

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	03-07-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	03-07-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Health And Family Welfare
विभाग का नाम/Department Name	Department Of Health And Family Welfare
संगठन का नाम/Organisation Name	National Rural Health Mission (2005-12)
कार्यालय का नाम/Office Name	390015
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	mo-rdd-vad@gujarat.gov.in
वस्तु श्रेणी /Item Category	Financial Audit Services - Audit report, ITR FILLING; CAG Empaneled Audit or CA Firm
अनुबंध अवधि /Contract Period	4 Month(s) 3 Day(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	10 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	5 Year (s)
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) *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	5
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
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 निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	246000
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/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider 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 having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for % (selected by Buyer) percentage of total quantity. The buyers are advised to refer 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 seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
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.

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

AUDIT FEE AND INCOME TAX RETURN FILLINF FEE BIFURGATION - [1781780731.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Number of Years of firm/company's existence as per ICAI certificate 5 YEARS

Number of partners/ qualified professionals in full time employment with DISA/CISA qualification 2

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

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Audit report , ITR FILLING
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm
Type of Financial Audit	Statutory Audit
Category of Work under Financial Audit	Bank Transactions , Audit of financial statements
Type of Industries/Functions	Purchase & Procurement , Human Resource & Payroll , Cash and Bank Balance , Operational & Administrative
Frequency of Progress Report	ANNUALLY
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	ANNUALLY
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
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प्राचल/Parameter	मूल्य/Values
कोर / Core	246000

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	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Sanjay Parikh	390015,Office of Regional Deputy Director, Health and Medical Services, Vaccine Institute, Old Padra Road, Vadodara,	Project / Lumpsum Based	N/A

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

1. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
2. If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
3. **Generic**

OPTION CLAUSE 25% : 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, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

4. **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.

5. **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.

6. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

7. **Buyer Added Bid Specific ATC**

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

अस्वीकरण/**Disclaimer**

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).

2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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---

એન.એચ.એમ અંતર્ગત વડોદરા ઝોનની સીએચસી અને એસડીએચ ખાતેની રોગી કલ્યાણ સમિતિ ના ઓડિટરની નિમણૂક વર્ષ ૨૦૨૫-૨૬ ના સીએ ઓડિટ અને તે પછીના બે વર્ષ સુધીના પુનઃ નિમણૂક કરી શકાય તે હેતુ ATC

વડોદરા ઝોનની સીએચસી અને એસડીએચ ખાતેની રોગી કલ્યાણ સમિતિ ના ઓડિટરની નિમણૂક વર્ષ ૨૦૨૫-૨૬ ના સીએ ઓડિટ અને તે પછીના બે વર્ષ સુધીના પુનઃ નિમણૂક કરી શકાય તે હેતુ આંતરિક ખરીદ કમીટીમાં કરવાની થતી કામગીરી માં નીચેની શરતોએ સીએ ફર્મ ની નિમણૂક કરવા GeM મારફતે ખરીદ પ્રક્રિયા કરવા નક્કી કરવામાં આવ્યું.

(૧) વડોદરા ઝોન ની કુલ 72 CHC RKSs (2) 10 SDH RKSs મળી કુલ 82 સંસ્થાઓના એનએચએમના ફંડનું નાણાકીય વર્ષ 2025-26 ના ઓડિટ અને આવકવેરા રિટર્ન ફાઇલિંગની કામગીરી માટે ઓડિટરની નિમણૂક કરવાનું નક્કી કરવામાં આવ્યું. (આ સાથે યાદી સામેલ છે)

(૨) રાજ્યના જાહેર સાહસો, શહેરી વિકાસ સત્તામંડળો, અને અન્ય સરકારી સંસ્થાઓ/કચેરીઓના ચાર્ટર્ડ એકાઉન્ટન્ટ ફર્મ ની સેવા લેવા બાબત નો ગુજરાત સરકાર નાણાં વિભાગ ઠરાવ ક્રમાંક જ-ન-વ-૧૦-૨૦૧૮-૧૧૪૩-અ સચિવાલય ગાંધીનગર તારીખ ૧૬/૦૮/૨૦૨૧૯ ના પરિપત્ર વંચાણે લવામાં આવ્યો જે મુજબ કેટેગરી -૪ માં આવતી સંસ્થાઓ અને આ ઠરાવમાં આપેલ નીચેના માપદંડો ટેન્ડર ફોર્મમાં રખવાનું નક્કી કરવામાં આવ્યું.

(૧) સીએ ઓડિટ ફર્મની લાયકાતની નીચે મુજબની ઠરાવ ક્રમાંક જ-ન-વ-૧૦-૨૦૧૮-૧૧૪૩-અ સચિવાલય ગાંધીનગર તારીખ ૧૬/૦૮/૨૦૨૧૯ ના પરિપત્ર મુજબની રાખવાની નક્કી કરવામાં આવ્યું.

(a) ફર્મની ઓડિટ અને એસ્ટેશનની આવક રૂપિયા ૧૦ લાખથી વધુ હોવી જોઈએ.

(b) ફર્મની નોંધણીનો સમય ગાળો ઓછામાં ઓછો ૫ વર્ષ હોવો જોઈએ.

(c) ફર્મમાં ઓછામાં ઓછા બે ચાર્ટર્ડ એકાઉન્ટન્ટ હોવા જોઈએ.

(૨) સદર પ્રતિ રોગી કલ્યાણ સમિતિ દીઠ ઓડિટ ફી રૂપિયા ૨૦૦૦/-થી ઓછી નહીં અને આવકવેરા રિટર્ન ફાઇલિંગ ફી રૂપિયા ૧૦૦૦ થી ઓછી કોઈ પણ સીએ ફર્મ ભરી ના શકે તેવું GeM પોર્ટલમાં કેપિંગ રખવાનું નક્કી કરવામાં આવ્યું. (Minimum Capping)

(૩) GeM પર આવેલ ભાવો પૈકી ઓડિટની સેવાઓ ના અને આવક વેરા રિટર્ન ના ભાવો ના મળેલ ભાવોના સરવાળાને ધ્યાને લઈ બને સેવાઓના સરવાળામુજબ જે ફર્મના ભાવો ઓછા હશે તેને ઓડિટ કામગીરી માટે સીએ ફર્મ ની નિમણૂક કરવાની રહેશે. રોગી કલ્યાણ સમિતિ દીઠ આવકવેરાના રિટર્ન અને તેને સલગ્ન જરૂરી રિપોર્ટ આવકવેરા કાયદા મુજબ સમય મર્યાદામાં ફાઇલ કરી આપવાનું રહેશે.

(૪) ઓડિટ કામગીરીમાં ૧૦૦% વાઉચિંગ કરવાનું રહેશે.

(૫) મંજૂર થયેલ ભાવો ઉપરાંત વધારાના કોઈ ચાર્જ્સ કે ભાડા ભથ્થા આપવામાં આવશે નહીં.

(૬) ઓડિટરશ્રી કામગીરી સંતોષકારક નહીં હોય અથવા સમય મર્યાદામાં કામગીરી પૂર્ણ કરી શકે તેમ ન હોય તો આપેલ ઓર્ડર કેન્સલ કરી અન્ય પાર્ટીને L-૨ ને કામગીરીનો ઓર્ડર આપવામાં આવશે. તેમજ ડીપોઝીટ જમ કરવામાં આવશે, તેમજ અધૂરી કામગીરીનું કોઈ ચૂકવણું કરવામાં આવશે નહીં.

(૭) સદર ઓડિટરની નિમણૂક થયે ૬૦ દિવસમાં ઓડિટની કામગીરી પૂર્ણ કરવા અને નિયત નામુનાના ઓડિટ રિપોર્ટ જ નકલમાં (ઓડિટ રિપોર્ટ, અકાઉન્ટિંગ પોલિસી, ઈન્કમ એક્સપેન્ડિચર સ્ટેટમેન્ટ, રીસીપ્ટ & પેમેન્ટ, બેલેન્સ સીટ, તેમજ UTCs સહિત રજુ કરવા નક્કી કરવામાં આવ્યું.

(૮) સદર આવકવેરાના રિટર્ન આવકવેરા કાયદા મુજબની ફાઇલ કરવાની થતી ડ્યૂ ડેટ કે તે પહેલા તમામ રિટર્ન ફાઇલ થઈ જાય તે અંગેની જવાબદારી સીએ ફર્મ ની રહેશે.

(૯) સદર આ અંગેનો ખર્ચ આરપીએમયુ ના બજેટ હેડ HSS.૧૪.૧.૩/૧૪.૧.૨ અનટાઈડ ફંડ હેઠળ ખર્ચ ઉધરવાનું નક્કી કરવામાં આવ્યું.

(10) ઓડિટ શરૂ કરતાં પહેલા ઓડિટ પૂર્વેની તૈયારી તેમજ ઓડિટ તારીખનું આયોજન વિગેરે અત્રેની કચેરીને ઓડિટરની નિમણૂકના આદેશથી દિન -૨માં લેખિતમાં આપવાનું રહેશે.

(૧૧) કામગીરી સંતોષકારક રીતે પૂર્ણ કરેલ હશે તો બંને પક્ષકારો ની સંમતી થી સદર ઓડિટ કામગીરી નાણાકીય વર્ષ ૨૦૨૬-૨૭ અને ૨૭-૨૮ માટે સેવાઓ લબાવી શકાશે.

(૧૨) સદર વિભાગીય નાયબ નિયામક હસ્તકની સીએચસી/એસડીએચનું કાર્ય ક્ષેત્ર (૧) વડોદરા(૨) દાહો(૩)મહીસાગર(૪) પંચમહાલ(૫) નર્મદા(૬) છોટાઉદેપુર અને ભરુચ જિલ્લા હોય જે તે જિલ્લા મથકે જઈને ઓડિટની કામગીરી હાથ ધરવાની રહેશે.

(૧૩) ઓડિટ પાર્ટી એ ICAI (ઇન્સ્ટિટ્યૂટ ઓફ ચાર્ટર્ડ એકાઉન્ટન્ટ્સ ઓફ ઈન્ડિયા) દ્વારા જારી કરવામાં આવેલા ઓડિટિંગના ધોરણો (Standards on Auditing) અનુસાર અને રાષ્ટ્રીય આરોગ્ય મિશન (NHM) અને રોગી કલ્યાણ સમિતિ (RKS) ની અમલમાં રહેલી માર્ગદર્શિકાઓ અનુસાર તથા ગુજરાત સરકારના લાગુ પડતા નાણાકીય નિયમો (Gujarat Government Financial Rules) અનુસાર તેમજ સોસાયટીઝ રજિસ્ટ્રેશન અધિનિયમ તથા આવકવેરા અધિનિયમની લાગુ પડતી જોગવાઈઓ અનુસાર ઓડિટ કરવાનું રહેશે

(૧૪) ટેન્ડર મંજૂર કરવું કે ન કરવું તેની તમામ સત્તા વિભાગીય નાયબ નિયામકશ્રી વડોદરા ને અબાધીત રહેશે. જે અંગે કોઈપણ પ્રકાર નો ખુલાશો આપવામાં આવશે નહીં.

(૧૫) ઓડિટ અંગેની કોઈ પણ તકરાર માટે ન્યાયનું સ્થળ વડોદરા શહેર રહેશે.

(૧૬) શરતીટેન્ડર મંજૂર કરવામાં આવશે નહિ.

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વિભાગીય નાયબ નિયામક
આરોગ્ય અને તબીબી સેવાઓ
વડોદરા

Signature Not Verified

Signed by: **DR. SURINDRA JAIN**
Regional Deputy Director
Date: 2026.06.11
15:38:14 +5:30

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LSIT OF FACILITY

No.	Name of Facility	Status
1	DEDIYAPADA	SDH
2	DEVGARHBARIA	SDH
3	SANTRAMPUR	SDH
4	JAMBUSAR	SDH
5	GARUDESHWAR	SDH
6	JHALOD	SDH
7	KARJAN	SDH
8	SAVLI	SDH
9	HALOL	SDH
10	MORVA - [H]	SDH
11	PAVI JETPUR	CHHOTA
12	JABUGAM	CHHOTA
13	KAWANT	CHHOTA
14	NASWADI	CHHOTA
15	SANKHEDA	CHHOTA
16	ZOZ	CHHOTA
17	BODELI	CHHOTA
18	TEJGADH	CHHOTA
19	KADVAL	CHHOTA
20	PANVAD	CHHOTA
21	GHADBORIYAD	CHHOTA
22	RANGPUR	CHHOTA
23	DABHOI	VADODARA
24	PADRA	VADODARA
25	BAJVA	VADODARA
26	POR	VADODARA
27	JAROD	VADODARA
28	MOTA FOFALIA	VADODARA
29	DESAR	VADODARA
30	VADU	VADODARA
31	SAGBARA	NARMADA
32	TILAKWADA	NARMADA
33	MOSDA	NARMADA
34	AMOD	BHARUCH
35	VAGRA	BHARUCH
36	VALIA	BHARUCH
37	UMALLA	BHARUCH
38	HANSOT	BHARUCH
39	NETRANG	BHARUCH
40	AVIDHA	BHARUCH

LSIT OF FACILITY

No.	Name of Facility	Status
41	GADKHOL	BHARUCH
42	FATEPURA	DAHOD
43	GARBADA	DAHOD
44	LIMKHEDA	DAHOD
45	SINGVAD	DAHOD
46	SUKHSAR	DAHOD
47	PETHAPUR	DAHOD
48	DHANPUR	DAHOD
49	PIPLOD	DAHOD
50	KATWARA	DAHOD
51	LIMDI	DAHOD
52	SANJELI	DAHOD
53	AGASWANI	DAHOD
54	BORDI INAMI	DAHOD
55	Mirakhedi	DAHOD
56	Dhandhela	DAHOD
57	DUDHIYA	DAHOD
58	JESAWADA	DAHOD
59	TEMARDA	DAHOD
60	DABHVA [SAGTALA]	DAHOD
61	BALAIYA	DAHOD
62	KADWAL	DAHOD
63	KAKANPUR	GODHARA
64	TIMBA ROAD	GODHARA
65	JAMBUGHODA	GODHARA
66	KALOL	GODHARA
67	MALAV	GODHARA
68	MORA	GODHARA
69	SAHERA	GODHARA
70	GHOGHAMBA	GODHARA
71	BORIYA	GODHARA
72	SIMALIYA	GODHARA
73	RANJIT NAGAR	GODHARA
74	BHAMAIYA	PANCHMAHL
75	KADANA	MAHISAGAR
76	BAKOR	MAHISAGAR
77	KOTHAMBA	MAHISAGAR
78	BALASINOR	MAHISAGAR
79	VIRPUR	MAHISAGAR

LSIT OF FACILITY

No.	Name of Facility	Status
80	DITVAS	MAHISAGAR
81	GOTHIB	MAHISAGAR
82	CHUTHANA MUVADA	MAHISAGAR