GOVERNMENT OF ASSAM
OFFICE OF THE PRINCIPAL-CUM-CHIEF SUPERINTENDENT
LAKHIMPUR MEDICAL COLLEGE & HOSPITAL, NORTH LAKHIMPUR
DIST-LAKHIMPUR:: ASSAM, PIN-787 051::Phone: 03752 299956

E-MAIL-lmcnorthlakhimpur@gmail.com/ website- https://lakhimpur-mch.assam.gov.in

(Under Hospital Management Society, Lakhimpur)

RFP for Engagement of **Chartered Accountant Firm**(AG-Empanelled) At **Lakhimpur Medical College & Hospital, North Lakhimpur, Assam**

IFBNO. LMC/120/2026/1415 Date: 03/07/2026

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(Under Hospital Management Society, Lakhimpur)

No. LMC/120/2026/ 1415 Dated: 03.07.2026

EXPRESSION OF INTEREST (EOI)

Lakhimpur Medical College & Hospital, North Lakhimpur invites proposals from reputed and experienced Chartered Accountant (CA) firms empanelled with the Comptroller and Auditor General of India (CAG) / Accountant General (AG), Assam, to provide comprehensive financial, accounting, audit, and advisory services to the institution for the Financial Years 2026-27 & 2027-28. The detailed EOI document containing Terms & Conditions, Scope of Work, and all key dates shall be available on the LMCH official website: https://lakhimpur-mch.assam.gov.in

Sd/-
Principal cum Chief Superintendent,
Lakhimpur Medical College & Hospital
North Lakhimpur, Lakhimpur, Assam

Memo No.LMC/120/2026/ 1415-A Date- 03.07.2026

Copy forwarded for kind information and necessary action-

1. The Director of Medical Education, Assam, Sixmile, Khanapara, Guwahati-22.
2. The Director of Information & Public Relation, Assam, Dispur, Guwahati-06.
3. The Superintendent, LMCH, North Lakhimpur.
4. Office Copy.

Principal cum Chief Superintendent,
Lakhimpur Medical College & Hospital
North Lakhimpur, Lakhimpur, Assam

SECTION 1: BACKGROUND AND INTRODUCTION

1.1 About the Institution

Lakhimpur Medical College & Hospital (LMCH) is a Government Medical College located at North Lakhimpur, Assam, established under the aegis of the Government of Assam, Medical Education and Research Department. The institution is recognized by the National Medical Commission (NMC) and is affiliated to Srimanta Sankaradeva University of Health Sciences (SSUHS), Assam.

The institution manages significant public financial resources encompassing grants under the National Health Mission (NHM),Ayushman Bharat–Pradhan Mantri Jan ArogyaYojana (AB-PMJAY), Assam Arogya Nidhi (AAN), ASACS Fund and self-sustained funds like HMS fund, Students Welfare Fund, Paramedical Fund, Academic Fund, Radiology Fundand other Government of Assam development grants. The aggregate annual financial throughput of the institution warrants robust, independent, and professional financial management and audit oversight.

2.1 Purpose of the Engagement

LMCH invites proposals from reputed, experienced, and Comptroller and Auditor General of India (CAG) / Accountant General (AG), Assam-empanelled Chartered Accountant (CA) firms to provide comprehensive financial, accounting, audit, and advisory services to the institution for the Financial Years-**2026-27&2027-28**

3.1 Regulatory Context

As a government-funded institution, LMCH is subject to the following regulatory frameworks:

- General Financial Rules, 2017 (GFR 2017)
- Assam Financial Rules
- Comptroller and Auditor General of India (Duties, Powers and Conditions of Service) Act, 1971
- Income Tax Act, 1961 and applicable GST legislation
- NHM/AB-PMJAY Financial Management Guidelines
- Guidelines issued by Government of Assam, Finance Department from time to time

SECTION 2: SCOPE OF WORK

The scope of work under this RFP is hereby structured into TWO DISTINCT COMPONENTS:

COMPONENT A — Accounting, Book-keeping & Statutory Compliance Services

(Sections 2.1 and 2.2)

COMPONENT B — Internal Audit, Financial Statements & Advisory Services

(Sections 2.3, 2.4 and 2.5)

A single CA firm SHALL NOT be awarded both Component A and Component B simultaneously, in order to eliminate the Self-Review Threat under the ICAI Code of Ethics.

The RFP has been bifurcated into TWO separate lots:

LOT 1: Accounting, Book-keeping & Statutory Compliance (Component A)

LOT 2: Internal Audit, Certification & Advisory (Component B)

Note: Bidders may bid for either Lot 1 or Lot 2, or both, but a single firm shall not be awarded contracts for both lots. In the event a bidder submits bids for both lots and is the highest-ranked bidder for both, the contract shall be awarded to that firm for only the lot in which it scores the higher QCBS score. The other lot shall be awarded to the next eligible bidder.

2.1 Accounting and Book-keeping Services

- Maintenance of complete books of accounts of LMCH including cash book, ledger, journal, and subsidiary registers in accordance with GFR 2017 and Assam Financial Rules.
- Maintenance of fund-wise accounts for NHM, AB-PMJAY, AAN, State Plan, Development Grants, and other self-sustained funds of LMCH.
- Monthly bank reconciliation statements for all bank accounts operated by LMCH.
- Preparation and maintenance of registers viz. Fixed Asset Register, Stock Register, Advance Register, etc.
- Reconciliation of receipts and expenditure with the treasury/PAO records.
- Monthly trial balance and periodic financial statements.

2.2 Statutory Compliance Services

- Filing of monthly/quarterly/annual TDS returns (Form 24Q, 26Q) and issuance of Form 16/16A to deductees.
- GST compliance: determination of applicability, filing of GSTR-1, GSTR-3B and annual return (GSTR-9) as applicable.
- PF and ESI return filing for contractual/outsourced staff as applicable.
- Professional Tax compliance as per Assam state rules; Form 16 and computation
- Liaison with Income Tax / GST authorities on notices, assessments, and demands.

2.3. Internal Audit Services

- Concurrent/internal audit of all financial transactions of the institution on a monthly basis.
- Audit of procurement transactions including verification of compliance with GFR 2017, CPPP/GeM mandates, and applicable tender rules.
- Preparation of Utilization Certificates (UCs) and Statement of Expenditure (SoE) before submission to sanctioning authorities / NHM State Mission / Finance Department.
- Physical verification of stocks and assets in coordination with institutional stores.
- Review of payroll, contractual payments, and compliance with statutory deductions (TDS, PF, ESI, etc.).
- Internal audit of patient accounts, pharmacy receipts, and fee collections.
- Issue of Audit Observation Reports (AORs) and follow-up on compliance.

2.4 Preparation of Financial Statements and Reports

- Preparation of annual Income & Expenditure Account, Receipt & Payment Account, and Balance Sheet.
- Preparation and certification of Utilization Certificates (UCs) for all grants received from Government of India, Government of Assam, NHM, and other funding agencies.
- Preparation of Annual Accounts as per prescribed formats of the funding agencies.
- Preparation of fund-specific financial reports and Statement of Expenditure (SoE) for NHM, AB-PMJAY, AAN, etc

2.5 Advisory and Consultancy Services

- Financial advice on procurement, tendering, and contract management in line with GFR 2017.
- Guidance on investment of surplus funds in compliance with Government instructions.

- Advisory on accounting treatment of capital expenditure and depreciation.
- Support during AG Assam statutory audit, including preparation of replies to audit paras/inspection reports.
- Support during CAG/NHM concurrent audit inspections.
- Any other financial/accounting advisory as may be required by the institution from time to time.

2.6 Deliverables and Reporting Schedule

Sl.	Deliverable	Frequency	Submission Deadline
1	Bank Reconciliation Statement (all accounts)	Monthly	By 10th of following month
2	Monthly Internal Audit Report with AORs	Monthly	By 15th of following month
3	TDS Return Filing (26Q/24Q)	Quarterly	As per IT Act timelines
4	Utilization Certificates for GIA	As required	Within 7 days of request
5	Statement of Expenditure (SoE) – NHM/PM-JAY	Quarterly	Within 15 days of quarter-end
6	Annual Financial Statements (I&E, R&P, Balance Sheet)	Annual	By 30 June of following FY
7	Annual Tax Audit Report (Form 3CA/3CB)	Annual	As per IT Act timelines
8	GST Annual Return (GSTR-9, if applicable)	Annual	As per GST Act timelines
9	Compliance Report on Previous Audit Paras	Bi-annual	Within 30 days of AG Report
10	Physical Asset Verification Report	Annual	By 31 March each year

SECTION 3: ELIGIBILITY CRITERIA

Proposals shall be considered only from CA firms meeting ALL of the following mandatory eligibility criteria. Non-compliance with any criterion shall result in outright rejection.

Sl.	Eligibility Criterion	Supporting Document Required
1	The firm must be a registered Chartered Accountant firm under the Institute of Chartered Accountants of India (ICAI).	ICAI Firm Registration Certificate
2	The firm must be empaneled with the Office of the Comptroller and Auditor General (CAG) of India / Accountant General (AG), Assam as on the date of bid submission.	Valid CAG/AG Empanelment Certificate (current panel year)
3	The firm must have a minimum of 5 (five) years of existence as a registered CA firm.	Certificate of Registration / ICAI records
4	The firm must have at least 2 (two) qualified FCA/ACA partners.	ICAI constitution certificate / partner details
5	The firm must have completed audit/accounting work for at least 3 (three) Government / PSU / Autonomous Bodies / Government-funded institutions in the preceding 5 years.	Work completion certificates / engagement letters
6	The firm must have carried out statutory/internal audit of at least 1 (one) Government Medical College / Hospital / Health Institution in India.	Engagement letter and completion certificate
7	The firm must have filed income tax returns and must not have been blacklisted/debarred by any Government authority.	IT return acknowledgements; Self-declaration of non-blacklisting
8	The firm or at least one partner must have a functional office in Assam (preferably in Lakhimpur, Assam.)	Proof of office address (utility bill / ICAI registration)
9	Annual aggregate fee turnover from professional practice of at least Rs.10 Lakh in each of the preceding 3 financial years.	CA-certified fee income statement / IT returns

Note: LMCH reserves the right to verify the credentials of any bidder and to reject the bid if any information is found to be false or misleading.

SECTION 4: BID STRUCTURE — TWO-BID SYSTEM

Hardcopies of the Technical Bid must be submitted mandatorily in sealed envelopes super scribed as indicated below.

4.1 Envelope I – Technical Bid

The Technical Bid shall contain the following documents in the order listed below:

1. Covering Letter on the firm's letterhead, signed by the Authorized Signatory/Managing Partner.
2. Form T-1: Firm Profile and General Information
3. Form T-2: Declaration of AG/CAG Empanelment
4. Form T-3: Details of Partners and Qualified Staff
5. Form T-4: Statement of Experience in Government / Health Sector Assignments
6. Form T-5: Proposed Approach, Methodology, and Work Plan
7. Form T-6: Declaration of Non-Blacklisting / Conflict of Interest
8. Attested copies of: ICAI Firm Registration Certificate, AG Empanelment Certificate, PAN Card, GST Registration Certificate, Relevant engagement/experience certificates.

The Technical Bid shall NOT contain any financial information. Any Financial Bid content found in Envelope I shall lead to disqualification.

4.2 Envelope II – Financial Bid

The Financial Bid shall contain:

1. Form F-1: Financial Bid (strictly as per the prescribed format in Annexure III)
2. The financial bid should quote consolidated professional fees (inclusive of all taxes) for each service component, and an all-inclusive lump-sum annual fee.
3. Bidders shall quote fees in Indian Rupees (INR) only. Conditional or vague quotes shall be rejected.

4.3 Submission Instructions

1. Both envelopes shall be placed inside a larger sealed envelope super-scribed: "**RFP for CA Firm – IFB NO. LMC/120/2026/1248 Dated: 20/06/2026**
2. Bids must be submitted physically at the Office of the SUPERINTENDENT, LMCH by [Submission Deadline].
3. Late bids will not be accepted under any circumstances.
4. Bids submitted by email, fax, or courier without physical copies will not be accepted.

SECTION 5: EVALUATION METHODOLOGY — QCBS

LMCH shall evaluate proposals using the Quality and Cost-Based Selection (QCBS) methodology. The overall score shall be computed as:

Final Score = (Technical Score × 0.70) + (Financial Score × 0.30)

5.1 Technical Evaluation (70 Marks)

Sl.	Technical Criterion	Max. Marks	Verification
1	Years of existence of the CA firm (5–7 yrs: 3 marks; 8–10 yrs: 6 marks; >10 yrs: 10 marks)	10	ICAI Certificate
2	CAG/AG Empanelment (current panel year) – Mandatory criterion; qualifying firms get full marks	5	Empanelment Cert.
3	Number of FCA/ACA partners (2 partners: 5 marks; 3–4: 8 marks; 5+: 12 marks)	12	ICAI records
4	Number of qualified semi-qualified staff (CA Inter / CMA) (2–4: 3 marks; 5+: 5 marks)	5	Staff declaration
5	Experience in Government / Autonomous Body audit in preceding 5 yrs (3 assignments: 5 marks; 4–5: 8 marks; >5: 13 marks)	13	Experience certs.
6	Specific experience in Govt. Medical College / Hospital / Health sector audit (1 assignment: 5 marks; 2+: 10 marks)	10	Experience certs.
7	Quality of proposed methodology and work plan	10	Form T-5 review
8	Presence of office in Assam / Lakhimpur / nearby district	5	Address proof
	TOTAL TECHNICAL MARKS	70	

Minimum Qualifying Technical Score: 49 out of 70 (70%). Bidders failing to achieve this threshold shall not be considered for financial evaluation.

The following sub-parameter scoring matrix elaborates the single-line entry for Criterion 7 in the above Technical Evaluation table.

Sl.	Sub-Parameter	Marking Descriptor	Max. Marks
7a	Understanding of LMCH's financial and institutional context (fund flows, regulatory framework, health-sector specifics)	0 – Generic/no sector context 1 – Partial understanding 2 – Comprehensive and specific to LMCH	2
7b	Completeness and clarity of methodology for each scope component (accounting, audit, compliance, advisory)	0 – Missing or vague 1 – Covers some components 2 – Covers all components with clear steps	2
7c	Feasibility and realism of proposed work plan and timelines against deliverable schedule in Section 2.6	0 – Unrealistic or absent 1 – Partially feasible 2 – Realistic, specific, and calendar-aligned	2
7d	Quality control and review mechanism (partner oversight, SOP framework, escalation matrix)	0 – Not described 1 – Mentioned but not detailed 2 – Specific and verifiable	2
7e	Value-addition proposals at no extra cost (training, MIS reporting, automation, etc.)	0 – None 1 – One meaningful addition 2 – Two or more meaningful additions	2
	TOTAL — Criterion 7		10

5.2 Financial Evaluation (30 Marks)

Financial scores shall be assigned as:

Financial Score (Fn) = (L1 / Fn) × 30

Where L1 = Lowest quoted annual professional fee (excl. taxes); Fn = Fee quoted by the nth bidder.

5.3 Award of Contract

The contract shall be awarded to the bidder with the **highest combined QCBS score**, subject to negotiation of financial terms if deemed necessary by LMCH. LMCH reserves the right to award the contract to a bidder other than L1 on financial grounds if technical superiority justifies it under QCBS methodology.

The awarded bidder must sign an MoU with the LMCH Authority within 15 days of AoC (Award of Contract).

SECTION 6: TERMS AND CONDITIONS

6.1 General Conditions

- This document does not constitute a commitment by LMCH to engage any firm. LMCH reserves the right to accept or reject any or all proposals without assigning reasons.
- The selected firm shall not sub-contract any part of the engagement without prior written approval of the Principal, LMCH.
- The engagement shall be governed by the laws of India and jurisdiction shall vest with the Courts at North Lakhimpur, Assam.
- The firm shall maintain strict confidentiality of all institutional financial data, records, and information accessed during the engagement.
- Any conflict of interest must be disclosed upfront. The firm shall not hold any financial interest in institutions/entities transacting with LMCH.

6.2 Fee Payment Terms

- Professional fees shall be paid on a yearly basis upon submission of a monthly activity report and invoice.
- TDS and other statutory deductions shall be made as applicable.
- GST shall be payable extra at the applicable rate, upon production of a GST-compliant invoice.

6.3 Performance Security

- The selected firm shall deposit a Performance Security of Rs. 25,000/- (Rupees Twenty-Five Thousand Only) in the form of a Demand Draft in favour of "**Principal cum Chief Superintendent, Lakhimpur Medical College & Hospital**" payable at North Lakhimpur, within 7 days of issuance of the Letter of Award (LoA).
- The Performance Security shall be refunded without interest within 30 days of completion/termination of the engagement.

6.4 Responsibilities of the Firm

- Deployment of adequately qualified personnel **ONSITE** at the institution premises as per the agreed work schedule (minimum 3 working days per week or as mutually agreed).
- Ensuring timely completion of all deliverables as per the schedule in Section 2.6.
- Maintenance and safe custody of all working papers, documentation, and audit files.
- Immediate reporting of any financial irregularity, fraud, or misappropriation observed during the engagement to the Principal, LMCH.
- Compliance with all applicable professional standards issued by ICAI and regulatory requirements.

6.6 Responsibilities of LMCH

- Provide access to all relevant books of accounts, records, and documents required for the engagement.
- Provide suitable office/seating space at LMCH for the firm's personnel during site visits.
- Facilitate co-ordination with departmental staff, treasury, bank, and other stakeholders as required.
- Ensure timely payment of professional fees against submission of invoices and activity reports.

SECTION 7: KEY DATES AND CONTACT INFORMATION

7.1Schedule of Key Events

Sl.No.	Event	Date/Deadline
1	Issue of RFP Document	03.07.2026
2	Last Date for Submission of Written Queries/Clarifications	11.07.2026
3	Pre-Bid Meeting	10.07.2026
4	Issue of Corrigendum/Replies to Queries	14.07.2026
5	Last Date and Time of Submission of Bids	23.07.2026 by 1:00 PM
6	Opening of Technical Bids	23.07.2026 at 1:30 PM
7	Opening of Financial Bids (of technically qualified firms only)	27.07.2026 at 1:30 PM
8	Commencement of Engagement	As per LoA

7.2 Submission Address

Office of the Superintendent
1st Floor, Hospital Building
Lakhimpur Medical College & Hospital
North Lakhimpur, Assam – 787051
Email: lmcnorthlakhimpur@gmail.com

Queries, if any, may be addressed in writing to the above address or via email, citing the RFP Number.

Signature of the Authority/Official

Principal cum Chief Superintendent,
Lakhimpur Medical College & Hospital,
North Lakhimpur, Assam

ANNEXURE I — FORM T-1: FIRM PROFILE AND GENERAL INFORMATION

(To be submitted on the firm's official letterhead, duly signed by the Managing Partner/Authorized Partner)

1.	**Name of the CA Firm**	
2.	**ICAI Firm Registration Number**	
3.	**Date of Constitution / Registration with ICAI**	
4.	**Registered Office Address in Assam**	
5.	**Assam Branch Office Address (if different)**	
6.	**Phone No.**	
7.	**Email Address**	
8.	**GST Registration Number**	
9.	**PAN of the Firm**	
10.	**CAG/AG Empanelment Number and Valid Till Date**	
11.	**Total Number of FCA Partners**	
12.	**Total Number of ACA Partners**	
13.	**Number of Qualified Staff (CA Inter / CMA)**	
14.	**Annual Average Professional Fee Turnover (last 3 FYs)**	
15.	**Name and Designation of Authorized Signatory**	

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

Signature: _________________________ Stamp of Firm:
Name of Partner: _________________________
Date: _________________________ Place: _________________________

ANNEXURE II — FORM T-4: RELEVANT EXPERIENCE

(List assignments related to Government / PSU / Autonomous Body / Health sector audit/accounting completed in the preceding 5 financial years)

Sl.	Name of Client Organization	Nature of Assignment	Period (From - To)	Annual Fee (INR)	Contact Person / Email
1.					
2.					
3.					
4.					
5.					

Note: Attach supporting work completion certificates / engagement letters for each assignment listed above.

ANNEXURE III — FORM F-1: FINANCIAL BID DETAILS

(To be submitted online via GeM portal only)

Sl.No.	Service Component	Annual Fee (INR)
1	Accounting & Book-keeping Services	
2	Internal / Concurrent Audit Services	
3	TDS Return Preparation and Filing(Quarterly)	
4	GST Compliance	
5	Preparation of Annual Financial Statements & UCs	
6	Tax Audit under Income Tax Act (Form 3CA/3CB,Form 16, computation, etc.)	
7	Advisory / AG Audit Support	
	TOTAL ANNUAL PROFESSIONAL FEES (A)	
	GST @ applicable rate (B)	
	GRAND TOTAL (A + B)	

Note: The above fees are inclusive of out-of-pocket expenses (travel, lodging) which shall be not be reimbursed by LMCH. These expenses must be borne by the selected CA firm.

I/We confirm that the above fees are firm and shall remain unchanged for the entire tenure of engagement.

ANNEXURE IV— FORM T-5

PROPOSED APPROACH, METHODOLOGY AND WORK PLAN

(To be submitted as part of the Technical Bid — Envelope I. To be filled in and submitted on the bidding firm's letterhead. Bidders should respond comprehensively to each sub-section below; additional sheets may be annexed where space is insufficient. This form carries 10 of the 70 Technical Marks and will be evaluated for clarity, relevance, feasibility, and institutional fit.)

Name of Bidding Firm	____
ICAI Firm Reg. No.	____

1. Understanding of the Assignment and Institutional Context

Bidders shall briefly describe their understanding of LMCH's organizational structure, fund flows (NHM, AB-PM-JAY, AAN, State Plan, Development Grants), and the specific accounting, audit, and compliance challenges typical of a government medical college and hospital. (Suggested length: half to one page)

2. Proposed Engagement Team Structure

Bidders shall provide the composition of the team proposed to be deployed at LMCH, including the Engagement Partner, supervising staff, and field staff, with their qualifications and proposed time commitment.

Sl.	Name	Designation / Role	Qualification	Proposed Days/Month at LMCH
1		Engagement Partner		
2		Audit/Accounts Manager		
3		Articled Assistant / Field Staff		
4		Articled Assistant / Field Staff		
5		Support Staff (if any)		

Note: Attach a brief CV (maximum 1 page each) for the Engagement Partner and the Audit/Accounts Manager.

3. Proposed Methodology for Each Scope Component

Bidders shall outline their proposed methodology, tools, and quality control checks for the following components of the scope of work (Section 2 of the RFP). The bidder shall use the table below; expand rows as needed and fill only those scope components relevant to their submitted bid.

Scope Component	Proposed Methodology / Approach
Accounting & Book-keeping	
Internal / Concurrent Audit	
Statutory Compliance (TDS, GST, PF/ESI)	
Financial Statements & Utilization Certificates	
Advisory & AG Audit Support	

4. Work Plan and Timeline

Bidders shall present a month-wise / activity-wise work plan for the first year of engagement, indicating key milestones and periodicity of site visits.

Sl.	Activity	Periodicity	Responsible Team Member	Target Timeline
1	Books of accounts & bank reconciliation	Monthly		By 10th of next month
2	Internal audit & AOR issuance	Monthly		By 15th of next month
3	TDS return filing	Quarterly		As per IT Act
4	Statement of Expenditure (NHM/PMJAY)	Quarterly		Within 15 days of quarter-end
5	Annual financial statements	Annual		By 30 June
6	Physical asset/stock verification	Annual		By 31 March
7	AG audit / inspection support	As required		Within timelines set by AG office

5. Quality Control and Review Mechanism

Bidders shall describe internal quality control measures proposed, such as:

- Partner-level review frequency and checklist-based supervision
- Standard Operating Procedures (SOPs) to be followed for recurring tasks
- Use of accounting/audit software or digital tools, if any
- Mechanism for escalation of discrepancies or irregularities to LMCH management
- Documentation and audit-trail retention practices

6. Communication and Coordination Plan

Bidders shall describe the proposed mode and frequency of communication/reporting with LMCH administration (e.g., monthly review meetings, written status reports, designated single point of contact, escalation matrix for urgent matters).

7. Risk Identification and Contingency Approach

Bidders shall identify anticipated challenges specific to this engagement (e.g., multiple fund sources, manpower turnover, legacy record gaps, treasury reconciliation issues) and the firm's proposed mitigation approach for each.

Anticipated Risk / Challenge	Proposed Mitigation Approach

8. Value-Addition Proposals (Optional)

Bidders may briefly outline any value-added services proposed beyond the minimum scope of work (e.g., training of institutional accounts staff, dashboard-based MIS reporting, e-filing automation support) at no additional cost. This is optional and will be considered favourably during technical evaluation.

Declaration

We confirm that the approach, methodology, and work plan outlined above are specific to this engagement and represent our firm's genuine commitment of resources for the duration of the contract with Lakhimpur Medical College & Hospital.

Signature: ________________________ Stamp of Firm:

Name of Partner: ________________________

Designation: ________________________

Date: ________________________ Place: ________________________

ANNEXURE IV — FORM T-6: DECLARATION OF NON-BLACKLISTING AND CONFLICT OF INTEREST

(On firm's letterhead)

To,

The Principal-cum-Chief Superintendent
Lakhimpur Medical College & Hospital,
North Lakhimpur, Assam – 787051

Subject: Declaration of Non-Blacklisting and Conflict of Interest for IFB NO. LMC/120/2026/1248
Date: 20/06/2026

I/We, M/s ________________________ (ICAI Firm Reg. No. ________________________), do hereby solemnly declare that:

1. Our firm is a duly registered Chartered Accountant firm under the Institute of Chartered Accountants of India (ICAI) and holds a valid registration as on the date of submission of this bid.
2. Our firm is currently empanelled with the Office of the Comptroller and Auditor General of India (CAG) / Accountant General (AG), Assam, and the empanelment is valid and subsisting as on the date of bid submission.
3. Our firm has not been has not been suspended, removed from empanelment or convicted of any financial offence or professional misconduct by any Court or by the ICAI Disciplinary Authority.
4. Our firm has not been blacklisted, debarred, or disqualified by any Government Department, Public Sector Undertaking, Autonomous Body, or regulatory authority in India, as on the date of submission of this bid.
5. No partner of this firm has been convicted by any Court of Law for any offence involving moral turpitude, financial fraud, or professional misconduct.
6. No partner of this firm is engaged, directly or indirectly, as an employee, director, or financial advisor of Lakhimpur Medical College & Hospital or of any institution/entity currently engaged in transactions with LMCH.
7. Our firm does not hold any financial interest — direct or indirect — in any vendor, supplier, contractor, or service provider that has any existing or ongoing transaction with LMCH.
8. We confirm that there is no existing or potential conflict of interest arising from any current or past engagement of our firm with any party connected to LMCH or the Government of Assam that could compromise our independence in this engagement.
9. All information, documents, and declarations provided in our bid for RFP No. LMCH/Accounts/CA/2025-26/01 are true, complete, and correct to the best of our knowledge and belief. We understand that any misrepresentation or suppression of material facts shall entail immediate disqualification of our bid, forfeiture of the Performance Security, and may attract legal action.

Signature: ________________________ Stamp of Firm:

Name of Managing Partner: ________________________

Date: ________________________ Place: ________________________