

ଜିଲ୍ଲା ଯୋଜନା ଓ ପର୍ଯ୍ୟବେକ୍ଷଣ କାର୍ଯ୍ୟାଳୟ, ଦେଙ୍କାନାଳ

DISTRICT PLANNING AND MONITORING UNIT, DHENKANAL

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

Order No. ୧୦୪ /DPMU/Planning Date: ୦୫/୦୫/୨୦୨୬
(File No - OSWAS-PLAN-0015/2026-MPLADS Audit)

Quotation Call Notice

Sealed quotations are invited from Odisha based Chartered Accountant (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 2024-25 relating to the 18th Lok Sabha Period in respect of Dhenkanal Parliamentary Constituency.

The following are the terms and conditions to apply for conducting Audit of MPLADs Books of Accounts for the Financial Year 2024-25.

Terms & Conditions for the Selection of CA Firms:

- 1. Eligibility:** The applicant (CA Firm) must be a Partnership firm, a Proprietorship firm, or a Company currently empanelled with the C&AG of India for conducting audits. The CA firm must be based in Odisha to ensure administrative convenience and more effective monitoring of the audit process.
- 2. Selection Process:** Audit fees and payments shall be determined by the District Authority through a competitive bidding process.
- 3. Scope of Work:** To ensure expeditious completion, the selected CA firm shall audit the MPLADS Books of Accounts for the Financial Year 2024-25, specifically pertaining to the 18th Lok Sabha period.
- 4. Mandatory Documentation:** Applicants must submit copies of their GST Registration, Firm Registration, PAN Card, valid C&AG empanelment certificate, and relevant experience certificates at the time of application.
- 5. Acceptance Period:** The selected CA firm must submit a Letter of Acceptance within three (3) days of receiving the engagement order from the District Authority.
- 6. Audit Venue & Logistics:** The physical audit must be conducted at the Office of the Deputy Director (P&S), DPMU, Dhenkanal. All logistics and incidental expenses related to the audit shall be borne solely by the CA firm.
- 7. Timeline:** The audit for FY 2024-25 (18th Lok Sabha) must be completed within seven (7) days from the date of engagement.
- 8. Compliance:** The CA firm must strictly adhere to the terms and conditions prescribed in the MPLADS Guidelines 2023.
- 9. Audit Fees:** The quoted price (per year of audit) must be inclusive of GST. Beyond

the quoted price, the Authority shall not be liable for any other expenses incurred by the firm during the audit.

10. **Reporting:** Upon completion, the Audit Certificates and Utilization Certificates as prescribed by the Ministry of Statistics and Programme Implementation (MoSPI), Government of India, must be submitted to the Deputy Director (P&S), DPMU, Dhenkanal, within three (3) days.
11. **Submission Details:** Sealed quotations must reach the undersigned through Registered Post, Speed Post or Courier on or before **13th May 2026**, by **10:00 AM**. Bids will be opened on the same day at 11:00 AM in the presence of bidders or their authorized representatives. The envelope must be superscribed "Quotation for Audit of MPLADS Accounts for FY 2024-25, 18th Lok Sabha, DPMU, Dhenkanal."
12. **Right to Cancel:** The undersigned reserves the right to cancel the tender or quotation process at any time without prior notice.


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

Memo No. 805

Dated 05/05/2026

Copy to

1. DIO, NIC Dhenkanal for information and necessary action with a request for hosting this notice in the District NIC Website for wide publication
2. Notice Board of Collector, Dhenkanal / DRDA Office, Dhenkanal / Sub-Collector Office, Dhenkanal / B.D.O, Dhenkanal / E.O Municipality, Dhenkanal for wide circulation / publication
3. Copy to Notice Board DPMU, Dhenkanal for general intimation.
4. Copy submitted to the Collector and District Magistrate, Dhenkanal for favour of kind information.
5. Copy submitted to the Additional Secretary to Government, P&C Department, Odisha for favour of kind information.
6. Copy submitted to the Deputy Director (MPLADS), Ministry of Statistics and Programme Implementation (MoSPI), Government of India for favour of kind information.
7. Copy to all Members of the Quotation Committee, formed vide this O/o No. 770 dated 30.04.2026 with due approval of the Collector, Dhenkanal; for information and necessary action.


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

