

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	01-12-2025 21:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	01-12-2025 21:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Uttar Pradesh
विभाग का नाम/Department Name	Ghazipur
संगठन का नाम/Organisation Name	Ghazipur District Cooperative Bank Ltd.
कार्यालय का नाम/Office Name	Kuchery Ghazipur
वस्तु श्रेणी /Item Category	Non IT Professional Service (version 2) - Banking & Insurance; Chartered Accountant
अनुबंध अवधि /Contract Period	1 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	12 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
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) *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?	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	2 Days
न्यूनतम मूल्य/Floor Price	This bid has been created/published with floor price(minimum value) selected by the Buyer. Service Providers are advised to quote above the minimum floor value.
अनुमानित बिड मूल्य /Estimated Bid Value	340000
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	No
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
4. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
 2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
 3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Additional Scope of Work:[1763626645.pdf](https://www.mca.gov.in/LinkClick.aspx?linkid=1763626645)

Non IT Professional Service (version 2) - Banking & Insurance; Chartered Accountant (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Domain Name	Banking & Insurance
Resource Profile	Chartered Accountant
Certifications	CONCURRENT AUDIT
Qualification	CA
Years of Experience	11-15
Deployment location	Onsite

विवरण/ Specification	मूल्य/ Values
एडऑन /Addon(s)	

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	Yes
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प्राचल/Parameter	मूल्य/Values
कोर / Core	20000

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of resources to be hired per month	अतिरिक्त आवश्यकता /Additional Requirement
1	Sandeep Kumar	233001,kuchery campus Ghazipur	1	<ul style="list-style-type: none"> Number of months for which service to be hired : 12

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 addons, 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

IN CASE OF DIFFERENCE FOUND BETWEEN GEM BID CLAUSES (ATC) AND BUYER ADDED/UPLOADED ATC , ONLY BUYER UPLOADED/ADDED ATC'S TERMS AND CONDITIONS WILL BE APPLIED AND WILL BE CONSIDERED . THE EVALUATION PROCESS WILL BE DONE ONLY ON THE BASIS OF BUYER ADDED NOTESHEET.

4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [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---



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जिला सहकारी बैंक लि०, गाजीपुर

मुख्यालय, गाजीपुर सिटी, (उ०प्र०) ☎ 0548-2990048

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लाइसेन्स सं०-सबैपवि.लख-37(डीसीसीबी)/09-03-003/2015-16 दिनांक अप्रैल, 20, 2016Reg.-21, स्थापित : 17 जून, 1915

**Directions regarding the appointment of concurrent auditor in
Zila Sahkari Bank Ltd. Ghazipur**

The Chartered Accountant firms desirous of applying must necessarily fulfill the below-mentioned criteria and submit the required documents accordingly.

MANDATORY ELIGIBILITY CRITERIA

- Affiliation with ICAI:** The firm must be duly affiliated and registered under the Institute of Chartered Accountants of India (ICAI).
- Empanelment:** The Chartered Accountant firm must be empanelled with the Reserve Bank of India (RBI), the Comptroller & Auditor General of India (C&AG), and hold a valid MEF (Multipurpose Empanelment Form) registration issued by ICAI for the latest financial year.
- Partner Strength:** The firm must have a minimum of eight (8) partners, of which at least two (2) must be Fellow Chartered Accountants (FCA).
- DISA Qualification:** At least three (3) partners of the firm must hold a valid DISA qualification (Diploma in Information System Audit) from ICAI, and a minimum of two (2) partners of the firm must hold a valid Certificate of Concurrent Audit Course issued by ICAI, as on 31.03.2025.
- Statutory Registrations:** The firm must possess valid GST registration and a Permanent Account Number (PAN) in the name of the firm.
- Peer Review:** The firm must have been peer-reviewed in at least five (5) of the last ten (10) preceding years, in accordance with the standards and norms prescribed by the ICAI Peer Review Board.

Note:

- All the above criteria are mandatory.
- Non-compliance with any one of the conditions shall lead to automatic disqualification.
- Firms must attach documentary proof in support of each criterion.

Technical Evaluation & Scoring Criteria (Total 100 Marks)

Firms which has fulfilled mandatory eligibility criteria has to score minimum 65% marks in Technical Evaluation and scoring criteria.

S. No	Evaluation Parameter	Scoring Pattern	Maximum Marks	Documentary Proof/Evidence Required
1	Office Location in Uttar Pradesh	Head Office + ≥ 2 branches – 6 Otherwise – 3	6	ICAI Firm Registration Certificate
2	Years of Continuous Operation	≥ 30 yrs – 10 15-30 yrs – 7 < 15 yrs – 3	10	ICAI Constitution Certificate showing date of establishment
3	Annual Turnover (FY 2022-23 to 2024-25)	$\geq ₹ 5$ Cr each year – 20 ₹ 50 L – ₹ 5 Cr – 10 < ₹ 50 L – 5	20	Audited Financial Statements / CA-certified Turnover Certificate. ITR with Computation for each three financial year.

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जिला सहकारी बँक लि०, गाजीपुर

मुख्यालय, गाजीपुर सिटी, (उ०प्र०) ☎ 0548-2990048

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लाइसेन्स सं०-सबैपवि.लख-37(डीसीसीबी)/09-03-003/2015-16 दिनांक अप्रैल, 20, 2016 Reg.-21, स्थापित : 17 जून, 1915

4	Statutory Branch Audits for ten consecutive years ending on 31.03.2025 of Nationalised Banks or central statutory audit in any nationalized bank.	≥ 10 yrs – 10 5–9 yrs – 5 2–4 yrs – 3 OR CSA of any nationalized bank	10	Appointment / confirmation letters from banks
5	Concurrent Audit of atleast 10 Nationalised Banks	≥ 10 banks – 5 6–9 banks – 3 3–5 banks – 1	5	Copies of engagement / completion letters
6	Concurrent Audit in minimum of 6 Regional Rural Banks (RRBs)	≥ 6 RRBs – 7 3–5 RRBs – 5 1–2 RRBs – 2	7	Appointment letters from respective RRBs
7	Revenue Audit Experience for atleast 4 Nationalised Banks	≥ 4 banks – 5 2–3 banks – 3 1 bank – 1	5	Work orders / completion certificates
8	Information System (IS) Audit Experience	In atleast two banks	2	IS audit assignment letters / client confirmations
9	The firm must ensure that all the following ICAI Certificate Courses have been completed by its partners, whether by the same partner or by different partners of the firm:	All of the four: a) Co-operatives (ICAI) b) Public Finance & Govt Accounting c) IND AS d) SAP Finance & Controlling Power User OR a) IBA certification	20	Course completion certificates for each programme
10	Empanelment & Ongoing Concurrent Audit in Other District Co-operative Banks of Uttar Pradesh (DCBs)	≥ 3 DCBs – 5 1-2 DCBs - 2	5	Appointment letters / current engagement confirmation
11	Firm must be peer reviewed in atleast 5 years out of last ten years ending as on 31/03/2025		10	Peer Review Certificate

Note:

1. In the event of a tie in the financial bid, the Zila Sahkari Bank Ltd. Ghazipur reserves the right to decide to whom the tender shall be awarded; however, preference may be given to the firm obtaining higher marks in the technical evaluation.

2. The Zila Sahkari Bank Ltd. Ghazipur reserves the absolute right to accept or reject any or all applications and to decide, at its sole discretion, to whom the tender shall be awarded.

Secretary/CEO 9/11/2025

Zila Sahkari Bank Ltd. Ghazipur