



ଜିଲ୍ଲା ଯୋଜନା ଓ ପର୍ଯ୍ୟବେକ୍ଷଣ କାର୍ଯ୍ୟାଳୟ, ଢେଙ୍କାନାଳ

DISTRICT PLANNING AND MONITORING UNIT, DHENKANAL

At/Po/Dist: Dhenkanal, PIN-759001, E-Mail: dpmu-dhe.plg@nic.in, Phone: 06762- 295749

Order No. 1089 /DPMU/Planning
(IX-24/2024-MPLADS Audit)

Date: 26/07/2024

Standard Bidding Document **Quotation/Tender Call Notice**

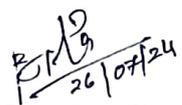
Sealed quotations/tenders are invited from Odisha Based Chartered Accountants (CA) Firms empanelled with C & AG, India having valid GST registration certificate for conducting Audit of MPLADs Books of Accounts maintained in the O/o the Deputy Director (P&S), DPMU, Dhenkanal for the Financial Year 2022-23 to 2023-24 relating to the 17th Lok Sabha Period in respect of Dhenkanal District.

The following are the terms and conditions for applying Odisha based Chartered Accountants (CA) Firms empanelled with C & AG, India for conducting Audit of MPLADs Books of Accounts.

Mandatory Terms & Conditions:

1. The Applicant should be either a Partnership or Proprietorship Firm or a company already empanelled with C & AG, India for conducting audit.
2. The fees/ Payments payable to the Selected CA Firm should be decided by adopting a competitive bidding process by the District Authority.
3. For expeditious completion the audit process, a CA Firm selected in the above process may allowed to audit the MPLADs Books of Accounts for the Financial Year 2022-23 & 2023-24 relating to the 17th Lok Sabha Period only.
4. The CA Firm must have to submit the certificates like: GST Registration, Firm Registration, empanelled with C & AG, India and experience certificate at the time of applying.
5. The Selected CA Firms must have submit their Letter of acceptance (If Selected) within a week from the date of issuance of engagement order by the District Authority.
6. The Physical Audit Work must be performed in the O/o the Deputy Director (P&S), DPMU, Dhenkanal. All Logistic Expenses relating to the Audit must be bear by the CA Firm.
7. The Audit work of MPLADs Books of Accounts for the Financial Year 2022-23 & 2023-24 relating to the 17th Lok Sabha Period should be completed within **10 days** from the date of engagement.
8. The CA Firm must follow the terms & Conditions prescribed in the MPLADS Guidelines - 2023.

9. The Quoted Price (per year of Audit) must inclusive of GST amount. Expect the Quoted price the authority is not responsible for payment of any other expenses bear by CA Firm during the Audit period.
10. After completion of Audit, the Audit Certificates & Utilization Certificate as perscribed by the Ministry of Statistics and Programme Implementation, Govt., of India in MPLADS Guidelines- 2023 must be submitted within 3 days to the Deputy Director (P&S), DPMU, Dhenkanal.
11. The sealed Quotation completed in all respect should reach the undersigned by Registered Post/Speed Post only on or before 3rd August, 2024 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 "Quotation for Audit of MPLADS Accounts".
12. The undersigned reserves the right to cancel the tender / quotation at any time without prior notice.


**Deputy Director (P&S),
D.P.M.U., Dhenkanal**

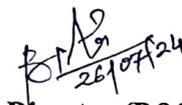
Memo No. 1090 Dt. 26/07/2024

Copy to DIO, NIC Dhenkanal for information and necessary action with request for hosting this notice in the Dist. NIC Website for wide publication

Copy to Notice Board of Collector, Dhenkanal / DRDA Office, Dhenkanal / Sub-Collector Office, Dhenkanal / B.D.O, Dhenkanal / E.O Municipality, Dhenkanal for wide Circulation / publication

Copy to this office Notice Broad for general intimation.

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


**Deputy Director (P&S),
D.P.M.U., Dhenkanal**