

CHHATTISGARH STATE COOPERATIVE DAIRY FEDERATION LIMITED

(ISO 22000:2005 Certified)

Email: purchase@devbhog.org

Website: www.cgcoopdairyfed.in

CGCDF/PUR-FIN/S.A./ 3923

DATE:- 11.02.2026

EXPRESSION OF INTEREST

Sealed Offers are invited by “Chhattisgarh Rajya Sahakari Dugdh Mahasangh Maryadit Urla BMY, Charoda Dist-Durg”, for appointment of CA firms for Statutory Auditor of F.Y. 2025-26. The offers must be submitted on or before -27.02.2026 at 01:00 PM and will be open on same date at 03.00PM at Head office, Urla Dairy Plant. Complete details are available in our official website:- www.cgcoopdairyfed.in.

Managing Director



पत्रिका रायपुर-12.01.2026

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2. SCHEDULE OF EXPRESSION OF INTEREST

- Download of Tender Form: From 12.02.2026
- Last Date of Submission: 27.02.2026 up to 01:00 PM
- Place of Submission:

Chhattisgarh Rajya Sahakari Dugdh Mahasangh Maryadit

Office No. 1, First Floor, Shaheed Veer Narayan Singh Parisar,

Ghadi Chowk, Raipur – 492001 (C.G.)

- Opening of Technical Bid: 27.02.2026 at 03:00 PM
- Opening of Financial Bid: After Technical Evaluation

3. PROCEDURE FOR PARTICIPATING IN TENDER

Envelope "A" – Technical Bid

Envelope "B" – Financial Bid

Both envelopes A & B shall be sealed separately and placed in Envelope "C" superscribed as:

"Expression of Interest for Appointment of Statutory Auditor – FY 2025–26"

4. FORM A – TECHNICAL BID (To be Submitted by Bidder)

1. Name of the CA Firm:
 2. ICAI Firm Registration No.:
 3. PAN No.:
 4. GST Registration No.:
 5. Address of Head Office (Raipur/Durg):
 6. Date of Constitution of Firm (as per ICAI):
 7. Years of Experience as on 01.01.2026:
 8. Average Turnover (FY 2022–23, 2023–24 & 2024–25):
 9. Number of Partners:
 10. Number of FCA Partners:
 11. Number of DISA Qualified Partners:
 12. Details of Apex Cooperative Audit Assignments (last 3 years):
- Supporting document, as above, should be enclosed with the offer.

Declaration:

I/We hereby declare that the above information is true and correct to the best of my/our knowledge.

5. FORM B – FINANCIAL BID

Professional Fees (All Inclusive)

Particulars:

- Statutory Audit for FY 2025–26
- Filing of Income Tax Return
- Audit Note in Hindi

Minimum Professional Fees: Rs. 3,00,000 (Excluding GST)

Quoted Amount (Rs.):

GST (as applicable):

Grand Total (Including GST):

Amount in Words:

Seal and Sing.

6. TERMS & CONDITIONS AND SCOPE OF WORK

Scope of Work:

- i) Statutory Audit for FY 2025–26
- ii) Filing of Income Tax Return
- iii) Preparation of Audit Note in Hindi

Eligibility Criteria:

- Empanelled with Registrar, Cooperative Societies, C.G.
 - Head Office in Raipur or Durg
 - Minimum 15 years experience as on 01.01.2024
 - Minimum turnover Rs. 50 Lakhs in each of FY 2022–23 to 2024–25
 - Minimum 5 partners including 3 FCA
 - Minimum 2 DISA qualified partners
-

7. EVALUATION / VALUATION METHOD

- Selection will be on L1 basis.
- In case of equal bids, scoring will be based on experience, turnover, cooperative audit experience, FCA and DISA partners. (Enclosed score card)
- If still tied, selection will be by lottery.

Score Card:

a) Marks for experience

15 Year	-	0
16 Year to 20 Year	-	2
21 Year to 25 Year	-	4
26 Year to 30 Year	-	6
More Than 30 Year	-	8

b) Marks for Average Annual Turnover

50 Lacs	-	0
51-100 Lacs	-	2
101-200 Lacs	-	4
More Than 2 cr.	-	6

c) Marks for No. of Cooperative Audit

3 Audit	-	0
4-6 Audit	-	2
7-10 Audit	-	4
More Than 10 Audit	-	8

d) Marks for No. of Partners & FCAs

No. Of Partners	No. Of FCA	Marks Allotted
5	3	0
10	5	2
More Than 10	5	4

e) Marks for DISA qualified partners

DISA Qualified Partners	Marks Allotted
2	0
3-5	2
More Than 5	4

8. PRE-CONTRACT INTEGRITY PACT

This Integrity Pact is applicable for Statutory Audit Services and aims to ensure transparency, fairness and absence of corruption during the tender process.

(The detailed Integrity Pact clauses as per tender document shall apply in full.)

PRE CONTRACT INTEGRITY PACT

1. GENERAL

This pre-bid contract Agreement (herein after called the integrity pact) is made on..... day of the month20....., between, the Government of Chhattisgarh acting through the Managing Director, Chhattisgarh Rajya Sahakari Dugdh Mahasangh Maryadit (Designation of the officer, Department) government of Chhattisgarh (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) as the First party, who proposes to hire vehicles for transportation of milk and milk products and ShriSon/Daughter of _____ (here in after called the "BIDDER/Seller", which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) as the second party, who is willing to offer/has offered the desired service.

WHEREAS the BIDDER is a Private Company/Public Company/Government/undertaking /partnership/Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government, performing its function on behalf of the Government of Chhattisgarh.

2. OBJECTIVES

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

Enabling the BUYER to obtain the desired Store/Equipment/Work/Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling the BIDDERS to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing or indulging in any corrupt practices and the BUYER will commit to prevent corruption, in any form, by its official by following transparent procedures.

3. COMMITMENTS OF THE BUYER

The BUYER commits itself to the following: -

The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

The BUYER will, during the pre-contract stage, treat BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to the other BIDDERS.

All the officials of the BUYER will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

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

4. COMMITMENTS OF THE BIDDER

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

The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER or otherwise in procuring the contract or forbearing. To do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.

The BIDDER further confirms and declares to the BUYER that the BIDDER is the original Manufacturer/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

The BIDDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of the Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any public sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

Every BIDDER while submitting commercial bid, shall deposit an amount as specified in RFP as Earnest Money/Security Deposit, with the BUYER through Bank Draft in favour of Chhattisgarh RajyaSahakari Dugdh MahasanghMaryadit.

The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and BUYER, including warranty period, whichever is later.

In the case of successful BIDDER, a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture if Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

No interest shall be payable by the BUYER to the BIDDER on Earnest Money/ Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required: -

(i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceeding with the other BIDDER(s) would continue.

(ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or security Deposit/Performance Bond (after the contract is signed), as decided by the BUYER and the BUYER shall not be required to assign any reason thereof.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

(iv) To recover all sums already paid by the BUYER, and in case of the Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate While in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest.

(v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments already made by the BUYER, along with interest.

(vi) To cancel all or any other contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/ rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

(vii) To debar the BIDDER from participating in future bidding processes of the Government of Chhattisgarh for a minimum period of five years, which may be further extended at the discretion of the BUYER.

(viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middlemen or agent or broker with a view to securing the contract.

(ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

(x) If the BIDDER or any employee the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the BUYER, or alternatively, if any close relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender. Any failure to disclose the interest involved shall entitle the BUYER to rescind the contract without payment of any compensation to the BIDDER.

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

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

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

8. FALL CLAUSE

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

9. INDEPENDENT MONITORS

The BUYER will appoint Independent Monitors (hereinafter referred to as Monitors) for this Pact.

The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/ Subcontractor(s) with confidentiality.

As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correction problematic situations.

10. FACILITATION OF INVESTIGATION

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

11. LAW AND PLACE OF JURISDICTION

This Pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the BUYER.

12. OTHER LEGAL ACTIONS

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

13. VALIDITY

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

14. The parties hereby sign this integrity Pact aton

BUYER BIDDER

Name of the Bidder
Name of the Officer
Designation
Department/PSU

Witness

- 1)
-
- 2)

Witness

- 1).....
-
- 2).....

9. AFFIDAVIT (ANNEXURE-1)

(To be submitted on Rs. 100 Non-Judicial Stamp Paper duly notarized)

I, _____, Partner/Director/Proprietor of _____, do hereby solemnly affirm that:

1. I am authorized to submit this tender.
2. No close relative is employed with or on the Board of the Federation.
3. The firm has not been blacklisted by any organization.
4. No criminal proceedings are pending.

Verification:

The above statements are true to the best of my knowledge and belief.