

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	05-03-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	05-03-2026 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	Chhattisgarh
विभाग का नाम / Department Name	Food Civil Supplies And Consumer Protection Department Chhattisgarh
संगठन का नाम / Organisation Name	N/a
कार्यालय का नाम / Office Name	State
वस्तु श्रेणी / Item Category	Financial Audit Services - Audit report, Financial Reporting Framework, Review of Financial Statements; CA Firm
अनुबंध अवधि / Contract Period	1 Year(s) 4 Day(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	20 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), OEM Annual Turnover, 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
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	500000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
4. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
 2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
 3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Number of Years of firm/company's existence as per ICAI certificate:As per ATC

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.: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:As per ATC

Number of partners/ qualified professionals in full time employment with DISA/CISA qualification:As per ATC

Number of XX fulltime CA's required and YY professional audit staff:As per ATC

Price Breakup Format for the bidders to upload for providing break-up of overall project cost:[1771413169.pdf](#)

Financial Audit Services - Audit Report, Financial Reporting Framework, Review Of Financial Statements; CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Audit report , Financial Reporting Framework , Review of Financial Statements
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Statutory Audit
Category of Work under Financial Audit	Audit of financial statements , Reliability of financial reporting , Internal control of financial , Deterring , Investigating fraud , Compliance with law & regulations , Governance of company , Compliance with contracts , Risk Management , Review system & processes , Treasury operations , Bank Transactions , Internal Control over Financial Reporting
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	Annual
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Annual
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	500000

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Amar Deep Toppo	492001,Chhattisgarh State Co-operative Marketing Federation Ltd. Raipur, 6 TH Floor,Tower "C", commercial Complex,CBD,sector-21, Block 'C', , Nava Raipur Atal nagar, - 492002 Chhattisgarh	Project / Lumpsum Based	N/A

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

1. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

2. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.

7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers 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 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---

PRE-CONTRACT INTEGRITY PACT

1. GENERAL

1.1. This pre-bid contract Agreement (herein after called the Integrity Pact) is made on day of the month, 2024-25, between, the **Chhattisgarh State Co-operative Marketing Federation Ltd.** acting through Shri _____ (Designation of the officer, Department) (hereinafter called the "**BUYER/PRINCIPAL**", which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure (Name of the Stores/Equipment/Work/Service/Materials) and M/s. _____ represented by Shri _____ Chief Executive Officer/Authorised Signatory (hereinafter called the "**BIDDER/SELLER/CONTRACTOR**", which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) and the Second Party, is willing to offer/ has offered.

1.2. WHEREAS the BIDDER/SELLER/CONTRACTOR is a Private Company/Public Company/ Government Undertaking/ Partnership/Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER/PRINCIPAL is a Registered Co-operative Society under the provisions of Chhattisgarh Co-operative Societies Act, 1960 performing its function on behalf of the Government of Chhattisgarh.

2. OBJECTIVES

NOW, THEREFORE, the BUYER/PRINCIPAL and the BIDDER/ SELLER/ CONTRACTOR agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

- 2.1. Enabling the BUYER/PRINCIPAL to obtain the desired Stores/Equipment /Work/Service/Materials at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and.
- 2.2. Enabling BIDDER/SELLER/CONTRACTOR to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER/PRINCIPAL will commit to prevent corruption, in any form, by its official by following transparent procedures.

3. COMMITMENTS OF THE BUYER/PRINCIPAL

The BUYER/PRINCIPAL commits itself to the following:-

- 3.1. The BUYER/PRINCIPAL undertakes that no official of the BUYER/PRINCIPAL, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER/SELLER/CONTRACTOR, either for themselves or for any person,

organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

- 3.2. The BUYER/PRINCIPAL will, during the pre-contract stage, treat all BIDDER/SELLER/CONTRACTORS alike, and will provide to all BIDDER/ SELLER/ CONTRACTORS the same information and will not provide any such information to any particular BIDDER/SELLER/CONTRACTOR which could afford an advantage to that particular BIDDER/SELLER/CONTRACTOR in comparison to the other BIDDER/SELLER/CONTRACTORS.
- 3.3. All the officials of the BUYER/PRINCIPAL will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER/SELLER/CONTRACTOR to the BUYER/PRINCIPAL with the full and verifiable facts and the same is *prima facie* found to be correct by the BUYER/PRINCIPAL, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER/PRINCIPAL and such a person shall be debarred from further dealings related to the contract process. In such a case, while an enquiry is being conducted by the BUYER/PRINCIPAL, the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDER/SELLER/CONTRACTORS

The BIDDER/SELLER/CONTRACTOR commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

- 4.1. The BIDDER/SELLER/CONTRACTOR will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER/PRINCIPAL, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 4.2. The BIDDER/SELLER/CONTRACTOR further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER/PRINCIPAL or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.
- 4.3. The BIDDER/SELLER/CONTRACTOR further confirms and declares to the BUYER/PRINCIPAL that the BIDDER/SELLER/CONTRACTOR is the original Manufacturer/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to

intercede, facilitate or in any way to recommend to the BUYER/PRINCIPAL or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER/SELLER/CONTRACTOR, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

- 4.4. The BIDDER/SELLER/CONTRACTOR, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER/PRINCIPAL or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 4.5. The BIDDER/SELLER/CONTRACTOR will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.6. The BIDDER/SELLER/CONTRACTOR will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 4.7. The BIDDER/SELLER/CONTRACTOR shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER/PRINCIPAL as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER/SELLER/CONTRACTOR also undertakes to exercise due and adequate care lest any such information is divulged.
- 4.8. The BIDDER/ SELLER/CONTRACTOR commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 4.9. The BIDDER/SELLER/CONTRACTOR shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

- 5.1 The BIDDER/SELLER/CONTRACTOR declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 5.2. If the BIDDER/SELLER/CONTRACTOR makes incorrect statement on this subject, BIDDER/SELLER/CONTRACTOR can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

- 6.1. Every BIDDER/SELLER/CONTRACTOR while submitting commercial bid, shall deposit an amount as specified in RFP/Tender Documents as Earnest Money/Security Deposit, with the BUYER/PRINCIPAL through any of the following instruments:
 - (i) Bank Draft or a Pay Order in favour of.. ..
 - (ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the (BUYER/PRINCIPAL) on demand within three working days without any demur whatsoever and without seeking any reasons

whatsoever. The demand for payment by the BUYER/PRINCIPAL shall be treated as conclusive proof of payment.

- (iii) Any other mode or through any other instrument (to be specified in the RFP/Tender Documents).
- 6.2. The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER/ SELLER/ CONTRACTOR and BUYER/PRINCIPAL, including warranty period, whichever is later.
- 6.3. In the case of successful BIDDER/SELLER/CONTRACTOR, a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER/PRINCIPAL to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 6.4. No interest shall be payable by the BUYER/PRINCIPAL to the BIDDER/SELLER/CONTRACTOR on Earnest Money/Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

- 7.1. Any breach of the aforesaid provisions by the BIDDER/SELLER/CONTRACTOR or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER/SELLER/CONTRACTOR) shall entitle the BUYER/PRINCIPAL to take all or *any* one of the following actions, wherever required:-
 - (i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER/SELLER /CONTRACTOR. However, the proceedings with the other BIDDER/ SELLER /CONTRACTOR(s) would continue.
 - (ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed), as decided by the BUYER/PRINCIPAL and the BUYER/ PRINCIPAL shall not be required to assign any reason therefore.
 - (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER/ SELLER/ CONTRACTOR.
 - (iv) To recover all sums already paid by the BUYER/PRINCIPAL, and in case of the Indian BIDDER/SELLER/CONTRACTOR with interest thereon at 2% higher than the prevailing Prime Lending Rate of _____ (Name of the Bank/Financial Institution) while in case of a BIDDER/SELLER/CONTRACTOR from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER/SELLER/CONTRACTOR from the BUYER/ PRINCIPAL in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest
 - (v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished *by* the BIDDER/ SELLER/ CONTRACTOR, in order to recover the payments, already made by the BUYER/PRINCIPAL, along with interest.

- (vi) To cancel all or any other contracts with the BIDDER/ SELLER/ CONTRACTOR and the BIDDER/SELLER/CONTRACTOR shall be liable to pay compensation for any loss or damage to the BUYER/PRINCIPAL resulting from such cancellation/rescission and the BUYER/PRINCIPAL shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER/ SELLER/ CONTRACTOR.
- (vii) To debar the BIDDER/SELLER/CONTRACTOR from participating in future bidding processes of the BUYER/ PRINCIPAL for a minimum period of five years, which may be further extended at the discretion of the BUYER/ PRINCIPAL.
- (viii) To recover all sums paid in violation of this Pact by BIDDER/SELLER/CONTRACTOR(s) to *any* middlemen or agent or broken with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER/PRINCIPAL with the BIDDER/ SELLER/CONTRACTOR, the same shall not be opened.
- (x) If the BIDDER /SELLER/CONTRACTOR or any employee of the BIDDER/SELLER/CONTRACTOR or any person acting on behalf of the BIDDER/SELLER/CONTRACTOR, either directly or indirectly, is closely related to any of the officers of the BUYER/PRINCIPAL, or alternatively, if any close relative

of an officer of the BUYER/PRINCIPAL has financial interest/stake in the BIDDER/SELLER/CONTRACTOR's firm, the same shall be disclosed by the BIDDER/SELLER/CONTRACTOR at the time of tilling of tender. Any failure to disclose the interest involved shall entitle the BUYER/PRINCIPAL to rescind the contract without payment of *any* compensation to the BIDDER/ SELLER/ CONTRACTOR.

The term 'close relative' for this purpose would mean spouse whether residing with the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependent upon Government servant

- (xi) The BIDDER/SELLER/CONTRACTOR shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER/PRINCIPAL, and if he does so, the BUYER/PRINCIPAL shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER/ SELLER/ CONTRACTOR. The BIDDER /SELLER/ CONTRACTOR shall be liable to pay compensation for any loss or damage to the BUYER/PRINCIPAL resulting from such rescission and the BUYER/PRINCIPAL shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER/SELLER/CONTRACTOR.

- 7.2. The decision of the BUYER/PRINCIPAL to the effect that a breach of the provisions of this pact has been committed by the BIDDER/ SELLER/ CONTRACTOR shall be final and conclusive on the BIDDER/ SELLER/ CONTRACTOR. However, the BIDDER/ SELLER/CONTRACTOR can approach the Monitor(s) appointed for the purposes of this Pact.

8. FALL CLAUSE

- 8.1. The BIDDER/SELLER/CONTRACTOR undertakes that if has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the Government of Chhattisgarh or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER/SELLER/CONTRACTOR to any other Department of the Government of Chhattisgarh or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER/SELLER/CONTRACTOR to the BUYER/PRINCIPAL, if the contract has already been concluded.

9. INDEPENDENT MONITORS

- 9.1. The BUYER/PRINCIPAL will appoint Independent Monitors (hereinafter referred to as Monitors) for this Pact.
- 9.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 9.3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 9.4. Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/SELLER/ CONTRACTOR Subcontractor(s) with confidentiality.
- 9.5. As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER/PRINCIPAL.
- 9.6. The Monitor will submit a written report to the designated Authority of BUYER/PRINCIPAL/Secretary of the BUYER/PRINCIPAL within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/ PRINCIPAL/ BIDDER/SELLER/ CONTRACTOR and, should the occasion arise, submit proposals for correcting problematic situations

10. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the **BUYER/PRINCIPAL or its agencies shall be entitled to examine all the documents including** the Books of Accounts of the BIDDER/SELLER/CONTRACTOR and the BIDDER/SELLER /CONTRACTOR shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination,

11. LAW AND PLACE OF JURISDICTION

This Pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the BUYER/PRINCIPAL i.e at **RAIPUR Chhattisgarh**.

12. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

13. VALIDITY

- 13.1. The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER/PRINCIPAL and the BIDDER/SELLER/CONTRACTOR whichever is later, In case BIDDER/SELLER /CONTRACTOR is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.
- 13.2. If one or several provisions of this Pact turn out to be invalid; *the* remainder of this Pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intentions.
14. The parties hereby sign this Integrity Pact at..... on

BUYER/PRINCIPAL

BIDDER/SELLER/CONTRACTOR

Name of the Officer

CHIEF EXECUTIVE OFFICER

Destination

Chhattisgarh State Co-operative Marketing Fed.Ltd.

Witness

Witness

1) _____

1)

2) _____

2)

Terms of References

Back Ground :

Chhattisgarh MARKFED : The Chhattisgarh State Cooperative Marketing Federation (MARKFED) is an Apex level Federation of Cooperative Marketing Societies in the State of Chhattisgarh. Chhattisgarh State Cooperative Marketing Federation Limited, Raipur (Registration No. 216 dated 31.10.2000) came into existence simultaneously with the creation of new Chhattisgarh State on 1st November 2000. Markfed executes the work of paddy procurement under Price Support Scheme and supply of chemical fertilizers and plant protection material to the farmers of the state as per the instructions of State Government. Chhattisgarh Markfed has an extensive network of branches in the state:

- i. Head Office -01
- ii. District Marketing Offices -33
- iii. Cattle Feed Factory - 01

which are located at almost all the district of Chhattisgarh. These offices undertake bulk of business and are well equipped with infrastructure and are manned with experienced staff. Markfed turnover for the financial year 2024-25 was Rs 28,240.48 Cr.

2. Main Objectives:

- 2.1. To assist and strengthen its member marketing and other marketing societies in the state.
- 2.2 To provide agricultural inputs to the farmers through member of societies numbering over one thousand to promote the production of their agricultural produce.
- 2.3. To procure the agricultural produce from farmers in regulated Procurement Center's.
- 2.4. To carry out welfare activities as per the state government directives.
- 2.5. To construct godowns to increase the storage facilities in the state.
- 2.6. Supply of inputs like Fertilizers, pesticide and insecticides.
- 2.7. Price Support operations.
- 2.8. Acting as an agent to the Govt for procurement, supply and distribution of paddy, Commodities and also nodal agency for supply of inputs.
- 2.9. Undertaking commercial operations of agricultural produce .

3. Major Activities of Chhattisgarh Markfed:

- 3.1. Marketing of Agricultural inputs such as Chemical Fertilizers.
- 3.2. Paddy procurement on PSS scheme for each Kharif marketing year.
- 3.3 Milling of procured paddy
- 3.4. Storage facilities
- 3.5. Cattle Feed Factory

4. Scope of Work:

The Statutory Audit will be carried out for financial year 2025-26 and 2026-27 in accordance with the provision of by-laws of Markfed and Chhattisgarh Co-operative Act, 1960 Rules there under, notifications, circular, guidance etc. issued by the Registrar, Generally Accepted Auditing principles and will include tests and controls, as the auditors feel necessary under the circumstances with 100% vouching.

5. **Audit Report:**

After completion of the assignment, the Auditors will submit the Audit Report as per the provision of Chhattisgarh Co-operative Act/Rules there under/notification/circulars etc issued by Registrar for reporting.

During the course of audit if any financial irregularity, fraudulent payment found which is/are made against the provisions of Co-operative Act/Rules there under, by-law of the Federation, order of Registrar etc. by the auditor in that case special audit report quantifying the amount of loss to Federation to be given by Auditor along with the above report without any additional fee.

6. **Reporting and Timeliness:**

The final Audit Report should be submitted within **timeline as decided by markfed whose letter will be provided separately by markfed after issuance of work order.** The audit report along with all the annexure, statements, stock account, certificates and Bank Reconciliation must be submitted in 7 hard copies with binding original.

7. **Guidelines for Submitting the Proposals:-**

7.A General Guidelines: CA firms are required to submit the proposal (EOI As per GEM Portal.

A-i The original and all copies of the Technical Proposal shall be placed in GEM portal” Similarly, the original Financial Proposal shall be placed in GEM portal.

A-ii Format for Application form attached along with technical proposal format attached as per **GEM portal requirement.**

A-iii All applicants must comply with the Technical Specification, General conditions and format/Requirements for Technical and Financial proposal.

A-iv Financial proposals submitted by the firm as per **GEM portal.**

A-v Each page, Form, Annexure and Appendices of the Technical and Financial Proposal must be signed by the Authorised signatory of the firm.

A-vi Markfed reserves the right to accept or reject any application without giving any explanation and change the evaluation criteria as per its requirements in the interest of the organisation.

7. B- **Minimum eligibility criteria:-**

B-i The Firm must be empanelled with Registrar Co-operative Societies Chhattisgarh, Raipur **under the category of Major Audit** for doing statutory audit work and having **Head office** in Chhattisgarh and Branch office in Raipur District as per ICAI constitution certificate. (**Attach Certificate**)

B-ii Offerer Firm’s average annual net receipts from Chartered Accountant related work must be minimum 100 lacs in last 3 financial years (2022-23 to 2024-25)

B-iii Offerer Firm must have experience of minimum 3 statutory audit **in hand or completed work** with/undertaken in any Government department/ Government owned or controlled undertakings (e.g. Apex Co-operative societies, Companies, etc)/PSU's having minimum net sale value/receipts of 500 crores annually in last five financial years (2020-21 to 2024-25).

- B-iv For Partnership firms - Minimum 5 CA partners in which 2 FCA on full time basis.
- B-v Atleast 30 Professional Staffs with article.(Annexure-A)
- B-vi Knowledge of Hindi language is mandatory.

7.C- Document to be submit:-

Applicant firm must submit copy of all following self attested documents with proper paging to establish minimum eligibility criteria otherwise the application form will be rejected:

- C-i Firm constitution certificate downloaded from ICAI's website indicating year of establishment, number of partners. etc,
- C-ii PAN of Firm,
- C-iii GST Registration Certificate,
- C-iv Audited accounts in support of annual net receipts of the firm for 3 financial years. (2022-23, 2023-24 and 2024-25)
- C-v Work order for statutory audit of any Government department/ Government owned or controlled undertakings (e.g. Co-operative societies, Companies, etc)/PSU's in hand **or completed work** with/undertaken by the firm having minimum net sale value/receipts of Rs. 500 crores in financial years (2020-21 to 2024-25).
- C-vi Undertaking to be furnished by the Firm as per Annexure-B.
- C-vii The application form along with Annexure-A and Annexure-B may be signed by any of the authorized partner on behalf of the firm, provided valid power of attorney is submitted with application.
- C-viii Tender Cost: The Applicant firm shall deposit Rs of Rs. 5000/- (Five Thousand Only) through RTGS/NEFT in Indian bank account number 7827963279 IFSC IDIB000R521, In favor of **Chhattisgarh State Cooperative Marketing Federation Limited**, payable at Raipur, for tender processing fees which is non-refundable.

8. Selection/Appointment of Auditor:-

Those CA Firms which fulfill minimum eligibility criteria as shown in "7-B" and attached all documents as shown in "7-C" will be declared eligible and financial bid will be opened only for those firms. Selection of auditor will be based on lowest financial L-1 bid. If more than one **same** lowest quote received then selection will be done on the basis of lottery. **Incase L-1 firm does not accept the work order in given time limit then committee will be free to offer the work order to L-2 party at L-1 rate and so on..**

9. Reporting and Audit Fee:-

- 9.1 The Firm have to submit the audit report as per Chhattisgarh Co-operative Act, 1960 and rules their under only.
- 9.1.1 For above assignment minimum Audit Fees will be Rs 5 lacs per annum inclusive of all taxes.
- 9.2 80% of Payment of Audit Fee will be made only after satisfactory and timely completion of audit and submission of Report and rest 20% will be paid once report gets approved by AGM.
- 9.3 No TA/DA will be separately paid to selected CA firms.

10. Others:-

- 10.1 Audit firm should follow all the instructions as specified by State Govt./Co-Operative Society Act./RCS/MARKFED for statutory audit
- 10.1.1 In case offer received is below minimum prescribed amount the offer shall be summarizing rejected.
- 10.2 In case of any dispute or unforeseen circumstances the decision of Managing Director, Chhattisgarh Marketing Federation would be final and acceptable to all.
Any additional information/amendment/ terms and condition and pre bid information can be gone through in our official website i.e. **<https://gem.gov.in>**. Any amendment in the tender document will be the part of the tender.
- 10.3 **Any kind of query related to the bid can be submitted to the CG MARKFED email id – cgmarkfedtally@gmail.com by date 25-02-2026 at 5.00 PM.**

11. Award of Contract:

On completion of selection process, the selected firm shall be eligible for award of the contract of work initially for one year. The firm should execute a Contract with Markfed within 1 week of the award. **If found work satisfactorily then assignment for 2nd year work order can be issued. Any disputes related to work order will be finally settled by Managing Director of markfed.**

(On Firm's Letter Head)

APPLICATION FORM

Details of Chartered Accountant firm for the Audit of Chhattisgarh State Cooperative Marketing Federation Limited, Raipur for the financial year 2025-26 & 2026-27 :-

S.No.	Particulars	Details
1	Name of the firm	
2	Address of the Head/Branch office in Raipur District.	
3	Telephone no. and e-mail address	
4	ICAI Registration No.	
5	Registrar Co-operative Society under Major Audit category and its Chhattisgarh empanelled No.	
6	Date of establishment of the firm & No. of completed years as on 01-04-2025.	
7	PAN of firm/ GST Registration	
8	No. of Partners (Details to be given in "Annexure-A")	
9	No. of Statutory Audit work of any Government department/Government owned or controlled undertakings (e.g. Co-operative societies, Companies, etc)/ PSU's having minimum net sale value/ receipts of Rs. 500 crores in hand or completed work certificate with/ undertaken by the firm for financial years (2020-21 to 2024-25). (details to be given in "Annexure-A")	
10	Average annual net receipt of the Firm in last 3 financial years (2022-23 to 2024-25) (details to be given in "Annexure-A")	
11	Proposed Audit Fees (excluding all Taxes/Cess) and including for all District Marketing offices including Cattle feed & Units of the DMO and , for Head Office (In figures and words)	

Authorized Signatory
(with seal and Name)

(On Firm's Letter Head)

Annexure- A

1- Details of Partners of the firm:-

S. No.	Name of the Partners	Membership No.	Whether FCA/ACA	Supporting Document Page No.

2- Work order for statutory audit of any Government department/Government owned or controlled undertakings (e.g. Co-operative societies, Companies, etc) / PSU's having minimum net sale value/receipts of Rs. 500 crores in hand **or completed work certificates** with/undertaken by the firm for financial years (2020-21 to 2024-25):-

Name of Auditee organisation	Address (City and State)	Auditee's Type(e.g. Govt. Dept./Govt. owned, controlled undertaking/PSU's)	Auditee incorporated under (e.g. Co-operative society Act, Companies Act, etc)	Audited for Financial year	Sale value/receipts of Auditee organisation	Statutory audit under which Act	Page No. of work order

3- Average annual net Receipt of the firm in last 3 financial years:-

Financial Year	Amt. in Rs.	St-3 Pg no.	Audited a/c pg no.
2022-23			
2023-24			
2024-25			
Average Annual receipts			

4- Whether Power of attorney for representing the firm by the Authorized Signatory on behalf of all the partners is attached (Yes/No):-

(Supporting Document Page Number.....)

Authorized Signatory
(With seal and Name)

(On Firm's Letter Head)

Annexure - B

UNDERTAKING

I/we the authorized/ following partner/s of M/s.....
.....Chartered Accountant's do hereby
individually/jointly and severally verify and declare -

- i- That all the particulars given with the application form, Annexure-A and all other documents provided are complete, true and correct and that if any of the statements made or the information/document so furnished in/with the application form is later found not correct or false or there has been suppression of material information, the firm would not only stand disqualified from allotment but would be liable for disciplinary action under the Chartered Accountants Act, 1949 and the regulations framed there under,
- ii- That there are no legal suit/criminal cases pending against the Firm and its partners and not black listed by any PSU or Government departments/ undertaking Registrar Co-operative Society Chhattisgarh or having not been earlier convicted on grounds or moral turpitude or for violation of laws in force, nor the firm or partners has not been debarred or cautioned by ICAI/ during the last 5 years (if debarred, give details),
- iii- That the firm or any partner is not working as Director/internal auditor/concurrent auditor/consultant/Part/Full time employee in Federation, nor we are indebted to Federation for Rs. 10,000 or more,
- iv- That if our firm is appointed as Auditor, we will comply with provision of C.G. Co-operative act 1960, rules 1962, byelaws of Federation, all circulars/notifications issued by Registrar Co-operative Society Chhattisgarh and we will maintain adequate confidentiality as required by Registrar Co-operative Society Chhattisgarh for statutory audit,
- v- That individually we are not engaged in practice otherwise or in any other activity which would be deemed to be in practice under section 2 (2) of the Chartered Accountant Act, 1949.

(Signature of Authorized Person with Seal of the Firm)

Place :

Date :

