



(A Mini Ratna Category-I PSU)
ISO 9001:2015, 27001:2013 Certified

REQUEST FOR PROPOSAL (RFP)

OPEN TENDER FOR

APPOINTMENT OF SECRETARIAL AUDITOR OF IREDA

INVITATION TO BID

E-Tender Reference Number: CA&CS/SA-1A/2020-21

Start Date of Submission of Bid: 24.04.2021

Last Date of Submission of Bid: 08.05.2021

Indian Renewable Energy Development Agency Limited

Regd. Office: Core-4'A', First Floor, East Court, India Habitat Centre, Lodi Road, New Delhi - 110 003

Corporate office: August Kranti Bhawan, 3rd Floor, Bhikaiji Cama Place New Delhi-110066

Disclaimer

The information contained in this Request for Proposal (RFP) document or information provided subsequently to Bidder or applicants whether verbally or in documentary form by or on behalf of Indian Renewable Energy Development Agency Limited (IREDA), is provided to the Bidder on the terms and conditions set out in this RFP document.

This RFP document is not an agreement and is not an offer or invitation by IREDA to any parties other than the applicants who are qualified to submit the Bids (Bidders). IREDA makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this RFP document. IREDA may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP document.

SECTION 1 - NOTICE INVITING TENDERS (NIT)

NIT for Appointment of Secretarial Auditor of IREDA

1. Indian Renewable Energy Development Agency Limited (IREDA) or ("the Company") was incorporated under the Companies Act, 1956 on 11th March, 1987 as a wholly owned Government Company exclusively for the financing of Renewable Energy and Energy Efficiency projects in India, under the administrative control of the Ministry of New & Renewable Energy (MNRE). The Renewable Energy (RE) technologies supported by IREDA include Solar Power, Wind Power, Small Hydro Power, Biomass Power, Cogeneration, Waste to Energy and Energy Efficiency/Conservation. IREDA is a Public Financial Institution under Sec 2(72) of the Companies Act, 2013 and is registered as a Non-Banking Finance Company (NBFC) with the Reserve Bank of India (RBI). IREDA invites online bids on single stage two bid system for **Appointment of Secretarial Auditor of IREDA.**

The authorized and paid up share capital of the Company is Rs. 6000 Crore and Rs.784.60 Crore respectively. Presently the entire share capital is held by the Government of India.

2. Tender documents may be downloaded from IREDA's website, www.ireda.in as per the schedule given below:

No	Description	Detailed Information
1	Name of Assignment	<u>Appointment of Secretarial Auditor of IREDA</u>
2	Tender Reference Number	<u>CA&CS/SA-1A/2020-21</u>
3	Date of release of Bidding Document (Document can be downloaded from IREDA's website)	Saturday, April 24, 2021
5	Last date and time for Bid Submission	Saturday, May 8, 2021 at 5.00 P.M.
6	Name and Address for communication	Indian Renewable Energy Development Agency Limited 3 rd Floor, August Kranti Bhawan Bhikaji Cama Place New Delhi - 11 00 66 Tel: +91 (011) 26717400-13 Fax: +91 (011) 26717416 E-mail: ssuyal@ireda.in

3. Bids shall be submitted via email through password protected file in the following manner:
 - a) In the first step, two separate emails (password protected) with documents labelled "Technical Bid" and "Financial Bid" will be sent on the email id of ssuyal@ireda.in.
 - b) In the second step, password for only the technical bid will be sent by the bidder on the date of opening of the bid. (Date of opening of bid will be informed via email).

- c) In the third step, password for financial bid will be called for only technically qualified bidders on the date of opening of the financial bid. (Date of opening of financial bid will be informed to the eligible bidders via email).
4. Not more than one bid shall be submitted by one tenderer/bidder having business relationship.
 5. Tenderer who has downloaded the tender from the IREDA's website, shall not tamper/modify the tender form including price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected.
 6. Intending tenderers are advised to visit again IREDA website **at least 1 (One) day** prior to closing date of submission of tender for any corrigendum/addendum/amendment.
 7. The Bid shall be deemed to have been submitted after careful study and examination of this RFP document. The Bid should be precise, complete and in the prescribed format as per the requirement of this RFP document. Failure to furnish all information or submission of a bid not responsive to this RFP will be at the Bidders' risk and may result in rejection of the bid. The Bidder is requested to carefully examine the RFP document, and if there appears to be any ambiguity, contradictions, inconsistency, gap and/or discrepancy, Bidder should seek necessary clarifications in the pre bid meeting as mentioned in the schedule above.
 8. The bidder's claiming to be MSME and/or MSME-SC/ST/Women and/or Start Ups etc., the relaxations and exemptions as per Government of India notifications/instructions/guidelines w.r.t. the requirements of turnover & number of years of experience are allowed to subject to production of requisite documents/proofs etc.

SECTION 2 - SCOPE OF WORK

IREDA invites bids/tender/quotation from Practicing Company Secretary (PCS)/Practicing Company Secretary Firms (called **Bidder**) to conduct Secretarial Audit of the Company for the Financial Year (FY) 2020-21 in line with the specifications, requirements, terms and conditions elaborated in the bidding document and provide the Secretarial Audit Report as per the requirement of the Companies Act, 2013 and a Certificate of Corporate Governance as per the Guidelines on Corporate Governance for Central Public Sector Enterprises (CPSEs), 2010 issued by DPE.

SCOPE OF WORK

The broad scope of Secretarial Audit shall be as per the following, which inter alia includes verification of the compliance under the following enactments, Rules, regulations and Guidelines in a time bound manner, including but not restricted to, as mentioned below:

A. Guidelines of the Institute of Company Secretaries of India (ICSI)

- i) The Companies Act, 2013 and the rules made there under.
- ii) The Securities Contracts (Regulation) Act, 1956 ('SCRA') and the rules made there under.
- iii) The Depositories Act, 1996 and the Regulation and Bye-laws framed there under.
- iv) Foreign Exchange Management Act, 1999 and the rules and regulations made thereunder to the extent of Foreign Direct Investment, Overseas Direct Investment and External Commercial Borrowings.
- v) Regulations and Guidelines prescribed under the Securities and Exchange Board of India Act, 1992 ('SEBI Act').
- vi) Reporting on Compliance of Secretarial standards issued by the Institute of Company Secretaries of India.
- vii) 'Other laws as may be applicable specifically to the company' which shall include all the laws such as; RBI Act, regulations made thereunder.
- viii) Reporting on Compliance with the Listing Agreements entered into by the Company with Stock Exchange(s).
- ix) Any other laws/regulation as may be applicable specifically to the company.

B. Guidelines on Corporate Governance for Central Public Sector Enterprises, 2010 issued by DPE

Provide a Certificate of Corporate Governance as per the DPE Guidelines on Corporate Governance to the company to the extent applicable to the Company.

The scope of work is indicative only and IREDA reserves the right to add/change the scope for the service, if IREDA finds it necessary, during the engagement period.

SECTION 3 - ELIGIBILITY CRITERIA

The invitation to bid is open to all Bidders who fully meet the following eligibility criteria and provide/submit the satisfactory documentary evidence in support, failing which their bid may be rejected:

No.	Criteria	YES/NO	Documents
1.	Bidder should have an experience of 03 years as on 31 st December 2020 in conducting secretarial audit.		<ol style="list-style-type: none"> 1. Appointment/Engagement Letter 2. Director's Report/Board Report alongwith the certified Form MR-3 of the companies for which Secretarial Audit has been conducted. 3. Income Tax Registration number (PAN) of the Bidder 4. GST Number of the Bidder
2.	Bidder should have an experience of conducting secretarial audit in the last three financial years 2017- 18, 2018-19, 2019- 20, of at least 1 (One) Listed CPSE having its Registered office in Delhi-NCR.		
3.	Bidder should have an experience of conducting secretarial audit of at least 5 public company/ Listed Company/NBFC/Power Sector Company. (Preference will be given to bidders who have conducted secretarial audit of Power Sector Companies).		
4.	<p>Bidder should have at least two active partners in full time practice or the PCS should have minimum two full time employees, who are qualified Company Secretaries with ICSI Membership (other than the PCS himself/herself);</p> <p>The Lead Partner/Proprietor/Individual, under whose supervision the Secretarial Audit of IREDA will be carried out, should have minimum 3 years of continuous Post Qualification Experience (without any break) in full time practice. The cut-off date for ascertaining experience will be 31.12.2020.</p>		<p>A. An undertaking with:</p> <ol style="list-style-type: none"> 1. Registration of Firm with the ICSI 2. Membership No. issued by the ICSI 3. Certificate of Practice Number issued by the ICSI 4. List of Partners/Full time Employees 5. Detail of professional qualification 6. Work experience with bidder needs to be provided by the bidder. <p>B. Brief Profiles of Partners/Full time Employees to be attached</p>
5.	Bidder shall have his office in Delhi-NCR Region. (Delhi, Noida, Gurgaon, Ghaziabad,		An Undertaking alongwith the copy of utility bill i.e. water/Electricity/Post Paid Mobile

	Faridabad).		or Landline phone connection/Municipality Tax Receipt between the periods of 30.06.2020 to 31.12.2020 to be provided.
6.	The Bidder must not have been blacklisted by any Government Department/ Central Public Sector Undertaking (CPSU)/State Public Sector Undertaking (SPSU)/Banks/ Autonomous Bodies/Statutory Bodies in India at the time of submission of bid.		An undertaking needs to be provided by the bidder
7.	The Bidder should have a turnover of at least Rs. 1,00,000 from practice in the last FY i.e., 2019-2020 and should have in-house capability to take up assignment on their own. Joint and collective Bids will not be accepted.		An undertaking needs to be provided by the bidder

Bidder who will not meet the above criteria shall be summarily rejected and no technical evaluation will be made. IREDA reserves the right to verify/confirm all original documentary evidence including references and clients as submitted by bidders in support of above mentioned clauses of eligibility criteria.

Signed and Scanned copies of documents consolidated in one password protected pdf file needs to be sent via email to ssuyal@ireda.in alongwith the technical bid.

SECTION 4 - SUBMISSION OF TENDER

The tender shall be submitted online in two part, viz., *Technical Bid and Price Bid*.

All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

Technical Bid

Technical Bid should be prepared considering Scope, timelines as well as other information given in this document in the following format;

No.	Particular	Marking System		Total Mark								
1	Bidder should have an experience of 03 years as on 31 st December 2020 in conducting secretarial audit. Documents as sought in the Eligibility Criteria needs to be provided	3 years	10 Marks	15								
		4-8	12 Marks									
		More than 8 years	15 Marks									
2	Bidder should have an experience of conducting secretarial audit in the last three financial years 2017-2018, 2018-19, 2019- 2020 of at least 1 (One) Listed CPSE having its Registered office in Delhi-NCR. Details to be provided in the following format; <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Name of the entity</th> <th style="width: 33%;">Period for which the audit conducted</th> <th style="width: 33%;">Relevant annexure.</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> Documents as sought in the Eligibility Criteria needs to be provided	Name of the entity	Period for which the audit conducted	Relevant annexure.				1 Entity	20 Marks	30		
		Name of the entity	Period for which the audit conducted	Relevant annexure.								
		2-4 entities	25 Marks									
More than 4 Entities	30 Marks											
3	Bidder should have an experience of conducting secretarial audit of at least 5 public company/ Listed Company. Details to be provided in the following format; <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Name of the entity</th> <th style="width: 25%;">Whether Public Co/ Listed Co/NBFC</th> <th style="width: 25%;">Period for which the audit conducted</th> <th style="width: 25%;">Relevant annexure.</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> Documents as sought in the Eligibility Criteria needs	Name of the entity	Whether Public Co/ Listed Co/NBFC	Period for which the audit conducted	Relevant annexure.					5 Entities	5 Marks	15
		Name of the entity	Whether Public Co/ Listed Co/NBFC	Period for which the audit conducted	Relevant annexure.							
		6-10 entities	10 Marks									
More than 10 Entities	15 Marks											

	to be provided																				
4	Secretarial audit conducted for Power Sector Companies/NBFC during the last three financial years 2017- 2018, 2018-19, 2019- 2020. Detail to be submitted in the following format;			1 Entity	5 Marks	10															
				2-4 entities	8 Marks																
				More than 4 Entities	10 Marks																
				<table border="1"> <thead> <tr> <th>Financial Year</th> <th>Name of the entity</th> <th>Power Sector Companies/ NBFC</th> <th>Relevant annexure</th> </tr> </thead> <tbody> <tr> <td>2017-18</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2018-19</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2019-2020</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			Financial Year	Name of the entity	Power Sector Companies/ NBFC	Relevant annexure	2017-18				2018-19				2019-2020		
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2017-18																					
2018-19																					
2019-2020																					
Certified Form MR-3 to be attached.																					
5(a)	The PCS /Firm should have at least two active partners in full time practice or the PCS should have minimum two full time employees, who are qualified Company Secretaries with ICSI Membership (other than the PCS himself/herself);			2 Partners	5 Marks	15															
				More than 2 Partners	10 Marks																
				2 employees	5 marks																
				More than 2 employees	10 marks																
Documents as sought in the Eligibility Criteria needs to be provided																					
(b)	The Lead Partner/Proprietor/Individual, under whose supervision the Secretarial Audit of IREDA will be carried out, should have minimum 3 years of continuous Post Qualification Experience (without any break) in full time practice. The cut-off date for ascertaining experience will be 31.12.2020.			3 years	8 Mark	15															
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				More than 8 years	15 Mark																
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Documents as sought in the Eligibility Criteria needs to be provided																					

Signed and Scanned copy of the following supporting documents are to be furnished by the bidder consolidated in a single password protected PDF file, which shall form the Technical Bid.

- 1) Bid Offer Form without Price (**Annexure A**)
- 2) Bidder Information (**Annexure B**)
- 3) Declaration of Acceptance of Scope of Work and Terms & Conditions

(Annexure C)

4) Technical Bid in the format mentioned above

Price Bid/ Financial Bid

Price Bid/ Financial Bid shall include One-time fees and taxes separately in Indian Rupees and will be in the format mentioned as **Annexure D**.

Password protected Signed and Scanned Price Bid should be emailed separately on the email id of ssuyal@ireda.in.

The Price Bid should give all relevant price information and should not contradict the Technical Bid in any manner. The prices quoted in the price bid should be without any conditions. **Bidder shall not tamper/modify downloaded price bid template in any manner.** In case if the same is found to be tampered/modified in any manner, tender will be completely rejected.

Requirements for Financial Bids

- The Bidder is required to quote a One-time Fee.
- The different taxes should be indicated separately while raising the bills for payment of fee.
- TDS will be deducted as per the applicable rules.
- The fee quoted should be unconditional and inclusive of the expenditure to be incurred that are required under the transaction and the scope of work as stated above.
- The Bidders will be liable to pay taxes applicable as per law.

SECTION 5 - BID EVALUATION

Preliminary Examination of Bids

1. The evaluation process would consider whether the bidder has requisite prior experience and expertise to address IREDA's requirements and objectives. IREDA will examine the bids to determine whether they are complete, whether required information has been provided as desired in the Bid document, whether the documents have been properly signed, and whether bids are generally in order.
2. Eligibility and compliance to documents would be the next level of evaluation. Only those Bids which comply to the Eligibility Criteria will be taken up for further technical evaluation.
3. To assist in the examination, evaluation and comparison of bids IREDA may, at its discretion, ask any or all the Bidders for clarification and response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted.
4. Written replies submitted in response to the clarifications sought by IREDA, if any, will be reviewed.

Evaluation of Financial Bids

- Financial bids of only the Bidders who have cleared the technical evaluation will be opened and evaluated.
- Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern.

Method of Selection of Successful Bidder is through QCBS

The method of Selection will be Quality and Cost Based Selection (QCBS). The Technical proposals would be evaluated first and points would be allotted to each of the bidders as follows:

- a) The minimum Technical Score to be obtained for considering Financial Proposal shall be 60 points.
- b) The Financial evaluation would be done for only those proposals, which qualify technically.
- c) The formula for determining technical scores is:

$$TS = 100 \times T / T_{high}$$

Where

TS = Technical Score of proposal under consideration

T = the total Technical Score awarded to the Bid

T_{high} = the Technical Score achieved by the Bid that was scored best among all responsive Bids

- d) The formula for determining the financial scores is the following:

$$FS = 100 \times FP_{Min} / FP$$

Where

FS = Financial Score of proposal under consideration

FP_{Min} = Price of lowest financial proposal
FP = Price of the proposal under consideration

- e) The technical and financial proposals would be given the weightage in the ratio of **60:40**
- f) Proposals would be ranked according to their combined technical and financial scores i.e. "S" using the ratio mentioned above and as per the following formula:

$$S = TS \times 0.60 + FS \times 0.40$$

Where

S = Final Combined Score

TS = Technical Score

FS = Financial Score

Method of appointment of Bidder

The bidder achieving the highest combined technical and financial score would be the H1 bidder.

SECTION 6 - INSTRUCTION TO BIDDERS

A The Bidding Document

1. RFP

- a) Bid, Tender and RFP are interchangeably used to mean the same.
- b) The Bidder is expected to examine all instructions, forms, Terms and Conditions and technical specifications in the Bidding Document. Submission of a Bid not responsive to the Bidding Document in every respect will be at the Bidder's risk and may result in the rejection of its Bid without any further reference to the Bidder.
- c) IREDA reserves the right to take any decision with regard to RFP process for addressing any situation which is not explicitly covered in the RFP document.

2. Clarifications of Bidding Documents

A prospective Bidder requiring any clarification of the Bidding Documents may notify IREDA in writing through email at ssuyal@ireda.in; ektamadan@ireda.in within 7 days from the date of floating of the RFP.

The Bidders shall submit the queries in the format given below:

No.	RfP Reference	Page No.	Clause No.	Description in RfP	Clarification Sought	Remarks (If any)

Replies to all the clarifications shall be through email to individual bidder. Any modification to the Bidding Documents which may become necessary as a result of such queries shall be made by IREDA by issuing an Addendum, which will be hosted on IREDA's website.

3. Amendment of Bidding Documents

- a) At any time prior to the deadline for submission of bids, IREDA may for any reason, whether at its own initiative or in response to a clarification requested by a Bidder, amend the Bidding Documents.
- b) Amendments will be provided in the form of Addenda/corrigenda to the Bidding Documents, which will be posted on IREDA's website. Addenda will be binding on Bidders. It will be assumed that the amendments contained in such Addenda/corrigenda have been taken into account by the Bidder in its Bid.
- c) In order to afford Bidders reasonable time in which to take the amendment into account in preparing their bids, IREDA may, at its discretion, extend the deadline for the submission of bids, in which case, the extended deadline will be posted in IREDA's website .
- d) From the date of issue, the Addenda to the tender shall be deemed to form an integral part of the RFP.

4. Rejection of Bid

The Bid is liable to be rejected if:

- a) The document doesn't bear signature of authorized person.

- b) It is received through Telegram/Fax/E-mail.
- c) It is received after expiry of the due date and time stipulated for Bid submission.
- d) Price Bid/Financial bid has been submitted alongwith Technical Bid.

B Preparation of Bid

1. Period of Validity of Bids

Bids shall remain valid for a period of 120 days after the date of Bid opening. IREDA holds the right to reject a bid valid for a period shorter than 120 days as non-responsive, without any correspondence.

2. Signing of Bid

The Bid shall be signed by a person or persons duly authorized to sign on behalf of the Bidder. All pages of the bid, except for printed instruction manuals and specification sheets shall be initialed by the person or persons signing the bid.

The Bid shall contain no interlineations, erasures, or overwriting, except to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the Bid.

Bids once submitted will be treated, as final and no further correspondence will be entertained on this. No Bid will be modified after the deadline for submission of bids.

3. Extension of Deadline for submission of Bid

IREDA may, at its discretion, extend this deadline for submission of bids by amending the Bidding Documents which will be intimated through IREDA website, in which case all rights and obligations of IREDA and Bidders will thereafter be subject to the deadline as extended.

SECTION 7 - TERMS AND CONDITIONS

Definitions (Relevant as per Tender Document) Notification of Award or Work Order

After selection of the Successful Bidder and after obtaining internal approvals and prior to expiration of the period of Bid validity, IREDA will send Notification of Award or Work Order to the selected Bidder.

Duration of Work Order

The Secretarial Audit shall be completed within 90 days from the date of award of work order.

Taxes and Duties

All taxes deductible at source, if any, at the time of release of payments, shall be deducted at source as per then prevailing rates while making any payment. The benefits realized by the Bidder due to lower rates of taxes, duties, charges and levies shall be passed on by the selected Bidder to IREDA.

Payment Terms

IREDA shall make the full payment to the Bidder against the invoice submitted by them within 30 days after receiving the invoice.

Confidentiality

The Bidders acknowledge that in the course of performing the obligations under this tender, each party shall be exposed to or acquire information of the other party, which such party shall treat as confidential. Neither party shall disclose the Confidential Information to a third party.

Intellectual Property Rights

All rights, title and interest of IREDA in and to the trade names, trademark, service marks, logos, products, copy rights and other intellectual property rights shall remain the exclusive property of IREDA and Bidder shall not be entitled to use the same without the express prior written consent of IREDA. Nothing in contract including any discoveries, improvements or inventions made upon with/by the use of the Bidder or its respectively employed resources pursuant to contract shall neither vest nor shall be construed so that to vest any proprietary rights to the Bidder. Notwithstanding, anything contained in Contract, this clause shall survive indefinitely, even after termination of this Award/Work Order.

Indemnity

The Bidder shall indemnify IREDA and keep indemnified for any loss or damage, cost or consequences that IREDA may sustain, suffer or incur on account of violation/noncompliance of any statutory requirements in conducting of Secretarial Audit. The Bidder shall always remain liable to IREDA for any losses suffered by IREDA due to any negligence or fault on the part of the bidder, and the bidder also shall indemnify IREDA for the same.

Bidder is responsible and accountable for managing the activities of its personnel. Bidder

shall be vicariously liable for any acts, deeds or things done by their employees which is outside the scope of work or authority vested or instructions issued by IREDA.

IREDA reserves its right to cancel the Contract in the event of delay in the performance of its obligations and may impose liquidated damages for the delay. Due to such delay, any penalties imposed either pecuniary or otherwise on IREDA, would be borne by the Bidder in monetary terms.

Liquidated Damages

Due to negligent act of the Bidder, if IREDA suffers losses, and incurs damages, the quantification of which may be difficult, the total amount of liquidated damages under this engagement shall not exceed 5% of the total value of the work order and the Bidder shall agree to pay such liquidated damages as defined.

Fraudulent and Corrupt Practice

- a) "Fraudulent Practice" means a misrepresentation of facts in order to influence a procurement process or the execution of the project and includes collusive practice among Bidders (prior to or after bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the IREDA of the benefits of free and open competition.
- b) "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value, pressuring to influence the action of a public official in the process of project execution.
- c) IREDA will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for or in executing the project.

Force Majeure

- Notwithstanding the provisions of the RFP, the successful bidder or IREDA shall not be liable for penalty or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure. For purposes of this clause, "Force Majeure" means an event beyond the control of the bidder and not involving IREDA or bidder's fault or negligence and not foreseeable. Such events may include, but not restricted to wars, revolutions, epidemics, natural disasters etc.
- If force majeure situation arises, the bidder shall promptly notify IREDA in writing of such condition and cause thereof. Unless otherwise directed by IREDA in writing, the Bidder shall continue to perform its obligations under contract as far as possible.

Award of the Work Order

IREDA intends that the commitment/award of work order, which is contemplated herein with the successful Bidder, shall initially be for a period 1 year. On satisfactory performance and with the approval of Competent Authority, work order may be further extended/renewed for a period of one or two years.

Award/Work Order cancellation

IREDA does not bind itself to accept the lowest or any tender and reserves the right to accept or reject, in full or in part, any or all the offers without assigning any reason whatsoever in the event of one or more of the following situations, that are not occasioned due to reasons solely and directly attributable to IREDA alone. IREDA also has the right to re-issue the tender without the bidders having the right to object to such re-issue:

- Serious discrepancy observed during performance as per the scope of work
- If the Bidder makes any statement or encloses any form which turns out to be false, incorrect and/or misleading or information submitted by the Bidder/ Bidder turns out to be incorrect and/or conceals or suppresses material information.

In case of award/work cancellation, any payments made by IREDA to the Bidder would necessarily have to be returned to IREDA. Further the Bidder would also be required to compensate IREDA for any direct loss incurred by IREDA due to the cancellation of the contract. This is after repaying the original amount paid.

RFP Abandonment

IREDA may at its discretion abandon this RFP process any time before Notification of Award/ Work Order

Contacting IREDA

Any attempt to contact IREDA with a view to canvas for a bid or put any pressure on any official of the IREDA may entail disqualification of the concerned Bidder or his Bid.

Resolution of Disputes

Any dispute(s) or difference(s) arising out of or in connection with the Work order shall to the extent possible, be settled amicably between the parties.

All disputes or differences in respect of which the decision, if any has not become final or binding as aforesaid shall be settled under the provisions of Arbitration and Conciliation Act, 1996 and its subsequent amendments. Delhi courts shall have the exclusive jurisdiction in the matter. The arbitrator shall give reasoned award.

Applicable Law

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the applicable laws of India and the Bidder shall agree to submit to the courts under whose exclusive jurisdiction the Corporate Office of IREDA falls.

Annexure A
Bid Offer Form (without Price)
(On Bidder's Letter Head)

OFFER LETTER

Date:

To

Company Secretary,
Indian Renewable Energy Development Agency Limited,
3rd Floor, August Kranti Bhawan,
Bhikaji Cama Place,
New Delhi - 110066

Dear Sir,

Subject: RFP No. CA&CS/SA-1A/2020-21 dated _____ for Appointment of Secretarial Auditor of IREDA.

We have examined the above referred RFP document. As per the terms and conditions specified in the RFP document, and in accordance with the schedule of prices indicated in the financial bid and made part of this offer.

We acknowledge having received the following addenda / corrigenda to the RFP document.

Addendum No. / Corrigendum No.	Dated

While submitting this bid, we certify that:

1. Prices have been quoted in INR.
2. The prices in the bid have not been disclosed and will not be disclosed to any other bidder of this RFP.
3. We have not induced nor attempted to induce any other bidder to submit or not submit a bid for restricting competition.
4. We agree that the rates / quotes, terms and conditions furnished in this RFP are for IREDA.

If our offer is accepted, we undertake, to start the assignment under the scope immediately after receipt of your instructions and complete the assignment within a period of 90 days from the receipt of such instructions. We have taken note of liquidated damages clause in

the RFP and agree to abide by the same. We also note that IREDA reserves the right to cancel the order and order cancellation clause as per terms and condition would be applicable. We understand that for delays not attributable to us or on account of uncontrollable circumstances, penalties will not be levied and that the decision of IREDA will be final and binding on us.

We agree to abide by this offer till 120 days from the last date stipulated by IREDA for submission of bid, and our offer shall remain binding upon us and may be accepted by IREDA any time before the expiry of that period.

Until a formal contract is prepared and executed with the selected bidder, this offer will be binding on us. We also certify that the information/data/particulars furnished in our bid are factually correct. We also accept that in the event of any information / data / particulars are found to be incorrect, IREDA will have the right to disqualify /blacklist us.

We undertake to comply with the terms and conditions of the bid document. We understand that IREDA may reject any or all of the offers without assigning any reason whatsoever.

Yours faithfully,

Authorized Signature [In full and initials]:

Name and Title of Signatory:

Name of PCS/Firm:

Address:

Annexure B
Bidder's Information

(On Bidder's Letter Head)

Details of the Bidder		
1	Name of the Practicing Company Secretary (PCS)/Firm of Company secretaries(Firm): <ul style="list-style-type: none"> ▪ Whether Partnership/Proprietorship Individual ▪ Name of the Lead Partner/Proprietor/Individual/In-change • Name(s) of the Contact person(s) and the Contact details 	
2	I. Date of Commencement of Practice as PCS II. Certificate of Practice (COP) Number/Registration Number. (Please Attach Documentary evidence):	
3	Details of the Bidder Address:- Telephone Nos.:- Fax No. :- Email:- Website:-	
4	GST registration no.	
5	Permanent Account Number (PAN)	
6	Name & Designation of the contact person to whom all references shall be made regarding this tender	

Signature: _____

Name: _____

Designation: _____

Date: _____

Place _____

Annexure C
Declaration for Acceptance of Scope of Work and Terms & Conditions
(On Bidder's Letter Head)

To

Date:

Company Secretary,
Indian Renewable Energy Development Agency Limited,
3rd Floor, August Kranti Bhawan,
Bhikaji Cama Place,
New Delhi - 110066

Dear Sir,

Subject: RFP No. CA&CS/SA-1A/2020-21 dated _____ for Appointment of Secretarial Auditor of IREDA.

I have carefully gone through the Scope of Work and Terms & Conditions contained in the above referred RFP document. I declare that all the provisions of this RFP are acceptable to me/my firm. I further certify that I am an authorized signatory and am, therefore, competent to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Name:

Designation:

Date:

Place:

Annexure D
(On letter head of Bidder)

PRICE BID

Schedule of Rates

S.No.	Description	Lump sum Price (Rs.)
A	Fixed Amount (inclusive of out of pocket expenses)	
B.	Taxes	
	TOTAL AMOUNT PAYABLE	
	Amount in Words	

Note:

The above quoted amount remains firm during the period of the Secretarial Audit.

Signature: -----

Name & Designation of the Authorized Signatory

Date: -----

Place: -----
