बिड संख्या/Bid Number: GEM/2026/B/7269800
दिनांक /Dated: 02-03-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-03-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	23-03-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Assam
विभाग का नाम/Department Name	Health And Family Welfare Department Assam
संगठन का नाम/Organisation Name	Assam Medical Services Corporation Limited
कार्यालय का नाम/Office Name	Narengi
वस्तु श्रेणी /Item Category	Financial Audit Services - Audit report; CAG Empaneled Audit or CA Firm
अनुबंध अवधि /Contract Period	3 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	9 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 Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (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 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 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**	7
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**	955800
मूल्यांकन पद्धति/**Evaluation Method**	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / **Financial Document Indicating Price Breakup Required**	Yes
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	HDFC Bank
ईएमडी राशि/EMD Amount	19116

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	HDFC Bank

ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	38

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ 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 securityshould be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Managing Director
Narengi, Health and Family Welfare Department Assam, Assam Medical Services Corporation Limited,
(Dr. Lakshmanan S, Ias)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

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) 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+% 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.
4. 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.
5. 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.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Financial Year wise Price Break Up - 1771609123.xlsx

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Price Breakup Format for the bidders to upload for providing break-up of overall project cost:1771609196.pdf

This Bid is based on Quality & Cost Based Selection (QCBS) . The technical qualification parameters are :-

Parameter Name	Max Marks	Cutoff Marks	Qualification Methodology Document
Experience of the Firm	15	5	View File
Number of Full-Time Partners	20	4	View File
Length of Association with the Firm	10	2	View File
Specialised Knowledge	10	2	View File
Audit Experience of Government or PSU	20	2	View File
Number of Full-Time CA Employees	10	2	View File
Average Annual Turnover of the Firm	15	3	View File

Total Minimum Qualifying Marks for Technical Score: 20

QCBS Weightage(Technical:Financial):40:60

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
10-03-2026 12:00:00	Office of the Managing Director, Assam Medical Services Corporation Limited, Central Drug WareHouse Campus, Patherquery, Narengi, Guwahati, Assam-781026

Financial Audit Services - Audit Report; CAG Empaneled Audit Or CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Audit report

विवरण/ Specification	मूल्य/ Values
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Review system & processes , Internal Control over Financial Reporting , Reliability of financial reporting , Internal control of financial , Deterring , Investigating fraud , Compliance with law & regulations , Governance of company , Compliance with contracts , Risk Management , Treasury operations , Bank Transactions
Type of Industries/ Functions	Sales, Services and Revenue , Purchase & Procurement , Inventory & Store management , Human Resource & Payroll , Operational & Administrative , Owners Capital , Fixed assets, depreciation and amortisation , Payables , Receivables , Cash and Bank Balance
Frequency of Progress Report	Quarterly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Quarterly
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	Yes

प्राचल/Parameter	मूल्य/Values
कोर / Core	955800

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Debajit Bhagawati	781026,Central Drug Ware House Campus Patherquery Narengi Guwahati Assam 781026	Project / Lumpsum Based	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**

   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**

   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.

4. **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.

5. **Forms of EMD and PBG**

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

   Assam Medical Services Corporation Limited
   payable at
   Guwahati
   .
   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.

6. **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

Assam Medical Services Corporation Limited
. 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

7. **Forms of EMD and PBG**

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

Assam Medical Services Corporation Limited
payable at
Guwahati
.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

8. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Assam Medical Services Corporation Limited
Account No.
50100516234601
IFSC Code
HDFC0009584
Bank Name
HDFC Bank
Branch address
Dispur Secretariat
.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

9. **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

Assam Medical Services Corporation Limited
payable at
Guwahati
. 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.

10. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Assam Medical Services Corporation Limited
A/C (Name of the Seller). 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 Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

11. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Assam Medical Services Corporation Limited
Account No.
50100516234601
IFSC Code
HDFC0009584
Bank Name
HDFC Bank
Branch address
Dispur Secretariat
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

12. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

a) The Firm must be empaneled with the Comptroller and Auditor General (CAG) of India under the categ ory of "Major Audits" as on the date of bid submission.

Documentary Evidence Required: CAG Empanelment Letter/Certificate specifying eligibility for major PSU a udit.

b) The Firm must have at least two (02) Full-Time Fellow Chartered Accountants (FCA) as Partners residi ng in Guwahati.

Documentary Evidence Required: Self-declaration with ICAI Membership Certificates of Partners and addres s proof of partners.

c) Bidder who has been blacklisted either by the Tender Inviting Authority or by any State/Central Gover nment Organization will not be allowed to participate in the tender during the period of blacklisting.

Undertaking from the bidder should be submitted along with the bid.

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13. **Buyer Added Bid Specific SLA**

Text Clause(s)

13.1 General Principles of Internal Audit:

The Internal Auditor is required to exercise tests of accounting records, internal checks, controls, and othe r necessary audit practices for the internal audit of accounts as per generally accepted auditing principles and the Standards on Internal Audit (SIA) issued by ICAI.

Critical Note: The emphasis under this Internal Audit is NOT on test checking but on SUBSTANTIAL CHECKI NG of transactions. This is a systematic, ongoing examination of financial transactions to ensure accuracy, authenticity, and compliance with procedures and guidelines.

13.2 Core Audit Responsibilities:

In conducting the Audit, specific and mandatory attention shall be given to the following:

A. Financial Transaction Verification

(a) 100% Voucher Verification: Complete checking of all entries made in Tally software (or any other accou nting software used by AMSCL), with proper vouchers and supporting documents.

(b) Opening Balance Verification: Ensure opening balances as on 1st April of each financial year have been properly carried forward and entered in the ledger as per the previous year's audited accounts.

(c) Fixed Asset Verification: Physical verification of all Fixed Assets shall be conducted and reconciled with the Fixed Asset Register and books of accounts.

B. Payment and Operational Audit:

(a) Payment Audit: Internal audit activities shall include a comprehensive payment audit as well as independent appraisals of the financial, operational, and control activities of the Corporation.

(b) Internal Control Assessment: Reporting on the adequacy of internal controls, accuracy and propriety of transactions, safeguarding of assets, and compliance with financial norms and State Government procedures.

(c) Fund Utilization Audit: Verification that all funds have been used in accordance with relevant financial norms and regulations, with due attention to economy, efficiency, and effectiveness, and only for intended purposes.

(d) Accounting Standards Compliance: Ensure that Generally Accepted Accounting Principles (GAAP) and applicable Indian Accounting Standards are being followed by the Corporation.

C. Procurement and Expenditure Verification:

(a) Procurement Compliance: Verify that goods, works, and services have been procured in accordance with the Assam Public Procurement Act, Rules, and prescribed procedures of the Corporation.

(b) Documentation and Audit Trail: Ensure all supporting documents, records, and accounts have been properly maintained and linked to transactions, establishing a clear audit trail.

D. Propriety and Efficiency Audit:

(a) Efficiency Audit: Assess whether funds are being used efficiently and economically, and identify any instances of wasteful expenditure

(b) Competent Authority Sanction: Ensure that each item of expenditure is supported by the sanction of the competent authority as per the Delegation of Financial Powers.

(c) Propriety Audit: Examine the propriety of expenditure and specifically bring out cases of improper, avoidable, or infructuous expenditure with recommendations for recovery or remedial action.

13.3 Detailed Guidelines for Procurement Audit:

Given the core function of AMSCL as a procurement agency, the Internal Auditor shall conduct a comprehensive and detailed Procurement Audit covering all stages of the procurement cycle:

Stage 1: Pre-Procurement Verification

(a) Purchase Proposal and Indent Verification: Verify that all purchase proposals, indents, and selection of procurement methods are duly approved by the competent authority and comply with:

- Prescribed Delegation of Financial Powers

- Assam Public Procurement Act and Rules

- Corporation's Procurement Manual/Guidelines

- Relevant Government Orders and Circulars

Stage 2: Tendering and Contract Award

(b) Tendering and Contract Award Process: Examine the entire tendering and contract award process

Stage 3: Contract Execution Review

(c) Contract Execution Assessment: Review the execution of contracts

Stage 4: Goods Receipt and Recording

(d) Receipt and Recording Verification

Stage 5: Payment Verification

(e) Payment Examination: Examine all payments to suppliers/contractors

Stage 6: Internal Controls Over High-Value Contracts

(f) High-Value Contract Controls: Review internal controls over high-value contracts

Stage 7: Discrepancy Investigation

(g) Physical Verification Discrepancies: Examine discrepancies identified during physical verification of goods or assets.

13.4 DELIVERABLES AND REPORTING REQUIREMENTS:

13.4.1 Audit Reports

The Internal Auditor shall submit the following reports:

Sl. No. 1: Quarterly Executive Summary Report

Frequency: Quarterly

Submission Deadline: Within 30 days from the end of each quarter

Sl. No. 5: Annual Internal Audit Report

Frequency: Annually

Submission Deadline: By 31st May of the following Financial Year.

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. 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.
16. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the सामान्य नियम और शर्ते/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 शर्ते/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---

TECHNICAL EVALUATION CRITERIA

Technical Proposals shall be evaluated based on the following criteria with a maximum score of 100 marks: (the same shall be evaluated based on cutoff date – 01/04/2025)

Sl. No.	Evaluation Criteria	Maximum Mark	Minimum Marks	Remarks	Documents required
A	**Experience of the Firm** • Minimum **3 years of continuous practice – 5 marks** • For **every additional completed block of 5 year– 2 marks**	**15**	5 Marks	Minimum 3 years of continuous existence is mandatory.	ICAI Firm Certificate as on 01/04/2025
B	**Number of Full-Time Partners** • **2 mark** for each full-time **FCA** partner • **1 mark** for each full-time **ACA** partner	**20**	4 Marks	Minimum 2 full-time FCA partners mandatory.	ICAI Firm Certificate as on 01/04/2025
C	**Length of Association with the Firm** • **2 marks per partner** associated with the firm for **more than 10 years**	**10**	2 Marks	Minimum 1 partner must be associated with the firm for more than 10 years.	ICAI Firm Certificate as on 01/04/2025
D	**Specialised Knowledge (any Partner)** • **Degree/Diploma in Procurement – 10 marks** • **Certificate course in Procurement – 5 marks** • **Certificate Course on GST – 2 marks** (Note: Marks shall be awarded based only on the qualifications/certifications of the only one partner assigned for the audit.)	**10**	2 Marks	At least one of these qualifications/certifications is required.	Qualification documents and Team Composition
E	**Audit Experience of Government/PSU** *(excluding private entities and banks)* • **1 mark per unique audit assignment** during the **last three financial years** (max **10 marks**) • Audit of **at least one Externally Aided Project** (World	**20**	2 Marks	Minimum two audit assignments of Government or PSU entities required.	Copy of Work Orders

Sl. No.	Evaluation Criteria	Maximum Mark	Minimum Marks	Remarks	Documents required
	Bank/ADB/GAFTM/JICA etc.) in the last three years – **5 marks** • Audit of **at least one State-level organisation** in the last three years – **3 marks** • Past audit experience of **AMSCL** – **2 marks**				
F	**Number of Full-Time CA Employees** **• 2 marks per full-time CA employee**	**10**	2 Marks	At least one full-time CA employee required.	ICAI Firm Certificate as on 01/04/2025
G	**Average Annual Turnover of the Firm (Last 3 Years i.e FY 2022-23, 2023-24 & 2024-25)** **• ₹9 Lakhs to ₹50 Lakhs – 3 Marks** • Above **₹50 Lakhs** to **₹1 Crore** – **5 marks** • Above **₹1 Crore** and up to **₹2 Crore** – **10 marks** • Above **₹2 Crore** – **15 marks**	**15**	3 Marks	Minimum average annual turnover of ₹9 lakhs required.	Audit Report/Turnover Certificate.
	Total Marks	100	20 Marks		

Year Wise Price Breakup					
GeM Bid Ref No:					
Sl	Financial Year	Basic Price (in Rs.)	GST (%)	GST Amount (in Rs.)	Total Price (in Rs.)
1	FY 2026-27			Rs.0.00	**Rs.0.00**
2	FY 2027-28			Rs.0.00	**Rs.0.00**
3	FY 2028-29			Rs.0.00	**Rs.0.00**
Total					**Rs.0.00**