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

Dated: 20-04-2023

NIB Reference No. F4.9(1021)/RISL/TECH/MISC/2023/475

Unique Bid Ref. No: RIS2324SSOB 00013 Name: RajCOMP Info Services Limited (RISL) Name & Address of the Procuring Address: First Floor, C-Block, Yojana Bhawan, Tilak Marg, C-Entity Scheme, Jaipur-302005 (Rajasthan) R. Vardarajan Designation: Technical Director Name & Address of the Project Address: First Floor, C-Block, Yojana Bhawan, Tilak Marg, C-Officer In-charge (POIC) Scheme, Jaipur-302005 (Rajasthan) Email: rvrajan@rajasthan.gov.in kumardeepak.doit@rajasthan.gov.in Selection of Agency for Annual Audit of RajCOMP Info Services Subject Matter of Procurement Limited Certifying Authority. Single-stage Two part (envelop) open competitive e-Bid procedure at **Bid Procedure** http://eproc.rajasthan.gov.in **Bid Evaluation Criteria** Least Cost Based Selection (LCBS) - L1 (Selection Method) Websites: https://sppp.rajasthan.gov.in https://eproc.rajasthan.gov.in, , http://risl.rajasthan.gov.in Websites for downloading Bidding Bidding document fee: INR 1,000/- (Rupees One Thousand Only) Document, Corrigendum's, in Cash/ Demand Draft in favour of "Managing Director, RISL" Addendums etc. payable at "Jaipur". RISL Processing Fee: INR 1,000/- (Rupees One Thousand Only) in Cash/ Demand Draft in favour of "Managing Director, RISL" payable at "Jaipur". Estimated Bid Security Package Items/Services S.No Cost (INR) amount (INR) Selection of Agency Annual Audit of RajCOMP 1 5.00 Lacs 10,000.00 Info Services Limited **Estimated Procurement Cost** Certifying Authority. Bid Security (EMD) and Mode of 2% of the estimated procurement cost, .5% for S.S.I. of Rajasthan, **Payment** 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 Director, RISL" payable at "Jaipur". Period of Sale Bidding Start Date: 20-04-2023 at 05:00 PM Document (Start/ End Date) End Date: 01-05-2023 at 03:00 PM Manner: Online at e-Proc website (http://eproc.rajasthan.gov.in) Manner, Start/ End Date for the Start Date: 20-04-2023 at 05:00 PM submission of Bids End Date: 01-05-2023 at 03:00 PM Submission of Banker's Cheque/ Demand Draft for Tender Fee, Bid Upto 03:00 PM on 01-05-2023 Security, and Processing Fee* Date: 01-05-2023 Time: 04:00 PM Date/ Time/ Place of Technical Bid Place: RISL, Board Room, First Floor, C-Block, Yojana Bhawan, Opening Tilak Marg, C-Scheme, Jaipur-302005 (Rajasthan) Date/ Time/ Place of Financial Bid Will be intimated later to the Technically qualified bidders Opening

| Bid Validity | 90 days from the bid submission deadline |
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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.

Technical Director