

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	25-11-2025 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	25-11-2025 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	30 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Chhattisgarh
विभाग का नाम/Department Name	Health And Family Welfare Department Chhattisgarh
संगठन का नाम/Organisation Name	N/a
कार्यालय का नाम/Office Name	Directorate Of Medical Education
वस्तु श्रेणी /Item Category	Financial Audit Services - Review of Financial Statements, Audit report, Balance sheet; CAG Empaneled Audit or CA Firm
अनुबंध अवधि /Contract Period	3 Month(s) 1 Day(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	4 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	7 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	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	15 Days
अनुमानित बिड मूल्य /Estimated Bid Value	400000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. 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, 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. 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.
4. 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.
5. 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.
6. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Number of Years of firm/company's existence as per ICAI certificate:“As per the ICAI certificate, our firm has been in existence for ___ years, providing statutory, financial and compliance audit services to various organizations during this period.”

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.:“As on date, our team has ___ years of experience, including at least ___ years in internal/external audit of companies, PSUs, and centrally funded institutions, handling statutory, financial, and compliance audits successfully.”

Number of full-time partners/experienced and qualified professionals in full time employment at senior level with experience in handling similar or relevant projects:“Our firm currently has ___ full-time partners and qualified professionals in senior positions, all with extensive experience in handling similar or

relevant projects, including statutory, financial, and compliance audits.”

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

qualification:“Our firm has ___ full-time partners and qualified professionals holding DISA/CISA certifications, with extensive experience in IT audits, internal controls, and compliance for various organizations and institutions.”

Number of XX fulltime CA's required and YY professional audit staff:“Our firm currently has XX full-time CAs and YY professional audit staff, all engaged in statutory, financial, and compliance audits, with relevant experience in handling audits for companies, PSUs, and government institutions.”

Financial Audit Services - Review Of Financial Statements, Audit Report, Balance Sheet; 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 , Balance sheet
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit of financial statements
Type of Industries/Functions	Hospital
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	NA

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / To be set as 1	अतिरिक्त आवश्यकता /Additional Requirement
1	Dakshesh R. Shah	492001,Medical Superintendent cum Academic Incharge, DKS Postgraduate Institute and Research Center, Ghadi Chowk, Raipur, Chhattisgarh	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. Generic

Option Clause: Excess Settlement. The excess settlement has been enabled for the service, allowing service providers to include additional charges up to a specified percentage of the item-level total value, including add-ons, in their invoices. Service providers must declare the applicability of additional charges during invoice creation and submit mandatory supporting documents to avail this option. The total invoice amount, including additional charges, shall not exceed the agreed-upon excess settlement percentage for the order.

3. Past Project Experience

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

4. Buyer Added Bid Specific 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 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---

Signature Not Verified
Digitally Signed.
Name: Krishnand Dhruw
Date: 14-Nov-2025
15:21:10

कार्यालय अस्पताल अधीक्षक एवं एकेडेमिक इंचारज
डी.के.एस. पोस्ट ग्रेज्युएट इंस्टीट्यूट एवं रिसर्च सेन्टर, रायपुर (छ.ग.)
(वेबसाइट-www.dkspgi.in ई-मेल dkspgi@gmail.com)

क्रमांक / 7491 / डी.के.एस. / कय / 2025

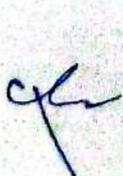
रायपुर, दिनांक 14/11 / 2025

ऑडिट एवं बैलेंस शीट तैयार करने हेतु निविदा नियम एवं शर्तें -

दाऊ कल्याण सिंह स्नातकोत्तर संस्थान एवं अनुसंधान केन्द्र रायपुर के लिए राज्य शासन के द्वारा स्वीकृति के आधार पर पंजाब नेशनल बैंक से लिये गये ऋण की राशि रूपये 64 करोड़ के विरुद्ध किये गये व्यय एवं एच.डी.एफ.सी. बैंक के खाता का वार्षिक (वित्तीय वर्ष 2017-18 से 2024-25 तक 8 वर्ष) ऑडिट एवं बैलेंस शीट तैयार करने हेतु चार्टर्ड एकाउंटेंट के माध्यम कराया जाना है, जिस हेतु रजिस्टर्ड चार्टर्ड एकाउंटेंट से ऑनलाईन निविदा आमंत्रित की जाती है।

निविदा हेतु आवश्यक दस्तावेज/जानकारी

1. निविदाकार का वर्तमान पूर्ण पता होना चाहिए (आधार कार्ड अनुसार) छायाप्रति संलग्न करे।
2. निविदा में संलग्न परिशिष्ट के अनुरूप एक घोषणा पत्र दिया जाना होगा।
3. शासकीय संस्था/संस्थानों में कार्य करने का अनुभव न्यूनतम 03 वर्षों का होना आवश्यक है।
4. निविदाकर्ता का जी.एस.टी रजिस्ट्रेशन सर्टिफिकेट होना अनिवार्य है।
5. निविदाकर्ता / फर्म का पैन कार्ड होना अनिवार्य है।
6. निविदाकर्ता / फर्म का किसी भी प्रकार का अपराधिक प्रकरण दर्ज नहीं होने संबंधी शपथ पत्र जमा करना अनिवार्य है।
7. निविदा शुल्क रूपये 5,000/- (पांच हजार मात्र) डी.डी. के माध्यम से जो MS DKS Post Graduate Institute and Research center के नाम से होना चाहिए। उक्त राशि को निविदा की अंतिम तिथि तक कार्यालयीन समय पर DD के माध्यम से जमा किया जाना अनिवार्य है।
8. निविदाकर्ताओं द्वारा रखी गई शर्तें मान्य नहीं होगी।
9. उपरोक्त बिंदु क्रमांक 1 से 9 तक सभी दस्तावेजों/जानकारियों को ऑनलाईन अपलोड करना अनिवार्य है।









Medical Superintendent
DKS Post Graduate
and Research Centre
Raipur (C.G.)

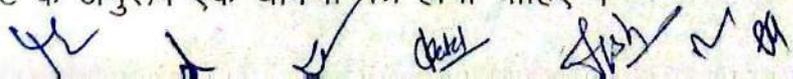
नियम एवं शर्तें :-

- 01- निविदा स्वीकृत होने पर L-1 फर्म को स्वयं के खर्च पर 50/-रूपये के स्टाम्प पेपर पर इकरारनामा (अनुबंध पत्र) नोटरी से सत्यापित कराकर प्रस्तुत करना होगा। जिसमें निविदा की सभी शर्तें समाहित होगी।
- 02- जमा सुरक्षा निधि (ई.एम.डी.) पर कोई ब्याज देय नहीं होगा।
- 03- अनुबंध की शर्तों के उल्लंघन पर दोषी पाये जाने की स्थिति में निविदा निरस्त करते हुये अमानत राशि राजसात कर ली जावेगी एवं इस संबंध में अधीक्षक एवं एकेडेमिक इंचार्ज डा. कल्याण सिंह स्नातकोत्तर संस्थान एवं अनुसंधान केन्द्र रायपुर का निर्णय अंतिम होगा।
- 04- L-1 निविदाकार/फर्म को किसी विभाग द्वारा ब्लेक लिस्टेड होने की जानकारी पर संबंधित फर्म के देयकों का भुगतान रोक कर निविदा निरस्त करते हुये अमानत राशि राजसात कर ली जावेगी।
- 05- L-1 निविदाकार/फर्म द्वारा दी गई दरों में वित्तीय वर्ष के दौरान कोई भी परिवर्तन मान्य नहीं किया जावेगा तथा निविदाकार उन्हीं दरों पर कार्य करने हेतु बंधनकारी होगा।
- 06- यदि निविदाकर्ता ऑन-लाईन निविदा में अस्पष्ट एवं अपठनीय डाक्यूमेंट/सर्टिफिकेट को लोड करता है तो संबंधित डाक्यूमेंट को अमान्य कर दिया जायेगा। सभी लोड किये गये डाक्यूमेंट स्पष्ट एवं पठनीय होना चाहिए।
- 07- कार्य पूर्णता का प्रमाण पत्र जारी होने उपरांत निविदा स्वमेव समाप्त हो जावेगी, उक्त प्रमाण पत्र संबंधित संस्था द्वारा जारी किया जावेगा।

निविदा हेतु :-

1. प्री-क्वालीफिकेशन बिड 2. प्राईस बिड

1. प्री-क्वालीफिकेशन बिड सभी दस्तावेज स्पष्ट एवं पठनीय होना चाहिए। अस्पष्ट एवं अपठनीय दस्तावेजों को अमान्य कर दिया जायेगा।
 1. पाच हजार रूपये (5,000) की निविदा शुल्क डी.डी के माध्यम से जो MS DKS Post Graduate Institute and Research center के नाम से होना चाहिए।
 2. संलग्न परिशिष्ट के अनुरूप एक घोषणा पत्र होना चाहिए।



3. शासकीय संस्थान में कार्य करने का अनुभव न्यूनतम 03 वर्षों का होना चाहिए।
4. बिडर का जी.एस.टी रजिस्ट्रेशन सर्टीफिकेट होना चाहिए।
5. बिडर/फर्म का पैन कार्ड होना चाहिए।
6. किसी भी प्रकार का अपराधिक प्रकरण दर्ज नहीं होने संबंधी शपथ पत्र।

प्राइस बिड :-

2. निर्धारित तिथि को प्री-क्वालीफिकेशन बिड को खोला जाएगा। प्री-क्वालीफिकेशन बिड में सफल निविदाकारों की द्वितीय चरण में प्राइस बिड खोली जायेगी।
3. निविदा मूल्यांकन :- (Tender Evaluation) अधीक्षक दाऊ कल्याण सिंह स्नातकोत्तर संस्थान एवं अनुसंधान केन्द्र रायपुर का L-1 निविदाकार से नेगोशियेशन (Negotiation) करने का अधिकार सुरक्षित रहेगा।

Handwritten signature and date: 10.11.25

अस्पताल अधीक्षक एवं एकेडेमिक इंचार्ज
डी.के.एस. पोस्ट ग्रेज्युएट इंस्टीट्यूट एवं रिसर्च सेन्टर
रायपुर (छ.ग.)

क्रय समिति सदस्य :-

Handwritten signature
डॉ. दक्षेश शाह
प्राध्यापक/अध्यक्ष

Handwritten signature
डॉ. जीवन लाल पटेल
प्राध्यापक

Handwritten signature
डॉ. दीपक सिंह
प्राध्यापक

Handwritten signature
डॉ. प्रफूल्ल दावले
सह प्राध्यापक

Handwritten signature
डॉ. हेमन्त शर्मा
उप अधीक्षक

Handwritten signature
डॉ. राजीव साहू
प्राध्यापक

Handwritten signature
डॉ. अमीन मेमन
प्राध्यापक

नोटरी द्वारा सत्यापित

शपथ पत्र

मैं जिनकी
संस्था/दुकान पता.....

..... जो कि निविदाकार है,
हम यह घोषणा अधीक्षक दारु कल्याण सिंह स्नातकोत्तर संस्थान एवं अनुसंधान केन्द्र रायपुर
के पंजाब नेशनल बैंक से लिये गये ऋण की राशि रूपये 64 करोड़ के विरुद्ध किये गये व्यय
एवं एच.डी.एफ.सी. बैंक के खाता का वार्षिक (वित्तीय वर्ष 2017-18 से 2024-25 तक 8 वर्ष)
ऑडिट एवं बैलेंस शीट तैयार करने हेतु चार्टर्ड एकाउंटेंट के माध्यम कराने हेतु निविदा के
संदर्भ में कर रहे हैं, तथा यह घोषित करते हैं कि निविदा फार्म में दी गई जानकारी सत्य
एवं सही है। इस संदर्भ में अस्पताल प्रशासन/निविदाकर्ता को जब इस निविदा के संदर्भ
में किसी अतिरिक्त जानकारी की आवश्यकता होगी, हमारे द्वारा प्रदाय की जावेगी। हम
निविदाकर्ता के बिना कारण बताये निविदा के स्वीकृत करने अथवा अस्वीकृत करने के
अधिकार को स्वीकार करते हैं, तथा हम उनके निर्णय को चुनौती देने के अधिकार का
त्याग करते हैं।

दिनांक

स्थान

निविदादाता

हस्ताक्षर

हस्ताक्षरकर्ता का पूरा नाम

