Selection of an agency for conducting the annual audit of RajCOMP Info Services Limited Certifying Authority (CA)

## 1. INVITATION FOR BIDS (IFB) AND NOTICE INVITING BID (NIB)

NIB Reference No F4.9(1021)/RISL/TECH/MISC/2023/35%

Dated: 28-07-202)

Unique Bid No: RIS2526SSOB00020

Name & Address of the Procuring Entity	<ul> <li>Name: RajCOMP Info Services Limited (RISL)</li> <li>Address: First Floor, C-Block, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur-302005 (Rajasthan)</li> </ul>			
Name & Address of the Project Officer In-charge (POIC)	<ul><li>Dr</li><li>De</li><li>Ad</li><li>Scl</li><li>Em</li></ul>	Yuvraj Singh Gurjar signation: Additional Director, RI dress: First Floor, C-Block, Yojar heme, Jaipur-302005 (Rajasthan) ail: yuvrajsingh.doit@rajasthan.go on of Agency for Annual Audit	na Bhawan, Til ov.in	
Bid Procedure	Limited Certifying Authority.  Single-stage Single part (envelop) open competitive e-Bid procedure			
Bid Evaluation Criteria (Selection Method)	at <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a> Least Cost Based Selection (LCBS) - L1			
Websites for downloading Bidding Document, Corrigendum's, Addendums etc.	<ul> <li>Websites: <a href="https://sppp.rajasthan.gov.in">https://sppp.rajasthan.gov.in</a></li> <li><a href="https://eproc.rajasthan.gov.in">https://eproc.rajasthan.gov.in</a>, <a href="https://eproc.rajasthan.gov.in">https://eproc.rajasthan.gov.in</a>, <a href="https://eproc.rajasthan.gov.in">https://eproc.rajasthan.gov.in</a></li> <li><a href="Bidding document fee: INR 1,000/">Bidding document fee: INR 1,000/</a>- (Rupees One Thousand Only) in Cash/ Demand Draft in favour of "Managing Director, RISL" payable at "Jaipur".</li> </ul>			
Estimated Procurement Cost	S.No	Package Items/Services  Selection of an agency for conducting the annual audit of RajCOMP Info Services Limited Certifying Authority	Estimated Cost (INR) 6.05 Lacs	Bid Security amount (INR)
Bid Security (EMD) and Mode of Payment	2% of the estimated procurement cost, 0.5% for S.S.I. of Rajasthan, 1% for Sick Industries, other than S.S.I. whose cases are pending with Board of Industrial and Financial Reconstruction.  Mode of Payment: in Cash/ Demand Draft/ Bank Guarantee (as per Annexure - 7) from any scheduled bank in favour of "Managing Distance Parallel Para			
Period of Sale of Bidding Document (Start/ End Date)	Director, RISL" payable at "Jaipur".  • Start Date: 28-07-2025 at 05:00 PM  • End Date: 04-08-2025 at 03:00 PM			
Manner, Start/ End Date for the submission of Bids	<ul> <li>Manner: Online at e-Proc website (http://eproc.rajasthan.gov.in)</li> <li>Start Date: 28-07-2025 at 05:00 PM</li> <li>End Date: 04-08-2025 at 03:00 PM</li> </ul>			
Submission of Banker's Cheque/ Demand Draft for Tender Fee, Bid Security, and Processing Fee*	Upto 03:00 PM on 04-08-2025			
Date/ Time/ Place of Technical Bid Opening	<ul> <li>Date: 04-08-2025 Time: 04:00 PM</li> <li>Place: RISL, Board Room, First Floor, C-Block, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur-302005 (Rajasthan)</li> </ul>			

मुक्ता प्रदेश करें संवार क्यान

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Date/ Time/ Place of Financial Bid Opening	Will be intimated later to the Technically qualified bidders
Bid Validity	90 days from the bid submission deadline

## Note:

- 1) Bidder (authorized signatory) shall submit their offer on-line in Electronic formats both for technical and financial proposal. However, DD for Tender Fees, RISL Processing Fees and Bid Security should be submitted physically at the office of Tendering Authority as prescribed in NIB and scanned copy of same should also be uploaded along with the technical Bid/ cover.
- 2) \*In case, any of the bidders fails to physically submit the Banker's Cheque/ Demand Draft for Tender Fee, Bid Security, and RISL Processing Fee up to as mentioned in NIB, its Bid shall not be accepted. The Banker's Cheque/ Demand Draft for Bidding document fee, RISL Processing Fee and Bid Security should be drawn in favour of "Managing Director, RajCOMP Info Services Ltd." payable at "Jaipur" from any Scheduled Commercial Bank.
- 3) To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, Safecrypt, Ncode etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on http://eproc.rajasthan.gov.in (bidders already registered on http://eproc.rajasthan.gov.in before 30-09-2011 must register again).
- 4) RISL will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems.
- 5) Bidders are also advised to refer "Bidders Manual Kit" available at e-Procurement website for further details about the e-Tendering process.
- 6) Training for the bidders on the usage of e-Tendering System (e-Procurement) is also being arranged by DoIT&C, GoR on a regular basis. Bidders interested in training may contact e-Procurement Cell, DoIT&C for booking the training slot.
- 7) Contact No: 0141-4022688 (Help desk 10 am to 6 pm on all working days) e-mail: eproc@rajasthan.gov.in
- 8) Address: e-Procurement Cell, RISL, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur
- 9) The procuring entity reserves the complete right to cancel the bid process and reject any or all the Bids.
- 10) No contractual obligation whatsoever shall arise from the bidding document/ bidding process unless and until a formal contract is signed and executed between the procuring entity and the successful bidder.
- 11) Procurement entity disclaims any factual/ or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein are intended only to help the bidders to prepare a logical bid-proposal.
- 12) The provisions of RTPP Act 2012 and Rules thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPP Act 2012 and Rules thereto, the later shall prevail.

Additional Directory किया क्षिया क्ष्या क्ष