

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	20-05-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	20-05-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Nuclear Power Corporation Of India Limited
कार्यालय का नाम/Office Name	Head Quarter Mumbai
वस्तु श्रेणी /Item Category	Financial Audit Services - Audit report, Tax Audit- Rawatbhata, Rajasthan (RAPS) - FYs 2025-26 to 2027-28; CA Firm , Financial Audit Services - Audit report, Tax Audit- Narora, Uttar Pradesh (NAPS) - FYs 2025-26 to 2027-28; CA Firm , Financial Audit Services - Audit report, Tax Audit- Gorakhpur, Haryana (GHAVP) - FYs 2025-26 to 2027-28; CA Firm , Financial Audit Services - Audit report, Tax Audit- Tarapur, Maharashtra (TMS) - FYs 2025-26 to 2027-28; CA Firm , Financial Audit Services - Audit report, Tax Audit- Kakrapar, Gujarat (KAPS) - FYs 2025-26 to 2027-28; CA Firm , Financial Audit Services - Audit report, Tax Audit- Kaiga, Karnataka (KGS) - FYs 2025-26 to 2027-28; CA Firm , Financial Audit Services - Audit report, Tax Audit- Kalpakkam, Tamil Nadu (MAPS) - FYs 2025-26 to 2027-28; CA Firm , Financial Audit Services - Audit report, Tax Audit- Kudankulam, Tamil Nadu (KKNPP) (incl 80IA Certification for KKNPP-1 and KKNPP-2 separately) - FYs 2025-26 to 2027-28; CA Firm , Financial Audit Services - Audit report, Tax Audit- Corporate Office (CO); CA Firm , Financial Audit Services - Audit report, Tax Audit- Contracts & Materials Management (C&MM); CA Firm , Financial Audit Services - Audit report, Tax Audit- Consolidation of All Units Tax Audit Reports; CA Firm
अनुबंध अवधि /Contract Period	3 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
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?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
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
Payment Timelines	Payments shall be made to the Seller within 10 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	5350
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	5350

Schedule 3 ईएमडी राशि/EMD Amount (In INR)	5350
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	5350
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	5350
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	5350
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	5350
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	6560
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	9290
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	9350
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	9350

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	38

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कटेगरी 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

Manager F&A, NPCIL
Head Quarter Mumbai, Department of Atomic Energy, NUCLEAR POWER CORPORATION OF INDIA LIMITED, PMO
(Manager F And A, Npcil)

UIN Number NCTGC2415P

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
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.

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

Price_break_up - [1776941846.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Number of Years of firm/company's existence as per ICAI certificate:The firm should have a minimum of 10 years' experience.

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.:Tax Auditor during any one of the preceding 5 years prior to the date of submission of bid, i.e., FY 2020-21 to 2024-25 of Central/State PSU/ or its Branch having minimum annual turnover of Rs. 500 crore during the period of Audit.

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

partners (at least 2 Fellow members of ICAI) and minimum 3 qualified staff/Assistants (qualified Chartered Accountants).

Number of partners/ qualified professionals in full time employment with DISA/CISA qualificationNot Applicable

Number of XX fulltime CA's required and YY professional audit staff:The firm should have minimum 5 partners (at least 2 Fellow members of ICAI) and minimum 3 qualified staff/Assistants (qualified Chartered Accountants).

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Financial Audit Services - Audit Report, Tax Audit- Rawatbhata, Rajasthan (raps) - Fys 2025-26 To 2027-28; Ca Firm	Project / Lumpsum Based
Schedule 2	Financial Audit Services - Audit Report, Tax Audit- Narora, Uttar Pradesh (naps) - Fys 2025-26 To 2027-28; Ca Firm	Project / Lumpsum Based
Schedule 3	Financial Audit Services - Audit Report, Tax Audit- Gorakhpur, Haryana (ghavp) - Fys 2025-26 To 2027-28; Ca Firm	Project / Lumpsum Based
Schedule 4	Financial Audit Services - Audit Report, Tax Audit- Tarapur, Maharashtra (tms) - Fys 2025-26 To 2027-28; Ca Firm	Project / Lumpsum Based
Schedule 5	Financial Audit Services - Audit Report, Tax Audit- Kakrapar, Gujarat (kaps) - Fys 2025-26 To 2027-28; Ca Firm	Project / Lumpsum Based
Schedule 6	Financial Audit Services - Audit Report, Tax Audit- Kaiga, Karnataka (kgs) - Fys 2025-26 To 2027-28; Ca Firm	Project / Lumpsum Based
Schedule 7	Financial Audit Services - Audit Report, Tax Audit- Kalpakkam, Tamil Nadu (maps) - Fys 2025-26 To 2027-28; Ca Firm	Project / Lumpsum Based
Schedule 8	Financial Audit Services - Audit Report, Tax Audit-kudankulam, Tamil Nadu (kknpp) (incl 80ia Certification For Kknpp-1 And Kknpp-2 Separately) - Fys 2025-26 To 2027-28; Ca Firm	Project / Lumpsum Based
Schedule 9	Financial Audit Services - Audit Report, Tax Audit- Corporate Office (co); Ca Firm	Project / Lumpsum Based
Schedule 10	Financial Audit Services - Audit Report, Tax Audit- Contracts & Materials Management (c&mm); Ca Firm	Project / Lumpsum Based
Schedule 11	Financial Audit Services - Audit Report, Tax Audit- Consolidation Of All Units Tax Audit Reports; Ca Firm	Project / Lumpsum Based

Financial Audit Services - Audit Report, Tax Audit- Rawatbhata, Rajasthan (RAPS) -

FYs 2025-26 To 2027-28; CA Firm (1)**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Audit report , Tax Audit- Rawatbhata, Rajasthan (RAPS) - FYs 2025-26 to 2027-28
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Tax Audit
Category of Work under Financial Audit	Tax Audit
Type of Industries/Functions	Tax Audit
Frequency of Progress Report	Not Applicable
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Not Applicable
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
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Padmini Girish Zende	400094,CMM Directorate, Nabhikhya Urja Bhawan, Anushaktinagar, Mumbai-400094	Project / Lumpsum Based	N/A

Financial Audit Services - Audit Report, Tax Audit- Narora, Uttar Pradesh (NAPS) - FYs 2025-26 To 2027-28; CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Audit report , Tax Audit- Narora, Uttar Pradesh (NAPS) - FYs 2025-26 to 2027-28
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Tax Audit
Category of Work under Financial Audit	Tax Audit
Type of Industries/Functions	Tax Audit
Frequency of Progress Report	Not Applicable
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Not Applicable
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
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Padmini Girish Zende	400094,CMM Directorate, Nabhikhya Urja Bhawan, Anushaktinagar, Mumbai-400094	Project / Lumpsum Based	N/A

Financial Audit Services - Audit Report, Tax Audit- Gorakhpur, Haryana (GHAVP) - FYs 2025-26 To 2027-28; CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Audit report , Tax Audit- Gorakhpur, Haryana (GHAVP) - FYs 2025-26 to 2027-28
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Tax Audit
Category of Work under Financial Audit	Tax Audit
Type of Industries/Functions	Tax Audit
Frequency of Progress Report	Not Applicable
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Not Applicable
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
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Padmini Girish Zende	400094,CMM Directorate, Nabhikhya Urja Bhawan, Anushaktinagar, Mumbai-400094	Project / Lumpsum Based	N/A

Financial Audit Services - Audit Report, Tax Audit- Tarapur, Maharashtra (TMS) - FYs 2025-26 To 2027-28; CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Audit report , Tax Audit- Tarapur, Maharashtra (TMS) - FYs 2025-26 to 2027-28
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Tax Audit
Category of Work under Financial Audit	Tax Audit
Type of Industries/Functions	Tax Audit
Frequency of Progress Report	Not Applicable
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Not Applicable
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
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Padmini Girish Zende	400094,CMM Directorate, Nabhikhya Urja Bhawan, Anushaktinagar, Mumbai-400094	Project / Lumpsum Based	N/A

Financial Audit Services - Audit Report, Tax Audit- Kakrapar, Gujarat (KAPS) - FYs 2025-26 To 2027-28; CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Audit report , Tax Audit- Kakrapar, Gujarat (KAPS) - FYs 2025-26 to 2027-28
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Tax Audit
Category of Work under Financial Audit	Tax Audit
Type of Industries/Functions	Tax Audit
Frequency of Progress Report	Not Applicable
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Not Applicable
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
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Padmini Girish Zende	400094,CMM Directorate, Nabhikhya Urja Bhawan, Anushaktinagar, Mumbai-400094	Project / Lumpsum Based	N/A

Financial Audit Services - Audit Report, Tax Audit- Kaiga, Karnataka (KGS) - FYs 2025-26 To 2027-28; CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Audit report , Tax Audit- Kaiga, Karnataka (KGS) - FYs 2025-26 to 2027-28
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Tax Audit
Category of Work under Financial Audit	Tax Audit
Type of Industries/Functions	Tax Audit
Frequency of Progress Report	Not Applicable
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Not Applicable
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
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Padmini Girish Zende	400094,CMM Directorate, Nabhikhya Urja Bhawan, Anushaktinagar, Mumbai-400094	Project / Lumpsum Based	N/A

Financial Audit Services - Audit Report, Tax Audit- Kalpakkam, Tamil Nadu (MAPS) - FYs 2025-26 To 2027-28; CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Audit report , Tax Audit- Kalpakkam, Tamil Nadu (MAPS) - FYs 2025-26 to 2027-28
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Tax Audit
Category of Work under Financial Audit	Tax Audit
Type of Industries/Functions	Tax Audit
Frequency of Progress Report	Not Applicable
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Not Applicable
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
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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	Padmini Girish Zende	400094,CMM Directorate, Nabhikhya Urja Bhawan, Anushaktinagar, Mumbai-400094	Project / Lumpsum Based	N/A

Financial Audit Services - Audit Report, Tax Audit-Kudankulam, Tamil Nadu (KKNPP) (incl 80IA Certification For KKNPP-1 And KKNPP-2 Separately) - FYs 2025-26 To 2027-28; CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Audit report , Tax Audit-Kudankulam, Tamil Nadu (KKNPP) (incl 80IA Certification for KKNPP-1 and KKNPP-2 separately) - FYs 2025-26 to 2027-28
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Tax Audit
Category of Work under Financial Audit	Tax Audit
Type of Industries/Functions	Tax Audit
Frequency of Progress Report	Not Applicable
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Not Applicable
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
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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	Padmini Girish Zende	400094,CMM Directorate, Nabhikhya Urja Bhawan, Anushaktinagar, Mumbai- 400094	Project / Lumpsum Based	N/A

Financial Audit Services - Audit Report, Tax Audit- Corporate Office (CO); CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Audit report , Tax Audit- Corporate Office (CO)
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Tax Audit
Category of Work under Financial Audit	Tax Audit
Type of Industries/Functions	Tax Audit
Frequency of Progress Report	Not Applicable
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Not Applicable
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
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Padmini Girish Zende	400094,CMM Directorate, Nabhikhya Urja Bhawan, Anushaktinagar, Mumbai-400094	Project / Lumpsum Based	N/A

Financial Audit Services - Audit Report, Tax Audit- Contracts & Materials Management (C&MM); CA Firm (1)**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Audit report , Tax Audit- Contracts & Materials Management (C&MM)
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Tax Audit
Category of Work under Financial Audit	Tax Audit
Type of Industries/Functions	Tax Audit
Frequency of Progress Report	Not Applicable
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Not Applicable
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
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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	Padmini Girish Zende	400094,CMM Directorate, Nabhikhya Urja Bhawan, Anushaktinagar, Mumbai-400094	Project / Lumpsum Based	N/A

Financial Audit Services - Audit Report, Tax Audit- Consolidation Of All Units Tax Audit Reports; CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Audit report , Tax Audit- Consolidation of All Units Tax Audit Reports
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Tax Audit
Category of Work under Financial Audit	Tax Audit
Type of Industries/Functions	Tax Audit
Frequency of Progress Report	Not Applicable
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Not Applicable
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
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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	Padmini Girish Zende	400094,CMM Directorate, Nabhikhya Urja Bhawan, Anushaktinagar, Mumbai- 400094	Project / Lumpsum Based	N/A

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

1. 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.

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. **Forms of EMD and PBG**

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

Nuclear Power Corporation of India Ltd.
payable at
Mumbai-400094

.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

Nuclear Power Corporation of India Ltd.

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

6. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

Nuclear Power Corporation of India Ltd.
payable at
Mumbai-400094

.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

7. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

<https://www.onlinesbi.sbi/sbicollect/icollecthome.htm?corpID=227176>

Account No.

<https://www.onlinesbi.sbi/sbicollect/icollecthome.htm?corpID=227176>

IFSC Code

<https://www.onlinesbi.sbi/sbicollect/icollecthome.htm?corpID=227176>

Bank Name

<https://www.onlinesbi.sbi/sbicollect/icollecthome.htm?corpID=227176>

Branch address

<https://www.onlinesbi.sbi/sbicollect/icollecthome.htm?corpID=227176>

.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-

line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

8. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Nuclear Power Corporation of India Ltd.
payable at
Mumbai- 400094

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

9. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Nuclear Power Corporation of India Ltd.

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

10. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

11. **Buyer Added Bid Specific ATC**

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

अस्वीकरण/Disclaimer

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.

4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

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

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

Public Tender inviting Quotations (EOI) via GeM for the appointment of Tax Auditors for all NPCIL Units, Corporate Office, CMM and for Consolidated Tax audit of NPCIL for FY 2025-26 to 2027-28

BUYER ADDED BID SPECIFIC ATC

A) METHOD OF APPOINTMENT:

1. The appointment of Tax Auditor will be made separately for each unit (i.e. a site /station / projects / office/ Consolidation) of NPCIL by inviting EOI via two part public tender from the practicing Chartered Accountant firms on the GeM portal.

B) SELECTION AND APPOINTMENT PROCEDURE:

1. The evaluation of bids submitted by the audit firms will be done on the basis of Minimum Qualifying Criteria given at point no. H below.
2. The appointment will be made on the basis of lowest offer received for Unit (a Site / Station / Project / Office/ Consolidation) from the qualified bidders subject to other terms and conditions specified below being fulfilled for each assignment of Tax Audit.
3. The Contract for tax audit will be awarded for the period of three (3) years. Contract may be short closed in case of un-satisfactory performance without paying any compensation or fees for the remaining contract period. The decision of corporation in this regard will be final and binding.
4. The evaluation of the price bids will be done by the Corporation on lowest offer basis (L-1) for each unit separately; and in case of tie of price bids, L1 will be determined as per GeM guidelines.

Appointment will be made strictly as per GeM L-1 basis, Unit wise, from qualified bidders as per Minimum Qualifying Criteria.

C) SCOPE OF WORK:

1. Tax Auditors of respective NPCIL unit shall be responsible for preparing and certifying the tax audit report as per the requirements of Tax Audit under section 44AB of the Income Tax Act, 1961 of respective NPCIL unit and uploading Form 10CCB (if applicable) on Income Tax portal.
2. Tax Auditor for Consolidation will be responsible for Consolidation of Tax Audit Report of all units of NPCIL and uploading of the Consolidated Tax Audit report of NPCIL (i.e., Form 3CA, Form 3CD, Form 29B, etc.) on Income Tax portal.

D) SCHEDULE OF WORK:

Tax Audit is to be started after finalization of accounts and to be completed before end of July every year. Consolidation of tax audit reports of all NPCIL units is to be completed before 15th August every year.

Time schedule for completion of tax audit should be strictly followed. NPCIL reserves the right to change the schedule of audit at any time during the validity of appointment.

E) REPORTING

Observations in the Draft Tax audit report should be discussed with Head of the finance of respective NPCIL Units, and for consolidation with Head, Corporate Taxation. The important observations should be brought to their notice of Head, Corporate Taxation, so that timely corrective action may be taken.

Tax Audit Report should be in the latest format as prescribed by the Income Tax Rules, 1962, for respective Assessment Years. (Form 3CA, Form 3CD, Form 29B, Form 10CCB, etc.)

F) AUDIT TEAM

The Audit Team for each unit shall comprise of at least ONE Qualified Chartered Accountant and THREE Assistants with experience in audit. Any Partner of the audit firm should supervise the work of the Audit Team. There should be separate teams for each Unit. NPCIL Management reserves the right to ask the Tax Audit Firm to change any member of the Audit Team. Audit team members would be required to comply with the security requirements at the respective locations.

G) TRAVELLING / LODGING AND BOARDING EXPENSES

i) For Unit/Sites Auditors:

NPCIL will provide free lodging and boarding in its Guest House at Units/ Site. The traveling expenses (including transport from Residence to nearest Railway Station / Airport and back) will be reimbursed at actuals as per the approved policy. The individual's entitlements will be as indicated below:-

S. No.	Category of Auditor	DA for travel days & Stay days	Entitlement by Rail/Air
1	Partners	Equivalent to DGM Level in NPCIL	by AC First Class by Train/Economy Class by Air
2	Qualified CA	Equivalent to Dy. Manager Level in NPCIL	by AC II Tier by Train/Economy Class by Air
3	Articles/Assistants	Lowest rate in the Table in NPCIL	by First Class/AC-III Tier/AC Chair Car by Train (Air not entitled)

Transport from nearest Railway Station/ Airport to Unit/ Site and vice versa will be provided by NPCIL.

ii) For CO & C&MM Auditors (if Auditors are not Mumbai based):

- Same as indicated in point no i) above for Unit/Sites Auditors.

iii) For CO & C&MM Auditors (if Auditors are Mumbai based):

NPCIL will provide bus / car facility or any other suitable mode of transport as decided by the In-charge of Tax Audit.

Note:

1. Maximum One trip To-and-Fro for the audit of each Unit/ Site/ CO for each financial year will be reimbursed on actual as per the above limits.
2. Lunch/ Dinner/ Refreshments will be provided as per the availability of NPCIL/ DAE canteen.

H) Pre-Qualification Criteria:

The Firm of Chartered Accountant with the following minimum qualifying criteria will be shortlisted and their price bid (Part-II) will only be opened:

Sr. No.	Pre-Qualification Criteria	Documents required in support of Pre-Qualification Criteria
a)	The firm should have minimum 5 partners (at least 2 Fellow members of ICAI) and minimum 3 qualified staff/Assistants (qualified Chartered Accountants).	Copy of latest firm's certificate/ Firm's Card issued by the Institute of Chartered Accountants of India (ICAI), indicating the list of office addresses; particulars of Partners and Paid Assistants.
b)	The firm should have a minimum of 10 years' experience/ standing in the profession.	Copy of latest firm's certificate / firm's card issued by the Institute of Chartered Accountants of India (ICAI) indicating the year of Incorporation.
c)	The firm should have been appointed as Tax Auditor during any one of the preceding 5 years prior to the date of submission of bid, i.e., FY 2020-21 to 2024-25 of Central/State Public Sector Undertaking (PSU)/ or its Branch, and the said Central/State PSU should also have had minimum annual turnover of Rs. 500 crore during the period of Audit.	a) Copy of Audited Annual Accounts of the auditee i.e. Central/State PSU/ or its branch, showing the turnover of above Rs 500 crore or more for the relevant financial year and Audit Report (having valid UDIN). And b) Copy of the NOA/ Agreement/ Letter of Engagement/ Tax Audit Completion certificate with/ from the auditee company for respective year. OR Certificate of work done from the Auditee company indicating the turnover of Auditee for the relevant year and completion of Tax Audit for the said AY by the bidder (CA Firm).
d)	The firm should have Turnover/ gross receipt of more than Rs. 2 crore for each of the last 3 completed financial year prior to the date of submission of bid, i.e. FY 2022-23 to FY 2024-25.	Turnover Certificate issued by a independent chartered Accountant as per Format-3 for last three FY 2022-23, FY 2023-24 and FY 2024-25.

Note: Firm Certificate/ Firm card or any other certificates submitted should have been generated on or after January 01, 2026.

D) PAYMENT OF BILLS

After uploading of consolidated tax audit report, other reports and filing of Company's Income Tax Return on the Income tax website, NPCIL will make payment of fees and other expenses. The bills (in duplicate), etc. may be sent to Finance Head of the Unit / CO / C&MM for release of payment.

The out of pocket expenses may be claimed at actual for printing & stationery, conveyance/ Travelling expenses, and reimbursement of any other expense directly related to audit activity; However same will be reimbursed on the production of supporting bills/ invoices. The details of out of pocket expenses has to be provided and certified by the authorized representative of the CA Firm.

The payment to be released for the submitted invoices shall be subject to recovery of TDS and other statutory levies, if any.

J) IMPORTANT TERMS FOR THE EVALUATION and SELECTION

- i) The Contract for tax audit will be awarded for the period of three (3) years; however, separate appointment letter will be issued by the corporation for each financial year. Contract may be short closed in case of un-satisfactory performance without paying any compensation or fees for the remaining contract period. The decision of corporation in this regard will be final and binding.
- ii) The appointment of auditors is subject to the following declarations:
 - a) The Audit Firm must not sub-contract the work.
 - b) The Audit Firm will work in strict confidence and will ensure that the information in respect of the operation of the Area/Unit is dealt in strict confidence and secrecy. A Certificate towards maintaining confidentiality to be provided by the Audit Firm before commencement of Audit.
 - c) No partner of audit firm is related to any Director / Key Management Personnel of the company within the meaning of sub-section (77) of Section 2 of Companies Act 2013.
 - d) The Auditor / Firm shall be free from any disqualification mentioned under section 141(3) of the Companies Act 2013.
 - e) The Auditor Firm shall undertake that data given to the Auditor by the Company and any information generated from the data provided shall not be used by the Auditor for any other purpose.
 - f) Neither the firm nor its partners or Associates have any interest in the business of Company (NPCIL).
 - g) The Auditor / Firm shall not be Internal Auditor of the Company or Units.
 - h) The auditor will be required to issue certificate of Independence.
 - i) The partners holding certificate of practice issued by respective institutes are in whole time practice.
 - j) The Chartered Accountant Firm will be debarred from getting, in future, the Tax Audit of the Company in the following events:
 - If the firm obtains the appointment on the basis of false information / false statement.
 - If the firm does not take up audit in terms of appointment letter.
 - If the firm does not submit the audit report, complete in all respect in terms of appointment.
 - If the firm violates any of the stipulation under clause (a) to (i).
 - k) Additional General Manager (F&A) – Corporate Accounts will be the competent authority to issue instruction and clarification for compliance with the procedural aspects related to finalization of report.
 - l) The offer should be submitted strictly as per the terms & conditions laid down in the document.
 - m) The cut-off date for evaluation of eligibility / qualification norms would be date of publication of bid/ Corrigendum (if any) on GeM portal in cases where it is not specifically mentioned in the eligibility criteria.

- n) Decision of the Corporation in all the matters regarding number of the documents to be produced, shortlisting / award of assignments etc. will be final and binding on the applicants. No correspondence or personal enquiries shall be entertained by the Corporation in this regard.
- o) Jurisdiction of Courts: Any dispute arising out of or in respect of the contract will be subject to the jurisdiction of Mumbai High Court only.
- p) The offer should be submitted strictly as per the terms & conditions laid down in the document. The bid should be submitted for total period of 3 (Three) YEARS including GST on the GeM portal.**
- q) NPCIL will not be responsible for any dispute arising with respect to fees quoted by bidders and guidelines given by ICAI. Bidder should take necessary care while submitting the bid.**

K) The Minimum indicative Tax Audit fees

- i) The Tax Audit fees paid by the corporation (NPCIL) for the previous financial year i.e. FY 2024-25 (including 80IA Certification fees wherever applicable and GST @18%) to is as follows:

Item No.	Item Description	Tax Audit fees paid for the previous financial year i.e. FY 2024-25 (including 80IA fees wherever applicable and GST @18%)
1	Tax Audit- Rawatbhata, Rajasthan (RAPS)	Rs.17,045/-
2	Tax Audit- Narora, Uttar Pradesh (NAPS)	Rs.11,800/-
3	Tax Audit- Gorakhpur, Haryana (GHAVP)	Rs.11,800/-
4	Tax Audit- Tarapur, Maharashtra (TMS)	Rs.11,800/-
5	Tax Audit- Kakrapar, Gujarat (KAPS)	Rs.19,667/-
6	Tax Audit- Kaiga, Karnataka (KGS) (incl. 80IA Certification for KGS-4)	Rs.19,667/-
7	Tax Audit- Kalpakkam, Tamil Nadu (MAPS)	Rs.19,667/-

8	Tax Audit-Kudankulam, Tamil Nadu (KKNPP) (incl. 80IA Certification for KKNPP-1 and KKNPP-2 separately)	Rs.39,333/-
9	Tax Audit- Corporate Office (CO)	Rs.17,700/-
10	Tax Audit- Contracts & Materials Management (C&MM)	Rs.17,700/-
11	Tax Audit- Consolidation of All Units Tax Audit Reports	Rs.19,667/-

L) ADDITIONAL INFORMATION ABOUT NPCIL

NPCIL has its Corporate Office in Mumbai, in the state of Maharashtra and its operating stations / projects across the country. The appointment of Chartered Accountant firms as Tax Auditor will be for Corporate Office (CO), Contract & Material Management Division (C&MM), Mumbai and as its 8 (eight) other operating units / projects located in Rawatbhata-Rajasthan (RRS), Narora-Uttar Pradesh (NAPS), Gorakhpur-Haryana (GHAVP), Kakrapar-Gujarat (KAPS), Tarapur-Maharashtra (TMS), Kaiga- Karnataka (KGS) and Kalpakkam & Kudankulam - Tamilnadu (MAPS & KKNPP).

The details of units (i.e. a site /station / projects / office) for which Auditors to be appointed as on 31.03.2025 are as under:-

Sr. No	Name of Units	Status	No. of Station / Projects	Installed Capacity (in MWe)	Capacity under construction (in MWe)	Turnover for the FY 2024-25 (Rs. in crore)	Manpower as on 31.03.2025
1	Corp. office	Office	NA	NA	NA	507	1644
2	C&MM	Office	NA	NA	NA	NA	
3	GHAVP	Project	Project - 2	-	1400	-	203
4	RRS	Site	Station – 6 Project - 1	1780	700	2344	2389
5	NAPS	Station	Station - 2	440	-	956	692
6	KAPS	Site	Station – 4	1840	-	4579	1257
7	TMS	Site	Station - 4	1400	-	2622	1260
8	KGS	Site	Station - 4	880	-	2320	1337
9	MAPS	Station	Station - 2	440	-	394	621

10	KKNPP	Site	Station – 2 Project - 4	2000	4000	7454	1282
		TOTAL		8780	6100	21176	10685

- KKNPP Unit has also Wind Power capacity of 10 MWe.
- 80IA Certification is applicable to only KKNPP-1 and KKNPP-2 during FYs 2025-26 to FY 2027-28.
- C&MM is mainly entrusted with the responsibility of procurement of materials for new projects.
- Corporate Office is mainly entrusted with the responsibility of corporate funding, investment management, project appraisal and commercial decision etc. The accounting for pre-project activity related to various projected sites of NPCIL are carried out at Corporate Office.

M) Application for Appointment of Tax Auditor IN NPCIL:

Self-attested application for appointment of Tax Auditor in NPCIL should be submitted along with the supporting documents as mentioned in the tender as per **Format-1.**

The bidder shall be required to submit complete break-up of “Total Price” as per prescribed “price Bid-up/SOQR” format in GeM portal.- **Format-2.**

N) SECURITY DEPOSIT:

Security Deposit shall be deposited with NPCIL either in the form of NEFT/RTGS/Demand draft/Bank Guarantee by the selected bidders @ 5% of the Audit fees within 15 days from the date of issue of appointment letter and it shall be valid till 2 months from the satisfactory completion of the audit as per GeM guidelines.

Amount kept as Security Deposit, shall not bear interest. The same shall be finally refunded after the satisfactory completion of the audit.

Note: Insurance Surety Bonds (ISBs) will also be accepted as an alternative to Bank Guarantee/ Bid Security, in accordance with OM No. 23/17/2013/R&R (Vol-VI)-Part(4) dated 06-April-2026, issued by Ministry of power, Government of India.

O) MSE Preference

Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, small and Medium Enterprises and its subsequent order/Notifications issued by concerned Ministry. Traders are excluded from the purview of procurement policy for Micro and Small Enterprises. Relevant documentary evidence in this regard shall be uploaded along with the bid. If L-1 is not an MSE and MSE seller (s) has/have quoted price

within L-1+15% of margin of purchase preference/ price band defined in relevant policy, such seller shall be given opportunity to match L-1 price and contract will be awarded for 100 percentage of total quantity.

Only Service Providers quoting for services rendered by them shall be eligible for availing benefits under the Public Procurement Policy for MSEs Order 2012. Dealers/ Distributors/ Sole Agents/ Resellers/ Traders/ Stockists will not be considered for benefits under the subject policy and are required to pay requisite EMD as stipulated in the bid document. Seller declaration stating that the offered service will be rendered by them shall be submitted along with bid, at Additional document (Requested in ATC) link only

P) Exemption to MSE and Startups

Tax Audit for NPCIL is of specialized need, which requires an experienced professional CA Firm, and at the same time professional CA Firm should be financially sound enough to execute the job. Therefore relaxation will not be given with respect to turnover/gross receipts and work experience to the MSE and startups.

Q) Make in India Preference

Purchase Preference will be given to eligible bidders in accordance with the “Public Procurement (preference to make in India) Order 2017” issued by Department of Industrial Policy and Promotion (now Department for Promotion of Industry and Internal Trade, DPIIT), Ministry of Commerce and Industry, Government of India vide No - P-45021/2/2017-PP (B.E.-II) dated 15/06/2017, as amended from time to time and as applicable on the date of submission of bid, herein after referred as “PPP-MII Order 2017”. The minimum local content for the items covered under this tender shall be as per nodal Ministry’s Order in this regard. The margin of purchase preference and procedure of purchase preference shall be as specified in the “PPP-MII Order 2017.

In addition, Purchase Preference to eligible Class I Local Supplier will be governed as per OM No.F.1/4/2021-PPD dtd. 18-05-2023(Concurrent application of Public Procurement Policy for Micro & Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017) or as amended from time to time, in force at the time of submission of bids. Any notification of Govt. of India in this regard shall supersede the provisions of this clause.

Verification of Local Content

The ‘Class-I local supplier’/ ‘Class-II local supplier’ at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for ‘Class-I local supplier’/ ‘Class-II local supplier’, as the case may be. They shall also give details of the location(s) at which the local value addition is/will be made. The Certificate as per **Format-4** should be submitted.

Class of Contractor : Only Class 1 Local Supplier are eligible

R) OTHER TERMS AND CONDITIONS:

1. Documents not submitted along with the bid and clarifications sought during the evaluation stage, but now being submitted during representation shall not be considered, for evaluation.
2. In case of conflicting provisions between this document and anywhere else in bid documents, the terms and conditions mentioned in this document shall prevail unless otherwise stated. By submission of bid, bidder gives absolute acceptance to the terms and conditions mentioned in this document.
3. The technical bid or Part 1 Bid should not contain any price content entry. In case, the technical or Part 1 Bid is found to contain any price content, such bid shall be rejected.
4. This PQ Criteria/ATC will supersede stipulations given anywhere in Tender/Bid document.
5. **The EMD shall be submitted in the format maintained in bid documents.**
Alternatively, the EMD shall also be submitted as Demand Drafts, Fixed Deposit Receipts, online payments through RTGS/Internet banking etc. to make the system user-friendly and techno –economically feasible for prospective bidders.

Demand Draft-

- || In favor: Nuclear Power Corporation of India Ltd.
- || Bank- State Bank of India
- || Payable at-Mumbai-400094

Banker's Cheque-

- || In favor: Nuclear Power Corporation of India Ltd.
- || Bank- State Bank of India
- || Payable at-Mumbai-400094

Fixed Deposit Receipts-

- || In favor: Nuclear Power Corporation of India Ltd.
- || Bank- State Bank of India
- || Payable at-Mumbai-400094

For online payments through RTGS/Internet banking-

<https://www.onlinesbi.sbi/sbicollect/icollecthome.htm?corpID=227176>

Bidder may Visit the above link OR Visit SBI Collect online, and follow the below path

- Select PSU,
- Filter State Maharashtra
- Select NPCIL Tax Payment A/C
- Click on the Category as EMD

- Enter the required details such as
 1. Name of the party*
 2. Tender No*
 3. Contact details*
 4. e-mail id*
 5. Amount*
- Review the details to ensure accuracy and click on the Next button
- Choose from the different modes of payment such as internet banking, UPI etc., and make the payment.
- Print the receipt generated with Logo of NPCIL and upload the same along with the tender. Address of Buyer for Submission of original hard copy Manager (Tender Section) Tender Section, A-O Block, Ground floor, Nambhikiya UrjaBhavan, Anushakti Nagar, Mumbai-400094

Information for eBG from NeSL portal:

- a) Beneficiary PAN -AAACN3154F
- b) Beneficiary NAME- Nuclear Power Corporation of India Limited
- c) Date of Incorporation 03/09/1987
- d) Beneficiary Email ID- monicameghani@npcil.co.in
- e) Contact number-02263991807
- f) Legal Constitution of the party- Company
- g) Registered office address- 16th Floor, World Trade Centre-1, Cuffe Parade, Colaba, Mumbai
- h) Registered office address Pin code- 400005
- i) Communication address- NPCIL ,HQ Mumbai
- j) Communication address Pin 400094

6. “Price Break-Up” related clauses:

- a) In case of two part tenders, the Bidder shall take special care not to mix up any price details required to be submitted against Part-II (Price bid) with Part-I (Technical & Commercial bid except price) and vice versa. Any violation of the above shall lead to summarily rejection of bid as being non-responsive.
- b) Wherever asked for, the bidder shall be required to submit complete break-up of “Total Price” as per prescribed “price Bid-up/SOQR” format (**Format-2**) in GeM portal. In such case, the non-submission of the “Price Bid Break-up/SOQR” or submission of irrelevant document or submission of No/Nil value against all items of the “Price Bid Break-up/SOQR” shall lead to rejection of such bids. However, in case No/Nil rate is quoted against some of the items(s), the price of such item(s) shall be deemed to be zero.

- c) Addition/deletion/modification of any item in the prescribed “Price Bid Break-up/SOQR” format is not acceptable unless authorized by buyer and accordingly, bids with any unauthorized addition/deletion/modification in the prescribed “Price Bid Break-up/SOQR” format shall be summarily rejected.
- d) Calculations for Price Bid Evaluation for Single Packet/Part Bids, Part-II (price bid) evaluation for Two Packet/Part Bids and Contract Order Placement:
1. For Price Bid Evaluation as per price evaluation criteria as well as for award of contract, “Total Price” quoted by Bidder in GeM portal shall only be considered. The same “Total Price” shall only be considered for other purposes (i.e., negotiation, price matching in case of MSE/MII purchase preference/Bid splitting, Financial score in case of QCBS tenders, Reverse Auction (RA) etc). However, the “Price Bid Break-up/SOQR” submitted in GeM Portal or “Price Bid Break-up/SOQR” arrived at as per calculations mentioned in below clauses, as the case may be, will only be used as price breakup for the purpose of interim/running bill payments.
 2. The “Total Price” quoted should match with the total of price of all items of the “Price Bid Break-up/SOQR”
 3. For arriving at the item-wise amount as well as at the total of all items of the “Price Bid Break-up/SOQR”, the quantity multiplied by the quoted rates shall govern and if required, other figures will stand corrected accordingly.
 4. In case of mismatch between “Total price” quoted by Bidder in GeM Portal and total of price of all items of the “Price Bid Break-up/SOQR”, the “Total Price” quoted by Bidder in GeM Portal only shall be considered. The prices of all the items of the “Price Bid Break-up/SOQR” mentioned by the Bidder in the submitted document in GeM Portal, will stand adjusted accordingly in proportion to the weighted average of item-wise amount.
 5. Bidder get option to submit Revised “Price Bid Break-up/SOQR” during Negotiation or Reverse Auction (RA). While submitting the Revised “Price Bid Break-up/SOQR”, the Bidder should not increase price of any items(s) from the originally submitted (i.e., uploaded at time of Bid submission) “Price Bid Break-up/SOQR”. In case, during negotiation price is increased for any item(s) by the bidder, the same shall not be accepted and will be dealt as stipulated in point 4 above.

6. In case of price matching scenario during MSE/MII Purchase Preference/ Bid splitting, the originally submitted price of each of the items of the “Price Bid Break-up/SOQR” will stand corrected by a uniform percentage. This uniform percentage shall be equal to the percentage difference between the originally quoted “Total Price” and the “Total Matched price” expressed with reference to the originally quoted “Total Price”.

7. Incident Management Policy

1.0 Banning of business dealings by NPCIL/Buyer

NPCIL reserves the right to initiate Banning as per NPCIL’s Banning of business dealings as mentioned below and are independent of actions under GeM’s IM (Incident Management) Policy.

The words banning, blacklisting, de-registered, debarred, holiday, suspension of business etc., means the same.

The words NPCIL, Corporation, Buyer etc., means the same.

The words Contractor, Bidder, Seller, Service Provider etc., Means the same.

1.1 Grounds of Banning

The business dealing with the Contractor/Bidder/Seller/Service Provider shall be liable for banning, on account of the reasons attributable to them, which shall include, but not limited to the following:

1.1.1 Involvement in cartel formation during bidding.

1.1.2 Baseless allegations by the bidder on NPCIL/Corporation/ Buyer evaluation processes of officials.

1.1.3 If any of the owner, proprietor or partner of the Contractor, is convicted by a court of law, during bidding process or currency of the contract, for offenses involving corrupt and fraudulent practices including misrepresentation of the facts, moral turpitude in relation to its business dealings with NPCIL.

1.1.4 Malafide / unlawful acts / malpractices or improper conduct on part of Contractor based on the approved findings of the Investigation Agency.

1.1.5 If the Contractor misuses the premises or facilities of the NPCIL forcefully occupies, tampers or damages the company’s properties etc. or fails to vacate the properties/

land/ complex within reasonable time limit as specified or even after receiving the notices from the department.

1.1.6 Security concerns for the assets of the corporation and state.

1.1.7 Submission of bids that contain false information or falsified documents or the concealment of such information in the bids in order to influence the outcome of eligibility screening or/ at any other stage of the public bidding and execution.

1.1.8 Withdrawal of a bid or refusal to accept an award of contract with the NPCIL without justifiable cause, after being adjudged as the successful bidder.

1.1.9 Supply of Counterfeit items Breach of Code of Integrity.

1.1.10 Bidder shall not act in contravention of the codes which includes:

1.1.10.1 Prohibition of

- a) Making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
- b) Any omission or misrepresentations that may mislead or attempt to misled so that financial or other benefit may be obtained or an obligation avoided.
- c) Any conclusion, bid rigging or anti-competitive behavior that may impair the transparency, fairness and the progress of the procurement process.
- d) Improper use of information provided by the procuring entity to-the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
- e) Any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract; which can affect the decision of the procuring entity directly or indirectly.
- f) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
- g) Obstruction of any investigation or auditing of a procurement process.
- h) Making false declaration or providing false information for participation in tender process or to secure a contract;

1.1.10.2 Disclosure of conflict of interest.

1.1.10.3 Disclosure by the bidder of any previous transgression made in respect of the provisions of above 1.1.10.1 with any entity in any country during the last three years or of being debarred/ banned by any other procuring entity.

1.2 **Show cause notice**

1.2.1 NPCIL will issue show cause notice, the contractor on noticing/ receipt of a complaint of any irregularities and / or misconduct and / or unethical practice as mentioned in clause no.1.1.

1.2.2 Upon receipt of show cause notice, the contractor is required to submit the reply to show cause notice within 30 days of its receipt and no extension shall be given without justifiable reasons. The contractor shall also be given an opportunity for oral hearing to present the case in person to NPCIL and the date of Oral Hearing will be indicated in the show cause notice. Only the regular employees of contractor will be permitted to represent the contractor during the oral hearing, and no outsider shall be allowed to represent the contractor on their behalf.

1.3 Period of banning

The period of banning shall be for a period of not exceeding 2 (two) years and not less than 6(six) months as considered appropriate by NPCIL.

1.4 Effect of banning of business dealings by NPCIL

In case NPCIL has banned the business dealing with the bidder/ contractor, the following shall be the consequences on issuance of the order of banning of business dealings with the bidder / contractor:

1.4.1 No Contract of any kind whatsoever shall be placed to such banned firms including its allied firms after the issue of banning order by NPCIL. The contractor including their allied firms shall not be allowed to participate in any tender inquiry till completion of banning period. If the contractor has already participated in tender process and the price bids are not opened, his techno-commercial bid will be rejected and price bid will be kept unopened. In cases, where the price bids of contractor have been opened prior to the order of banning, such bids shall be rejected. However, in case such banned contractor is lowest (L1), next lowest firm shall be considered as L1. Bid Security, if any, submitted by such banned contractors shall be returned to the bidder.

1.4.2 Contractors shall not be permitted to participate in any business process in any form or entity i.e., as an Associate/ Collaborator/Joint Venture Partner/ Consortium Partner of the Main contractor even if the banning order is passed subsequent to opening of part-I bids.

- 1.4.3 Contractor shall not be allowed to participate as sub-Vendor / sub-contractor in the tenders for contracts for works, service, and supplies.
- 1.4.4 Even if, the banned contractor is an approved Sub-vendor under any contract for such equipment/component/service, the Main contractor shall not be permitted to place work order/purchase order /service contract on the banned contractor as a sub-vendor after the date of banning even though the name of the party has been approved as a sub-vendor prior to the order of banning.
- 1.4.5 The completion certificate issued to the contractor shall make a mention regarding banning during execution of the contract.
- 1.4.6 Banned bidder shall not be permitted to submit their bid. The bid submitted by the banned bidder shall be summarily rejected.
- 1.4.7 Contracts concluded before the issue of the banning order shall, not be affected by the banning order.
- 1.4.8 Banning shall automatically be extended to all allied firms of the contractor. In case of joint venture / consortium is banned all partners will also stand debarred for the period specified in the banning order. The names of all partners should be clearly specified in the “Banning order”.
- 1.4.9 Banning in any manner does not impact any other contractual or other legal rights of NPCIL.
- 1.4.10 Banning under the provisions of banning of business dealings of NPCIL is applicable only for NPCIL.

1.5 Definition of allied firm:

Allied firm means all concerns which come within the sphere of effective influence of the banned firm. In determining this, the following factors shall be taken into consideration:

- a. Whether the management is common;
- b. Majority interest in the management is held by the partners or directors of banned/
- c. suspended firm;
- d. Substantial or majority shares are owned by the banned/suspended firm and by virtue of this it has a controlling voice;
- f. Directly or indirectly controls, or is controlled by or is under common control with another bidder;
- g. All successor firms will also be considered allied firms.

FORMAT-1 for Application for Appointment of Tax Auditor:
(To be submitted mandatorily with sign and stamp on Letterhead of bidder along with supporting documents)

Sr. No.	Particulars					
1	Name of the CA Firm: (Refer Note 1 for supporting documents)					
	Address of the Firm:					
	a) Permanent / Registered Office					
	b) Branch Office					
	Contact details of the Firm:					
	a) Telephone No. with STD Code					
b) Fax No. with STD Code						
c) Mobile No.						
d) Email Address						
2	Registration details of the Firm: (Refer Note 1 for supporting documents)					
	a) Registration No.					
	b) Date of Registration					
3(a)	Details of Partners of the firm: (Refer Note 2 for supporting documents)					
	Sr. No.	Name	Qualification	Associate /Fellow	Membership No.	Certificate of Practice No.
3(b)	Details of Qualified Staff: (Refer Note 2 for supporting documents)					
	Sr. No.	Name	Qualification	Associate /Fellow	Membership No.	Date of appointment in firm

4	Income Tax - PAN & GST Registration No. (Refer Note 3 for supporting documents)					
5.	Central/State PSU Client profile of the firm during last 5 years for Tax Audit (from FY 2025-26 to FY 2027-28): (Refer Note 4 for supporting documents)					
	Sr. No.	Name of the Central/State PSU	Period		Turnover of Central/State PSU	Type of work handled
			From	To		
6	Annual Turnover of the Firm for the last 3 years (in Rs. Crore): (Refer Note 5 for supporting documents)		FY		2022-23	2023-24
			Turnover			
						2024-25

Verification

I, partner of the firm hereby certify that:

- a) The information mentioned above are true and correct.
- b) Required documentary proofs duly signed and sealed are enclosed.
- c) If appointed as Tax Auditor in NPCIL, my audit team will work in strict confidence and will ensure that the information in respect of the operation of area / unit is dealt in strict confidence and secrecy.

(Signature of the authorized person of the firm with stamp)

Undertaking

- a) There has not been any disciplinary action initiated or contemplated / suspension of business against the entity by ICAI during the last five years.
- b) None of the Partners / Employees have been convicted of any offence involving moral turpitude or has been found guilty of any economic offence.
- c) No appeal / unresolved dispute / suit / case is pending at any court in India regarding the existence of the business / right to carry on practice.
- d) None of the Partners/ Firm is presently engaged in any internal audit assignment of NPCIL or its Units/ Site.

(Signature of the authorized person of the firm with stamp)

Indicative list of documents duly sealed & signed by partner of the applicant firm required to be submitted with application.

1. Copy of latest firms certificate / firm's card issued by the Institute indicating the required details. - For sl no. 1 & 2
2. Copy of latest firm's certificate/ Firm's Card issued by the Institute of Chartered Accountants of India (ICAI), indicating the list of office addresses; particulars of Partners and Qualified staff/ Assistants. -For sl no. 3 (a) & 3 (b).
3. Copy of documentary evidence of PAN & GST Registration No. - For sl no. 4.
4. a) Copy of Audited Annual Accounts of the auditee i.e. Central/State PSU/ or its branch, showing the turnover of above Rs 500 crore or more for the relevant financial year and Audit Report (having valid UDIN). And b) Copy of the NOA/ Agreement/ Letter of Engagement/ Tax Audit Completion certificate with/ from the auditee company for respective year.

OR

Certificate of work done from the Auditee company indicating the turnover of Auditee for the relevant year and completion of Tax Audit for the said AY by the bidder (CA Firm).- For sl. no. 5

5. Turnover Certificate issued by a independent chartered Accountant as per **Format-3** for last three FY 2022-23, FY 2023-24 and FY 2024-25.- For sl no. 6.

Format-3
FINANCIAL DATA

(On letter head of Chartered Accountant)

This is to certify that the financial data of M/s _____,
having PAN no: -----, Regd. Office address: ----- is as under: -

Amount (in INR (₹))

SR. NO.	DESCRIPTION	AUDITED FINANCIAL DATA FOR LAST THREE FINANCIAL YEARS		
		2022-23	2023-24	2024-25
1.	Annual turnover			

We have obtained all the information from the Bidder which is necessary for the purpose of certification. It is certified that the all information are correct to the best of our knowledge and belief. It is certified that during certification, all supporting documents were examined by us.

(Signature, Seal having membership no./ FRN of CA with UDIN)

Date:

NOTES:

1. The information is to be certified by a practicing Chartered Accountant on his letterhead, under his signature and seal having membership no./FRN and UDIN. Bidder upload the certificate with bid. Certifying Chartered Accountant should not be Partner/Qualified staff of the bidder.
2. For the purpose of this certificate Annual Turnover shall mean “Sale Value or Operating Income.”

Format-4
(To be submitted on letter head of Bidder)

Certification under preference to Make in India order

In line with “Public Procurement (preference to make in India) Order 2017 (PPP-MII Order 2017)” issued by Department of Industrial Policy and Promotion (now Department for Promotion of Industry and Internal Trade, DPIIT), Ministry of Commerce and Industry, Government of India vide No - P-45021/2/2017-PP (B.E.-II) dated 15/06/2017, as amended from time to time and as applicable on the date of submission of tender, herein after referred as “PPP-MII Order 2017”, it is hereby certified that We/ M/s _____ are _____ (Class I Local Supplier/Class II Local Supplier) local supplier meeting the requirement of minimum local content i.e., _____% as defined in above orders against Tender No.....dated..... Details of location(s) at which local value addition is/will be made is/are as follows:

_____.

Signature with date:

Name:

(Authorized Signatory of the Bidder)

Format-A

**(Bidder is required to submit following Undertaking on Company's Letter Head)
Undertaking**

I hereby undertaking that, in compliance to GeM GTC Clause No.-29 (One Bid per Bidder), I have submitted only one bid in this tender. Violation of GeM GTC Clause No.-29, observed during evaluation or subsequent processing of this tender or during execution of work, will result in bid(s) disqualification/Contract cancellation, forfeiture of EMD and initiation of necessary administrative actions against the firm (s) as per GeM guidelines. I will be solely responsible for all such administrative actions.

It is certified that:

- a) Only one Bid has been submitted in the subject tender.
- b) Any sister/Associated/Allied concerns have not participated in the subject tender.
- c) Only one unit has participated in the tender, in case of more than one unit having common business ownership/management.
- d) GeM GTC Clause No.-29 is fully complied.

Duly signed & sealed by:

Authorised Representative of the firm/company)

Name & Post held: _____

Dated: _____