



DISTRICT PLANNING AND MONITORING UNIT, DHENKANAL

P.O./DIST- DHENKANAL, PIN-759001, TEL.NO: 06762 295749, E-MAIL: dpmu-dhe.plg@nic.in

No. 310 /DPMU/Planning
(IX-07/2023-MPLADS Audit)

Date: 28.02.2023

Standard Bidding Document Quotation/Tender Call Notice

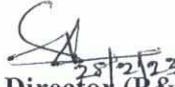
Sealed quotations/tenders are invited from the Odisha based Chartered Accountant (CA) firms empanelled with the C & A G., India having valid GST registration certificate for conducting audit of the MPLADS Account and Utilization Certificates for the financial year 2019-20 to 2021-22 relating to the 17th Lok Sabha Period in respect of Dhenkanal District:

The following are the Terms and Conditions for applying Odisha based Chartered Accountant (CA) firms empanelled with the C & A G., India for conducting audit of MPLADS Funds pertaining to Dhenkanal District.

MANDATORY CONDITIONS

1. Applicant should be either a Partnership or Proprietorship firm or a Company, already in the panel of the C & A G., India for conducting audit.
2. The expenses to be incurred to get the audit of the accounts done and obtain audit certificate can be met out of the 2 percent administrative expense under MPLADS.
3. Fee/remuneration payable to the CA firms should be decided by adopting a competitive bidding process by the District Authority taking in to consideration the number of MPLADS Accounts to be audited.
4. For expeditious completion the audit process, a CA Firm, selected in the above process, may be allowed to audit the accounts only for the financial year 2019-20 to 2021-22 relating to the 17th Lok Sabha Period.
5. The CA Firm selected/engaged for the purpose of audit for the above period shall in no case exceed three years (one term) at a time. (Audit of three years without break or minimum one year with break is treated as one term).
6. Acceptance of engagement by the CA Firm(s) and fee payable shall be confirmed within one week from the date of issue of engagement order by the District Authority.
7. Audit should be completed as expeditiously as possible, preferably within maximum period of 10 days of engagement of the CA Firm.
8. The sealed Quotation completed in all respect should reach the undersigned by Registered Post/Speed Post only on or before 06th March, 2023 by 03.00 P.M. and shall be opened on the same day at 04.00 PM in presence of the bidders or their authorized representative. The sealed envelope must be superscribed with **“For audit of the MPLADS Account and Utilization Certificates”**.

9. The Chartered Accountant (CA) firms empanelled with the C & A G., India must have a valid GST registration certificate.
10. The Audit Fees must be tax inclusive.
11. The Authority reserve the right to reject/ cancel the application without assigning any reason thereof.


28/2/23
Deputy Director (P&S)
D.P.M.U., Dhenkanal
Date: 28-02-2023

Memo No. 311 /DPMU/Planning

✓ Copy to DIO, NIC Dhenkanal for information and necessary action with request for hoisting this notice in the Dist. NIC Web-Portal for wide publication.

Copy to Notice Board of Collectorate, Dhenkanal / Chief Development Officer-cum-Executive Officer, ZillaParishad/ DPMU, Dhenkanal for wide Circulation / publication.


28/2/23.
Deputy Director (P&S)
D.P.M.U., Dhenkanal
Date: 28-02-2023

Memo No. 312 /DPMU/Planning

Copy to the PA to Collector and District Magistrate, Dhenkanal for kind information of the Collector, Dhenkanal.


28/2/23.
Deputy Director (P&S)
D.P.M.U., Dhenkanal