



बिड संख्या/Bid Number: GEM/2026/B/7269939

दिनांक /Dated: 20-02-2026

## बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	07-03-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	07-03-2026 18:30:00
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	Industries And Mines Department Gujarat
संगठन का नाम/Organisation Name	Craft Of Gujarat Indext-c Industrial Extension Cottage
कार्यालय का नाम/Office Name	Indext C
वस्तु श्रेणी /Item Category	Financial Audit Services - Pre-Auditor of the iNDEXT-c for the period 01-04-2026 to 31-03-2027; CAG Empaneled Audit or CA Firm, 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)	15 Lakh (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	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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् 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 विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
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
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	7200

#### ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### लाभार्थी /Beneficiary :

Industrial Extension Cottage  
INDEXT C, Industries and Mines Department Gujarat, Craft of Gujarat INDEXT-C Industrial Extension Cottage,  
(Industrial Extension Cottage)

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. 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. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

#### अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

#### Financial Audit Services - Pre-Auditor Of The INDEXT-c For The Period 01-04-2026 To 31-03-2027; CAG Empaneled Audit Or CA Firm, CA Firm ( 1 )

#### तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Scope of Work	Pre-Auditor of the iNDEXT-c for the period 01-04-2026 to 31-03-2027
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm , CA Firm
Type of Financial Audit	Pre Audit
Category of Work under Financial Audit	Pre Audit
Type of Industries/Functions	State Government Board
Frequency of Progress Report	Monthly

विवरण/ Specification	मूल्य/ Values
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Monthly
State	NA
District	NA
<b>एडऑन /Addon(s)</b>	
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
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**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Rikenkumar Satishchandra Shah	382011,Block no.7/1, Sector- 11, Gandhinagar.	Project / Lumpsum Based	N/A

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

**1. Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

**2. Generic**

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.

**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.

#### 4. **Past Project Experience**

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

#### 5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1) Every bidder CA firm must submit an EMD of Rs 7,200 in the form of Demand draft in favour of "Industrial Extension Cottage" payable at Gandhinagar

2) Bidders wishes to clam exemption from submitting an EMD must submit any of the following documents with a UDYAM registration certificate

A. Certificate issued by CSPO

or

B. NSIC registration certificate

or

C. Certificate issue by DIC

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#### 6. **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---

Tenders are Invited by

**Industrial Extension Cottage (iNDEXT-c)**

For

The Appointment of a Chartered Accountant Firm as  
a Pre-Auditor of the iNDEXT-c for the period  
01-04-2026 to 31-03-2027

**Industrial Extension Cottage (iNDEXT-c)**

7/1, Udyog Bhavan, Sector 11, Gandhinagar  
Ph No. +91 99784 05236, E-mail: [exdire-indext-c@gujarat.gov.in](mailto:exdire-indext-c@gujarat.gov.in)

Tenders are invited by iNDEXT-C From the eligible, reputed and experienced Chartered Accountant Firms for the appointment as a Pre-Auditor of the iNDEXT-C for the financial year starting from 01-04-2026 and ending on 31<sup>st</sup> March 2027 through GeM portal only.

**PRE-BID QUALIFICATIONS CRITERIA (PBO):-**

- The bidder should be fulfilling the following conditions and must also submit documentary evidence in support of fulfilment of these conditions while submitting the technical bid.
- Bids from consortiums are not allowed.
- Bids without documentary evidence will not be considered for further evaluation.

**The Tenderer must fulfil following eligibility conditions: -**

1. Bidder/Firm must have a **registered office** in Gandhinagar or Ahmedabad districts of Gujarat state only.
2. C.A. firm should have **minimum experience of 10 years** of continuous practice from the date of incorporation. Bidder must submit certificate of incorporation/Firm registration documents in this regard.
3. C.A. firm should have **at least 3 full time Chartered Accountants**. In this regard, Bidder/firm must submit registration certificate of the firm indicating therein details of the partners along with the CA employees if any.
4. C.A. firm should have **minimum average annual turnover of Rs. 15 lacs from audit and assurance services only** in each of the last three years ending on 31-03-2025. **(Format as per Annexure-B)**
5. C.A. firm should have **completed at least twenty (20) assignments of audit** (includes statutory audits, Internal audits, Pre-audit, Concurrent Audit) in last one (1) year (Financial year 2024-25).
6. Bidder must deploy at least one resource who must have passed Inter CA exam and must have minimum 2 years of experience post Inter CA qualification in audit & assurance area or a resource who have post graduate degree in commerce (M. Com) with minimum 5 years of experience after post-graduation. Bidder / firm must provide all the certificates / degrees / experience certificates in this regard.
7. If the legal proceedings are under progress or criminal proceedings are instituted by any department/office of Government or matter regarding disciplinary actions are under progress by the ICAI in respect of any firm or the partners or proprietor, such firm will be considered as ineligible from applying for this tender. Further, firms or partners or proprietor in respect of whom ICAI has taken penal action, or any department/office of government has initiated legal or criminal proceedings in past are considered ineligible from applying for this tender. Bidder firm should not have been blacklisted by any of the State or Central government office, any of the department, board, corporation of the state or central government. **Bidder must submit an undertaking on the letterhead in this regard.**

**ANNEXURE B: FORMAT FOR C.A. CERTIFICATE**

(On CA's Letter Head)

TO WHOM SO EVER IT MAY CONCERN

**CHARTERED ACCOUNTANT CERTIFICATE**

On the basis of verification of books of accountants and other documents produced before us and maintained, we certify that M/s..... is engaged in practice of providing consultancy and undertaking audit and other financial services. This is to certify that they have turn over /gross receipts **from audit and attestation services only** in the last three years ending on 31<sup>st</sup> March 2025 are as follows:

<b>Sr. No</b>	<b>Financial Year</b>	<b>Turnover from audit and attestation services only (Rs. In Lacs)</b>
1	2022-23	
2	2023-24	
3	2024-25	
	<b>Total amount</b>	
	<b>Avg. of above</b>	

**Note:** For Technical Evaluation, Turnover/Gross Receipts from audit & Attestation services only shall be considered.

Their net worth as on 31<sup>st</sup> March 2025 is Rs. \_\_\_\_\_.

**CA Stamp & Seal**

**(On the letterhead of the Firm)**

**Profile of CA Firm**

Name of C.A. firm .....

Registered Address

.....  
.....

Address of the Registered Office in Ahmedabad or Gandhinagar

.....  
.....

ICAI firm registration No. ....

Details of C.A.s as full time paid employees:

Sr. No.	Name	Membership No.	Qualification	Designation	Age	Date of Joining	Date of ACA	Date of FCA

Details of resource / resources to be deployed by CA firm as a Pre-Auditor

Sr. No.	Name	Qualification	Total Work Experience	Experience in Audit & Assurance	Age	Date of Joining

Experience of audit in companies whether private or public including Govt. undertaking. (GoG or GoI undertaking) No. of assignments handled in last financial year (FY 2024-25)

Sr. No.	Name of Auditee	Type of Audit	Location of the Auditee	Year of Appointment	Value of Work Order

**(Please attach work order / appointment letter copies in each case)**

**Note:** Only Statutory Audit, Internal Audit, Pre-Audit will be considered for above.

PAN No. (Copy of PAN Card to be attached)

## **SCOPE OF WORK FOR PRE - AUDITOR FOR F.Y 2026-27**

iNDEXT-c needs the services of Pre - Auditor for F.Y 2026-27, the scope of which is as under:

1. Pre auditor should audit all kinds of payments to be made by the board including petty cash expenses and Cash on hand. All vouchers of cash transactions and bank transactions of the institution for the year 2026-2027 will have to be audited.
2. Pre-Auditor must be updated with changes made in all applicable taxes/laws to the AOP/Trust and have to inform about the same to the Executive Director, iNDEXT-c.
3. All bills/vouchers of iNDEXT-c will have to be pre-audited. For this, three days in a week compulsory presence at office of iNDEXT-c is mandatory along with presence as per the requirement of the iNDEXT-c is to be made at all times, to verify all T.A./D.A. bills.
4. To verify whether proper TDS, G.S.T. T.D.S. and other applicable taxes have been deducted or paid properly. Also to verify whether proper PAN, G.S.T. and TIN numbers are mentioned or not in all the returns to be filed.
5. To verify that the items purchased are as per the rates approved in the tenders.
6. To verify the agreement of suppliers who are approved in tender procedure and provide guidance whenever necessary.
7. Accounts of Vastrapur and Bopal Urban Haat at Ahmedabad, Bhuj Haat will have to be audited and a separate report will have to be submitted if necessary. No separate fee will be paid for this.
8. Whenever a Utilisation certificate is required for all grants of iNDEXT-c, the certificate shall be furnished in the prescribed format. No separate fee will be paid for that.
9. If the Auditor has any query, then in that case the designated official of the concerned department shall provide all the requisite records, details, all explanations required, to get the bills audited.
10. The pre audit firm shall verify each bill as per scope of work and shall communicate their comments/objections if any to the Executive Director, iNDEXT-c.
11. If any serious irregularity (financial or unauthorized violation / divergence from the contractual provision etc.) is noticed during pre-audit, same shall be reported confidentially by pre audit firm to the Executive Director, iNDEXT-c.
12. While furnishing the bills for Pre-auditor shall ensure that no previous / pending recovery towards present or any other bill is outstanding. If such recovery is outstanding yet, the same should be reflected, reported and shown to the pre audit firm.
13. Pre audit firm shall conduct proper & thorough check of each bill including for payments of advances, deposits and shall certify the amount of bill which becomes payable. No payment of any work bill (which is subject to pre audit) shall be made by the division or specified office until same is duly verified and certified by the auditors.
14. The pre-audit shall exercise the checks (apart from regular routine checks) with reference to the provisions in the tender documents / contracts, / prevailing provisions for statutory deductions and dues, taxes, etc and arithmetical accuracy, Gujarat Financial Rules and any other statues, laws, Acts, GR, orders, circulars, instructions of Gujarat State govt. etc. The Auditors shall exercise 100% checking of each & every bill.
15. The authorized representative of the audit firm shall certify & sign (with name) and stamp each bill in token of pre-audit carried out by the Firm.

16. Periodical review meeting will be held with the Executive Director at the Registered Office of the iNDEXT-c.
17. Any other work as delegated by the Executive Director of the iNDEXT-c.

### **TERMS & CONDITIONS: -**

1. C.A. firm must have an experience of pre audit of Govt./ Semi Govt. office, Board and corporation etc.
2. C.A. firm will be paid fees on monthly basis inclusive of TA/DA and pocket expenses etc. No other claims will be entertained.
3. The iNDEXT-c reserves the right to issue directions or fix method for conducting certain audit and such directions shall be binding on the C.A. firm.
4. C.A. firm appointed as a pre-auditor of the iNDEXT-c shall not sub-assign the works of audit to any other C.A. firm/Agency.
5. The Executive Director reserves the right to cancel the assignment without giving any reason in case it may deem fit.
6. The Executive Director will have absolute right to revise/abrogate/include any conditions as per its best requirement.
7. Appointed Pre audit firm has to provide list of audit representatives and audit in charge. Specimen signature of concerned audit in charge duly attested by the senior partner of the audit firm will have to be provided before the commencement of audit. Any change in the audit team should be communicated to Executive Director iNDEXT-c.
8. The Pre audit firm shall not be eligible for the payment of audit fee if the specified stipulations regarding attendance and other specified conditions of appointment order are not followed or adhered to.
9. While finalizing the payment, a compliance / Justification of Auditor's queries furnished could be considered in accordance with the terms & conditions, item wise terms of payments in the contract, other rules & regulations, laws in force etc.
10. The pre audit firm will be required to give one month notice to the iNDEXT-c in case it intends to discontinue the contract at any point of time during the period of contract. Likewise, iNDEXT-c on its discretions may cancel the assignment at any time if required to do so.
11. Resource/Resources to be deployed by the bidder/firm must visit the office of the iNDEXT-c at least three times a week. (Minimum 12 days in a month) The Management of the iNDEXT-c may at their discretion require resource/resources to visit the office of iNDEXT-c in case of urgency.
12. Attendance register in prescribed format will be maintained at office for the work of pre audit. All the pre auditors, members of audit team attending the concerned office for verification of bills before payments shall have to sign in the said register at the time of visit to office.
13. Apart from the contractual fees for this work, no other kind of expenses will be paid/reimbursed.

### **Additional Terms & Conditions: -**

1. The bidder should not be under liquidation; court receivership or similar proceedings, should not be bankrupt. **Bidder to upload an undertaking on the letterhead to this effect with their bid.**
2. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought by INDEXT-C in the Bid document, ATC and Corrigendum if any.
3. **As the INDEXT-C is Gujarat State Government's Undertaking. Vouchers, documents, written communications, policies, Government resolutions, notifications, circulars are more over in Gujarati language. Hence it is mandatory for the bidder to deploy such resources**

**and a supervisor who are from Gujarati background and/or are well versed with Gujarati language. They should be able to read, write and speak Gujarati, Hindi and English languages.**

4. Bidder shall be following all the rules and regulations as defined in the Chartered Accountants Act 1949.
5. Bidders can seek written clarifications before submitting their bids to the email address of the iNDEXT-C [exdire-indext-c@gujarat.gov.in](mailto:exdire-indext-c@gujarat.gov.in) within 5 days of publish of the bid on GeM portal. No pre-Bid meeting shall be organized for this tender.

### **Special Terms and Conditions of the Service: -**

1. The Firm should enclose the registration certificate or Certificate of Practice (CoP) in case of proprietary concern.
2. The firm is also required to enclose the copy of C.A. qualification and experience of the person to be deployed.
3. The daily working hours are according to office timings and in case of work exigency they should work beyond office hours.
4. As and when any of the Associates of the firm proceed on leave or is absent for any reason, replacement shall have to be provided with Associates of similar capabilities.
5. All disputes and difference arising out of this contract shall have to be decided only by the court or Tribunal situated in Gandhinagar. No Suit or other legal proceedings shall be instituted elsewhere.
6. However, during absence of the regular incumbent due to illness or leave or otherwise, the firm shall ensure deployment of substitute resource and he/she must be having not less than the requisite professional qualification and experience as required for this service contract.
7. The contract may be extended to further period as may be decided on mutual agreement if necessary, depending on the performance of the firm and requirement of work.
8. The Service Provider should have a legal status, whether it will be a registered Proprietorship Firm/Partnership Firm/Company under Companies Act having legal entity having all statutory licenses/registration for carrying out such activity as well has had registration for income tax.
9. The Service Provider shall ensure that all the relevant licenses / registrations / permissions which may be required for providing the services are valid during the entire period of the contract; failing so shall attract the appropriate penalties. The documents relevant in this regard shall be provided by the Service Provider to the Buyer on demand.
10. No medical facilities or reimbursement or any sort of medical claims or TA/DA thereof in respect of resource provided by the Service Provider will be entertained by the Buyer.
11. The Buyer will in no way be responsible for the violation of any rules and/or infringement of any other laws from the time being in force, either by the employee or by the Service Provider. The employees as well as the Service Provider shall comply with the relevant rules and regulations applicable at present and as may be enforced from time to time, for which the Buyer's department would not be liable or responsible in any manner. The onus of compliance to all the applicable laws/acts/rules shall only rest with the Service Provider.
12. The Service Provider shall be required to keep the Buyer updated about the change of address, change of the Management etc. from time to time.
13. The Buyer shall have the right, within reason, to have any personnel removed who is considered to be undesirable with proper reasoning or otherwise and similarly the Service Provider reserves the right to remove any personnel with prior intimation to the Buyer.

14. The Service Provider shall not be allowed to transfer, assign, pledge or subcontract its rights and liabilities under this Agreement to any other agency or organisation by whatever name be called without the prior written consent of the Authority.
15. The Service Provider shall nominate a co-ordinator who shall be responsible for regular interaction with the Buyer Department so that optimal services of the persons deployed could be availed without any disruption.
16. For all intents and purposes, the Service Provider shall be the “Employer” within the meaning of different Rules & Acts in respect of manpower so deployed. The persons deployed by the Service Provider shall not have any claim whatsoever like employer and employee relationship against the Buyer Department.
17. The Buyer Department shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider during their performing the functions/duties, or for payment towards any compensation.
18. The persons deployed by the Service Provider shall not claim nor shall be entitled to pay, perks and other facilities admissible to regular / confirmed employees during the contract or after expiry of the Agreement.

### **General Terms and Conditions: -**

#### **MISCELLANEOUS TERMS AND CONDITIONS FOR SERVICES**

The following miscellaneous conditions shall be read with the provisions given in the GTC, STC and ATC for the services being offered

1. The Service Provider shall ensure that all the relevant licenses/registrations/permission, which are/may be required related to the Services provided are valid during the entire period of the Contract, failing so will attract the appropriate penalties.
2. The personnel supplied by the Service Provider should not have any Police records/criminal cases against them. The Service Provider should make adequate enquiries about the character and antecedents of the persons whom they are recommending. The character and antecedents of persons will be verified by the Service Provider before their deployment through local police, collecting proofs of residence, driving license, bank account details, previous work experience and recent photograph and a certification to this effect submitted to this office.
3. The Service Provider is liable to disclose in case he has been banned by any of the organizations under any of the Services rendered by the Service Provider. Failure to disclose the same at the beginning can lead to termination of the Contract at any stage.
4. The Service Provider will also ensure that the personnel deployed are medically fit and will keep in record a certificate of their medical fitness. The Service Provider shall withdraw such employees who are not found suitable by the office for any reasons immediately on receipt of such a request.
5. The personnel deployed by the Service Provider shall be the employees of the Service Provider for all intents and purposes and that the personnel so deployed shall remain under the control and supervision of the Service Provider and in no case, shall a relationship of employer and employee between deployed personnel and the Buyer shall accrue/arise implicitly or explicitly. The Service Provider and the personnel deployed at the Buyer’s location shall not divulge or disclose to any person, any details of office, operational process, technical know-how, security arrangements and administrative / organizational matters as all are of confidential/secret in nature.

6. The Service Provider's personnel should be polite, cordial, positive and efficient, while handling the assigned work. The Service Provider shall be responsible for any act of indiscipline on the part of persons deployed by him. The Service Provider shall be bound to prohibit and prevent any of their employees from being intoxicated while on duty, trespassing or acting in any detrimental or prejudicial to the interest of this office. The decision of the officer in-charge upon any matter arising under the clause shall be final and binding on the Service Provider.
7. The Service Provider shall provide the documentary proof for the qualifications and experience of the manpower deployed by them. The biodata, qualification and experience of the said manpower should be certified by the Service Provider.
8. The Buyer may require the Service Provider to dismiss or remove from the site of Service, any person or persons, employed by the Service Provider, who may be incompetent or for his/ her/their misconduct and the Service Provider shall forthwith comply with such requirements. The Service Provider shall replace immediately any of its personnel, if they are unacceptable to this office because of security risk, incompetence, conflict of interest and breach of confidentiality or improper conduct upon receiving written notice from office.
9. The transportation, food, medical and other statutory requirements in respect of each personnel of the Service Provider shall be the responsibility of the Service Provider.
10. The Service Provider shall provide a substitute well in advance if there is any probability of the person leaving the job due to his/her own personal reasons. The payment in respect of the overlapping period of the substitute shall be the responsibility of the Service Provider.
11. The Service Provider shall always be contactable and messages sent by phone /e- mail/ fax / special messenger from Buyer shall be acknowledged immediately on receipt on the same day. The Service Provider shall strictly observe the instructions issued by the Department in fulfilment of the Contract from time to time.
12. The Service Provider shall be required to keep the Buyer updated about the change of address, change of the Management etc. from time to time.
13. The Service Provider and/ or the personnel deployed at the Buyer location shall be responsible for its belongings and Buyer shall not be liable for any loss, damage, theft, burglary or robbery of any personal belongings, equipment or vehicles of the personnel of the Service Provider.
14. That the Service Provider on its part and through its own resources shall ensure that the goods, materials and equipment etc. are not damaged in the process of carrying out the Services undertaken by it and shall be responsible for acts of commission and omission on the part of its staff and its employees etc. If Buyer suffers any loss or damage on account of negligence, default or theft on the part of the employees/agents of the Service Provider, then the Service Provider shall be liable to reimburse to the Buyer for the same. This is subject to the limitation of each Contract.
15. The Buyer shall maintain an attendance register in respect of the staff deployed by the Service Provider to compute the wages/remuneration in respect of the staff at the approved rates.
16. The agreement can be terminated by either party by giving one month's notice in advance. If the Service Provider fails to give one month's notice in writing for termination of the agreement / contract, then one month's fees and any amount due to the Service Provider from the Buyer shall be forfeited. However, the provisions mentioned herein can be superseded by the STC/ ATC of each Service Contract, as applicable.
17. Service Provider shall obtain prior permission from the Buyer to work on holidays or after office hours/ odd hours, if required.