	
Post Financial Audit Support	NA

**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	Anish	110016,18-A, Shaheed Jeet Singh Marg, P O Hauz Khas, Opp Katwaria Sarai, New Delhi	1	N/A

**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. Buyer Added Bid Specific ATC

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

## 3. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

### Scope of Work

\* Annual audit of "NRPC Fund" account for FY 2024-2025.

\* The work shall be completed within one month from the date of issue of letter of award/work order.

\* The Audit Report with the audit observations if any, shall be submitted in the office of NRPC, New Delhi immediately after the completion of entire audit.

\* Income Tax Return filing for FY 2024-25 of Northern Regional Power Committee (NRPC) within time limits as prescribed by CBDT.

## 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 कार्रवाई का आधार होगा।

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

## **CONDITIONS OF CONTRACT**

### **1.1 Pre-Qualifying Requirement**

All Bidders shall have to fulfil the following pre-qualifying terms and conditions:

- 1.1.1 The firm/owner/proprietor/partner should be registered with ICAI.
- 1.1.2 The firm should be empanelled with CAG.
- 1.1.3 The Bidder shall have a minimum annual turnover of **Rs.23,000** from operations in India, in each of last three financial years i.e. 2023-24, 2022-23, and 2021-22.
- 1.1.4 Bidder shall have net profit after tax from work in India in each of the last three financial years i.e. 2023-24, 2022-23, and 2021-22.
- 1.1.5 The Bidder shall have successfully executed (completed) similar works, as per criterion given below, during the last three financial years i.e. 2023-24, 2022-23, and 2021-22.
  - a. *One similar Work costing not less than **Rs 18,400** per annum.*

*or*
  - b. *Two similar Works costing not less than **Rs. 13,800** each per annum.*

*or*
  - c. *Three similar Works costing not less than **Rs.9,200** each per annum.*
- 1.1.6 The Bidder shall have their registered office in India.
- 1.1.7 Bidder shall have a valid PAN and GST registration.
- 1.1.8 Similar work(s) means that the firm should have conducted one Statutory/Internal audit of any Government/Semi Government organization/Other Companies/ Corporation/ PSUs.
- 1.1.9 The Bidder should not have been blacklisted by any of the Government Organization(s)/Public Sector Undertaking(s) (PSUs).

### **1.2 CLIENT'S ADDRESS:**

**Superintending Engineer (Services), NRPC,**  
Northern Regional Power Committee (NRPC),  
18A, Shaheed Jeet Singh Marg, Katwaria Sarai,  
New Delhi – 110016  
Email: [sec-nrpc@nic.in](mailto:sec-nrpc@nic.in)

### **1.3 LOCATIONS TO BE COVERED**

- 1.3.1 The contractor has to provide service at Client Location at NRPC Secretariat New Delhi.

**1.4 Payment Conditions**

- 1.4.1 The payment shall be made only in Indian Rupees.
- 1.4.2 No advance payment shall be made against Letter of Award.
- 1.4.3 Payment shall be released on submission of invoice/bill after submission of the audit report for FY 2024-25 to NRPC and Filing of ITR of NRPC for FY 2024-25.
- 1.4.4 All mandatory deductions like Taxes/TDS as applicable shall be done as per statutory provisions.
- 1.4.5 Professional fee is inclusive of Professional fee taxes, Travelling charges, food charges and all other expenses.
- 1.4.6 Only Services Tax/GST as applicable shall be made extra as per statutory rates.

## **Chapter.2: SCHEDULE OF REQUIREMENTS**

### **2.1 SCOPE OF WORK**

- 2.1.1 Annual audit of “NRPC Fund” account for FY 2024-2025.
- 2.1.2 The work shall be completed within one month from the date of issue of letter of award/work order.
- 2.1.3 The Audit Report with the audit observations if any, shall be submitted in the office of NRPC, New Delhi immediately after the completion of entire audit.
- 2.1.4 Income Tax Return filing for FY 2024-25 of Northern Regional Power Committee (NRPC) within time limit as prescribed by CBDT.

## Chapter.3: CONTRACT FORMS

### 3.1 DETAILS OF TURNOVER AND PROFIT

<b>Pre-Qualification Condition</b>	<b>Financial Year</b>	<b>Value (Rs.)</b>
Annual turnover from operations in India  Turnover	2023-24	
	2022-23	
	2021-22	
Net Profit after tax.  PROFIT	2023-24	
	2022-23	
	2021-22	

(Signature & Seal of the Bidder)

**3.2 DETAILS OF SIMILAR WORKS SUCCESSFULLY EXECUTED IN  
LAST THREE FINANCIAL YEARS**

Sl. No.	Name of Organization (s)	Contract Period		Value of Contract (Rs. in Thousand)	Contact details of the organization (s)
		From	To		

Note: Upload the signed & scanned copies of the Work Order / Letter of Award and completion certificate in support of the above.

(Signature & Seal of the Bidder)

### 3.3 Compliance sheet for Eligibility criteria - Format

<b>Sl. No.</b>	<b>Pre-Qualification Requirement (as per Clause 2.1)</b>	<b>Compliance (Yes/No)</b>	<b>Details of proof Attached with page number in the bid</b>
1.	Registration of the bidder firm with ICAI		
2.	Empanelment of the bidder with CAG		
2.	Annual turnover of at least Rs. 22,000 from operations in India, in each of last three financial years i.e. 2023-24, 2022-23, and 2021-22.		
3.	Net profit after tax in India in each of the last three financial years i.e. 2023-24, 2022-23, and 2021-22.		
4.	Successful execution of similar works during the last three (3) financial years.		
5.	Details of similar works presently under execution.		
6.	Registered office in India		
7.	Valid PAN and GST registration.		
8.	Undertaking for not being blacklisted by any of Government Organizations/PSUs on the letter head.		

(Signature of the Bidder with Seal)