

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	26-09-2026 19:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	27-09-2026 19:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat
विभाग का नाम/Department Name	Rural Development Department Gujarat
संगठन का नाम/Organisation Name	Commissionerate Of Rural Development
कार्यालय का नाम/Office Name	Gandhinagar
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :buyer53.edg.gj@gembuyer.in Buyer Email id: crdesta@gmail.com
वस्तु श्रेणी /Item Category	Financial Audit Services - As per ATC; CA Firm
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)	50 Lakh (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
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),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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	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
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	5400000
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	Bank Of Baroda
ईएमडी राशि/EMD Amount	162000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	Bank Of Baroda
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	12

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी 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 security should be in favour of Beneficiary, wherever it is applicable.

(c). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Chitnish

Gandhinagar, Rural Development Department Gujarat, Commissionerate of Rural Development,
(Gohel Niyati)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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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. 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.

3. 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:The Chartered Accountant firm should have minimum registration of 15 years of continuous practice.

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.:The firm must have handled the audit work of at least one listed company in the last 3 years (As per ATC)

Number of full-time partners/experienced and qualified professionals in full time employment at senior level with experience in handling similar or relevant projects:The firm should have at least 5

Chartered Accountants in the firm out of which 3 Chartered Accountants must be partners of the firm as on 31.03.2026 (As per ATC)

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

Number of XX fulltime CA's required and YY professional audit staff:The firm should have at least 10 employees pertaining to Audit and Attestation work. (Articled clerks will not be considered as staff(As per ATC).

This Bid is based on Quality & Cost Based Selection (QCBS) . The parameter wise qualification requirement is as under:-

Parameter Name	Max Marks	Cutoff Marks	Qualification Methodology Document
The Chartered Accountant firm should have minimum registration of 15 years of continuous practice. (As per ATC)	20	5	View File
The firm should have at least 5 Chartered Accountants in the firm out of which 3 Chartered Accountants must be partners of the firm as on 31.03.2026 (As per ATC)	20	5	View File
The firm should have at least 10 employees pertaining to Audit and Attestation work. (Articled clerks will not be considered as staff (As per ATC)	20	5	View File
The Firm should have an average turnover of more than Rs. 50 lacs of audit and attestation fees, in last 3 years ended on 31st March 2025 (As per ATC).	20	5	View File
The firm must have handled the audit work of at least one listed company in the last 3 years (As per ATC).	20	5	View File

Buyer Defined Total Qualifying Marks for Technical Qualification: 70

QCBS Weightage(Technical:Financial):70:30

Financial Audit Services - As Per ATC; CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	As per ATC
Type of Financial Audit Partner	CA Firm

विवरण/ Specification	मूल्य/ Values
Type of Financial Audit	As per ATC
Category of Work under Financial Audit	As per ATC
Type of Industries/Functions	As per ATC
Frequency of Progress Report	As per ATC
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	As per ATC
State	NA
District	NA
एडऑन /Addon(s)	
Post Financial Audit Support	Yes

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.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Sanketkumar Sureshbhai Patel	382010,Block 16, 3rd floor, Dr.Jivraj Mehta Bhawan, Old Sachivalay, Gandhinagar	Project / Lumpsum Based	Number of Months for which Post Audit Support is required : 12

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

1. Forms of EMD and PBG

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

Commissioner of Rural Development
payable at
Gandhinagar

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.

2. Buyer Added Bid Specific ATC

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

3. 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.

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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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 कार्यवाई 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---

(A) Minimum eligibility criteria: - Category - I

Sr.	Minimum eligibility criteria	Proof to be enclosed
1	The Chartered Accountant firm should have minimum registration of 15 years of continuous practice.	Certificate of constitution as on 31.03.2026 or subsequent date issued by the Institute of Chartered Accountants of India till the last date of submission of tender shall be submitted.
2.	The firm should have at least 5 Chartered Accountants in the firm out of which 3 Chartered Accountants must be partners of the firm as on 31.03.2026	(I) Copy of partnership deed duly notarized. (ii) Appointment letter, joining letter with one-year-old and latest salary slip shall be provided. OR Certificate of constitution showing necessary details Issued by ICAI As a proof there of.
3.	The firm should have at least 10 employees pertaining to Audit and Attestation work. (Articled clerks will not be considered as staff)	The list of staff along with qualification certificate (B.Com, M.com, MBA (Finance), Chartered Accountant, Cost Accountant), Appointment letters, Joining letters, latest Salary slip to be provided.
4.	The Firm should have an average turnover of more than Rs. 50 lacs of audit and attestation fees, in last 3 years ended on 31st March 2025.	Last 3(Three) completed year Audited financial statements duly audited and certified by another Chartered Accountant. or Chartered Accountant's Audit fee Turn Over Certificate for the year 2022-23, 2023-24 & 2024-25. (Average more than Rs. 50 lacs is required of last 3 FY.)

5.	The firm must have handled the audit work of at least one listed company in the last 3 years. OR the firm must have conducted any type of audit, i.e., statutory audit, internal audit, pre-audit, or concurrent audit, of at least one of the public enterprises, boards, corporations, etc., mentioned as Category I or Category II in Appendix 1, 2, and 3 of the resolution dated 16.9.2019, within the last three years.	Copy of Appointment letter / Work order copy of audit report with audited year. (I.e. 2023-24, 2024-25 & 2025-26) ❖ Additional 2 Marks given to those firm having work experience of DRDA offices, GLPC and other office related to Rural Development Department, Gujarat.
6.	Firm's registered H.O or 2 branch office should be located in Gujarat for a minimum Period of 3 years.	As a proof scan copy of firm card or ICAI institute certificate (last 3 Year)
7	Forms, Annexure, Undertaking, Declaration.	Forms, Annexure, Undertaking, Declaration given in the bid document shall be filled and uploaded with the Technical Bid
8	GST NO and PAN card	Certificate issued by competent authority

(B) MARKING CRITERIA:

SR.No	Minimum Eligibility criteria	Marks
1	The Chartered Accountant firm should have minimum registration of 15 years of continuous practice. (Firm Experience)	• 5 Marks For Minimum Qualification • 2 Mark for next 1 year • & Maximum 20 marks
2	The firm should have at least 5 Chartered Accountants in the firm out of which 3 Chartered Accountants must be partners of the firm as on 31.03.2026. Note: (I) The copy of partnership deed of Registered firm should be duly Notarized otherwise no score will be	• 5 Marks Minimum Qualification • 2 mark for every CA partner exceeding the initial three partners (partner / Employee) • & Maximum 20 marks.

	given. (II)Certificate of constitution showing necessary details issued by ICAI.	
3	The firm should have at least 10 employees pertaining to Audit and Attestation work. (Articled clerks will not be considered as staff) Along with the staff details, the following documents are mandatory to be submitted; Otherwise, no score will be given. 1. Qualification certificate: (B. Com (minimum 55%), M.Com, MBA (Fin.) or Chartered Accountant, Cost Accountant) 2. Appointment letters Joining letters 3. latest salary slip	• 5 Marks for Minimum Qualification • 1 mark for every 2 Employee • & Maximum 20 marks
4	The Firm should have an average turnover of audit and attestation fees more than Rs.50 lacs in last 3 years ended on 31st March 2025. Note: Copy of last 3(three) completed financial years duly audited and certified by another Chartered Accountant or Chartered Accountant's Turn Over and Certificate for the year 2022-23, 2023-24 & 2024-25 Otherwise no score will be given.	• 5 Marks For Minimum Qualification • 2 Mark for next 5 lakh turnover of Audit and Attestation • Maximum 20 marks

5	The firm must have handled the audit work of at least one listed company in the last 3 years. OR the firm must have conducted any type of audit, i.e., statutory audit, internal audit, pre-audit, or concurrent audit, of at least one of the public enterprises, boards, corporations, etc., mentioned as Category I or Category II in Appendix 1, 2, and 3 of the resolution of Finance Department, Government of Gujarat dated 16.9.2019, within the last three years. (I.e. 2023-24, 2024-25 & 2025-26)	• 5 Marks For Minimum Qualification • 2 Mark for every 1 year relevant audit assignment • Additional 2 Marks given to those firm having work experience of DRDA offices, GLPC and other office under Rural Development Department, Gujarat. • Maximum 20 marks.
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NOTE: It is mandatory to achieve his technical qualification otherwise he will not be technically qualified and his price bid will not be opened.

1. Each Chartered Accountants firm who are applying for the said assignments has to attach the proof in support of various eligibility criteria as stated here in above.
2. Price bid of only those bidders satisfying all the above-mentioned minimum eligibility criteria will be opened otherwise will be considered as non-responsive and will be rejected/disqualify.
- 3 Each firm has to invariably attach the proof in support of various eligibility criteria. Proposals without necessary documents will be rejected in normal course. However, The Commissioner of Rural Development Office may call for required details/information if it deems appropriate to do so in the interest of the Company.
4. If the certificate as on 31.03.2026 is not possible to be made available, then certificate (bearing the date before the date of issuance of Tender notice) issued by ICAI will be considered along with proof of application made for renewal shall be submitted.
5. If it is found, at any later stage that Bidder has hidden any material detail or given false details as mentioned above, the Bidder shall be disqualified and his E.M.D. shall be forfeited and he will be debarred from bidding future Tenders of Commissioner of Rural Development for three (3) years from the date of receipt of Tender.
6. Each zone will be treated as a unit and subcontracting pre-audit work will not be allowed.

Evaluation Criteria of Technical Bid

- i. The Technical Evaluation would be done for only those bidders, who comply with the prequalification criteria mentioned in – Minimum Eligibility Criteria/Pre-Qualification Criteria.
- ii. Quality and Cost based Selection (QCBS) – 70:30 (Technical: financial).
- iii. Only those bids which have a minimum technical score of 70% of total marks as in table above shall be considered qualified. However, the Buyer reserves the right to lower the minimum required marks.
- iv. The score of the Service Providers will be given by buyer or a committee constituted by Buyer organization. The Buyer will provide marks and submit in the GeM system.
- v. The Bidder has to submit the clarifications / additional particulars through GeM portal within the time limit mentioned in the tender document. The Bidder's offer will be disqualified, if the clarifications / additional particulars sought are not submitted within the specified date and time.

Evaluation of financial bids

- i. Financial bids submitted by only those bidders, who have qualified both pre-qualification and technical evaluation, shall be eligible for further evaluation.
- ii. Only those Bidders that have achieved at least minimum qualifying score (70% in this case) will be treated as qualified and only their financial proposals will be opened.
- iii. The financial Bids of the technically qualified bidders shall then be opened on the prescribed date and time as on the GeM Portal.
- iv. Financial Bids that are not as per the provided format shall be liable for rejection.
- v. In the case of a tie between two or more bidders (i.e. equal financial quote), the bidder with higher score under technical evaluation shall be ranked first in order.
- vi. If Bidder quotes NIL charges, the bid shall be treated as unresponsive and shall not be considered for evaluation.

Selection of Bidder

- i. The Selected bidder shall not be declared till the detailed financial bid is not evaluated. During the evaluation if the Buyer finds that the detailed financial bid is not in order or incomplete etc. then Purchaser shall treat the bid as non-viable and same shall be rejected, and EMD shall be forfeited. In such case, next ranked bidder shall be considered for further evaluation and so on till a bidder is selected.
- ii. If any bidder withdraws his bid, at any stage after the submission of the bid, till the final

evaluation or declaration of the final selected bidder, it shall be declared a defaulting bidder and EMD of such defaulting bidder shall be forfeited and Purchaser reserves right to blacklist such bidders for next three years from participating in any Purchaser's tender. In such situation, the tendering process shall be continued with the remaining bidders as per their ranking.

- iii. If the bidder backs out after being declared as selected bidder, it shall be declared a defaulting bidder and EMD of such defaulting bidder shall be forfeited and Purchaser reserves right to blacklist such organization for next three years from participating in any Purchaser Tender. In such case, the detailed financial bid of next ranked financial bidder shall be evaluated.
- iv. Next ranked financial bidder also backs out then Purchaser shall complete the tender process by following the same process again for other remaining financial ranked bidders.

FINAL EVALUATION OF BID

- i. After opening and evaluating the Financial Proposals of technically qualified bidders, a final combined score arrived based on predefined relative weightage.
- ii. The proposal with the highest weightage combined score (quality and cost) shall be selected
Calculation Formula= $B = [(C_{low} / C) \cdot X] + [T / T_{high} \cdot (1 - X)]$ Where C=evaluated Bid price
 C_{low} =The lowest of all evaluated Bid price among responsive Bids T= the total Technical score awarded to the Bid T_{high} =the Technical score achieved by the Bid that was scored best among all responsive Bids. X= weightage for the process as specified in Bids
- iii. Total Score will be calculated by GeM based on the Technical and Financial marks awarded by the committee members and the applicable QCBS weightage. Important Note: In case of any conflict between the uploaded Scope of Work/T&C/PQ/TQ evaluation criteria and the elected GeM filters/details, then the respective criteria/clauses of the uploaded Scope of Work/T&C /PQ/TQ evaluation will supersede and considered as prevailing for final evaluation by Tender Committee.