

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	14-09-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	15-09-2026 14:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat
विभाग का नाम/Department Name	General Administration Department Gujarat
संगठन का नाम/Organisation Name	Gujarat Social Infrastructure Development Society (gsids)
कार्यालय का नाम/Office Name	District Planning Office Panchmahal
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :dpo-pan@gujarat.gov.in Buyer Email id: pao57.rdg.gj@gembuyer.in
वस्तु श्रेणी /Item Category	Financial Audit Services - Audit report; CAG Empaneled Audit or CA Firm
अनुबंध अवधि /Contract Period	2 Month(s) 11 Day(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	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
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

बिड विवरण/Bid Details	
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	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single 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)	24800
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
-------------------	----

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
-------------------	----

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
-------------------------------	-----

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
---	----

1. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

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
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm
Type of Financial Audit	Statutory Audit
Category of Work under Financial Audit	Audit of financial statements , Compliance with law & regulations , Bank Transactions , Reliability of financial reporting , Internal control of financial
Type of Industries/Functions	Purchase & Procurement , Operational & Administrative , Cash and Bank Balance
Frequency of Progress Report	Weekly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Weekly
State	NA
District	NA
एडऑन /Addon(s)	
Post Financial Audit Support	NA

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
--	----

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Tap Imaran Ahemad Majid	389001, District Planning Office, Collector Office Compound, Nr.Survey Bhavan, Godhra	Project / Lumpsum Based	N/A

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

1. 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

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. Generic

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

4. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional Terms & Condition

CA Specification

1. Only CAG EMPANELED Auditor OR Audit Firm is eligible.
2. ICAI-registered Chartered Accountant Firm with valid FRN.
3. Firm should have an active PAN and GST Registration (if applicable).
4. Firm should not be blacklisted/debarred by any Central Gover

ment, State Government, PSU, or Local Authority.

5. Firm should have at least 3 years of experience as on the bid publication date.
6. At least one audit assignment of Government Department / Local Body / Government Scheme/ Grant-in-Aid Institution completed during the last 3 years.
7. Firm should have a valid Peer Review Certificate issued by IC AI (recommended, not mandatory unless approved by the competent authority).
8. The firm shall provide UDIN for all certificates/reports issued.
9. The firm should submit an undertaking regarding confidentiality and conflict of interest.
10. The firm should have at least one full-time FCA/ACA partner associated with the firm.

6. 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.

7. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

8. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

9. 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.

10. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment [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 (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 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---

જિલ્લા આયોજન કચેરી – પંચમહાલ, ગોધરા

ઓડીટ કામગીરી અંગેની સામાન્ય સૂચનાઓ

- ❖ MPLADS ના હિસાબોનું ઓડીટ MPLADSની સંલગ્ન લાગુ પડતી ગાઈડલાઈનમાં નિયત થયા મુજબ દરેક એમ.પી. વાર અને લોકસભાવાર અલગ અલગ તૈયાર કરવાનું રહેશે. અને આ માટેનો નિયત થયેલ ઓડીટ સર્ટિફિકેટ (એનેક્સર) સંબંધિત સી.એ.ફર્મ દ્વારા આપવાના રહેશે.
- ❖ વર્ક ઓર્ડર મળ્યેથી જિલ્લા આયોજન અધિકારીશ્રીની કચેરીમાં જઈને હિસાબોના ઓડીટની કામગીરી વફાદારી અને ગુપ્તતા પૂર્વક હાથ ધરવાની રહેશે તથા યોજના સંબંધિત કોઈપણ બાબતો સરકારશ્રીની અધિકૃત વ્યક્તિ સિવાય જાહેર કરી શકાશે નહીં.
- ❖ સંબંધિત સી.એ.ફર્મ દ્વારા વર્ક ઓર્ડર મળ્યેથી ત્રણ દિવસની અંદર કામગીરી શરૂ કરી દેવાની રહેશે. નાયબ સચિવશ્રી (MPLADS), સામાન્ય વહીવટ વિભાગ, ગાંધીનગર દ્વારા મળેલ સૂચના મુજબ નિયત સમયમર્યાદામાં સંસદસભ્યવાર અલગ-અલગ ઓડીટ સર્ટિફિકેટ MPLADS ની માર્ગદર્શિકામાં દર્શાવેલ Annexure-VII નાં ફોર્મેટ પ્રમાણે ભારત સરકારશ્રીને તથા તેની નકલ ગુજરાત સરકારશ્રીને મોકલી આપવા જણાવેલ, જેથી આ સમયમર્યાદામાં સદર ઓડીટ સર્ટિફિકેટ અત્રેની કચેરીને ૩ કોપીમાં મોકલી આપવાનું રહેશે.
- ❖ સી.એ.ફર્મ દ્વારા ઓડીટ રીપોર્ટની કામગીરી પૂર્ણ થતા અસલ બીલમાં અત્રેની કચેરીને રજૂ થયેથી ચૂકવણું કરવામાં આવશે.
- ❖ MPLADS માર્ગદર્શિકા-2023માં page no. 14 para no. 4.5.6 ઓડીટ સેવા અંગેની નિમાણુંક કરેલ ઓડીટરની સેવા સંતોષકારક જણાય તો ત્રણ વર્ષ માટે ચાલુ રાખી શકે છે.
- ❖ જો કામગીરી સંતોષકારક ન જણાય અથવા નિયમોનુસાર કાર્યવાહી ન કરવામાં આવે તો આપેલ વર્ક ઓર્ડર ગમે તે સમયે જિલ્લા આયોજન અધિકારીશ્રી દ્વારા રદ કરી શકાશે.
- ❖ આ સેવા અંગેનું MPLADS યોજના અંતર્ગત MoSPI, ભારત સરકારશ્રીના પ્રવર્તમાન નિયમોનું પાલન કરવાનું રહેશે.
- ❖ એજન્સીએ ડોક્યુમેન્ટના દરેક પાને પોતાની સહી તથા સિક્કો કરવાનો રહેશે અને સ્કેન કરી ઓનલાઈન અપલોડ કરવાના રહેશે. એ કરારનામાની સ્વપ્રમાણિત નકલ અપલોડ કરવાના રહેશે.
- ❖ એજન્સીએ કચેરીના દસ્તાવેજો રેકર્ડ, કાગળો, ટપાલની ગોપનીયતા અને સુરક્ષા જળવાય તે માટે પુરા પાડવામાં આવેલ કર્મચારી પાસેથી તે અંગેની બાહેધરી મેળવી ત્યારબાદ જ નિમાણુંક આપવાની રહેશે.
- ❖ સર્વિસ પ્રોવાઈડરની રકમની ચૂકવણી એડવાન્સ /પેટે મળશે નહીં.
- ❖ એજન્સીની કામગીરી લગત ભરવાના થતા કોઈપણ જાતના વેરા જેવા કે આવકવેરો, વેટ, વેચાણવેરી કે સેવા કર જેવા તમામ પ્રકારના એજન્સીએ ભરપાઈ કરવાના રહેશે.
- ❖ આ કરાર બન્ને પક્ષકારોને કબુલ-મંજૂર અને બંધનકર્તા છે અને તેની સાબિતીરૂપે બે સાક્ષીઓની સહી કરી સાક્ષીઓના પુરાવા રજૂ કરવાના રહેશે.

- ❖ ટેન્ડરની કોઈપણ શરતનો ભંગ થશે તો સક્ષમ અધિકારીને યોગ્ય જણાય તે મુજબની રકમ સિક્યોરીટી ડીપોઝીટ જપ્ત કરી શકાશે તેમજ કોઈ પણ જાતની નોટીસ આપ્યા સિવાય કરાર રદ કરવામાં આવશે.
- ❖ કોઈપણ જાતના શરતી ટેન્ડર રદ થવાને પાત્ર ગણાશે તેમજ વિવાદ અંગે પંચમહાલ - ગોધરા કોર્ટનું કાર્યક્ષેત્ર રહેશે.
- ❖ Gem પોર્ટલ પર ભરેલ બીડ સ્વીકાર/ અસ્વીકાર/ રદ કરવાનો આખરી નિર્ણય જિલ્લા આયોજન કચેરી, પંચમહાલ - ગોધરાને રહેશે.
- ❖ આ સિવાય અત્રેની કચેરી દ્વારા આપવામાં આવતાં અન્ય સુચનો અને શરતોનું પાલન કરવા જે તે એજન્સી બાધિત રહેશે.
- ❖ ઉક્ત શરતો ઉપરાંત GeM પોર્ટલની સ્ટાન્ડર્ડ શરતોનું યથાવત ધોરણે પાલન કરવાનું રહેશે.
- ❖ ઉપર જણાવેલ શરતો સિવાય જાહેર હિત માટે જરૂર જણાય તેવી વધારાની શરતો લાગુ કરવાની અથવા લાગુ કરેલ શરતોમાંથી કોઈ શરત રદ કરવામાં આવે તો એજન્સીએ તેનું પાલન કરવાનું રહેશે.