

No.F.4(10-B)/DM/W/MGNREGA/CA AUDIT(2020-21)/2021-22/.....711-22

GOVERNMENT OF TRIPURA
OFFICE OF THE DISTRICT PROGRAMME CO-ORDINATOR
(DISTRICT MAGISTRATE & COLLECTOR)
WEST TRIPURA DISTRICT.

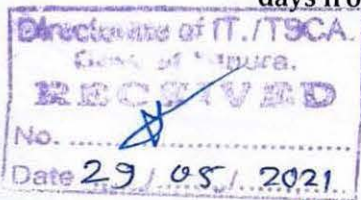
Dated, the 28th/05/2020.

NOTICE INVITING TENDER.

The District Programme Co-Ordinator (District Magistrate & Collector), West Tripura District, Agartala invites Sealed "Quotation" (s) from **CAG empanelled Chartered Accountant / Chartered Accountants Firms of whose Head Office belongs to Tripura State** for conducting of Auditing of **MGNREGS Accounts for District, Block, 172 GPs/VCs, Line Departments of West Tripura District for the financial year 2020-21 (i.e. 1st April 2020 to 31st March, 2021)**. FTO Payment Statement both for Unskilled wages (Ne-FMS), Material and Administrative Component (SEGF-eFMS) under West Tripura District for the FY 2020-21 should be taken into account while conducting audit. Quotation in sealed cover will be received up to **3:00 pm of 07.06.2021 (7th June, 2021)** in the chamber of the **Officer In-Charge, Development Section, Office of the District Magistrate & Collector, West Tripura District** and will be opened on the same day at **3:30 pm** if possible. The quotationer may also send their quotation through Registered Post Address to the undersigned so that it reaches to this office **on or before 3:00 pm on 07.06.2021 (7th June, 2021)**. No quotation after the prescribed date and time will be received/ accepted by this office and this office shall not be liable for any delay in postage.

TERMS AND CONDITIONS:-

1. The Quotationer should invariably mention name of his firm and location in the quotation paper.
2. The Quotationer has to produce the Photostat copy of Registration Certificate issued by ICAI, New Delhi and Quote the ICAI Number in their quotation.
3. Document showing CAG empanelment at present shall be enclosed along with tender.
4. The firm shall submit a certificate stating that it has not been blacklisted by any Government Department / Agency.
5. **The minimum rate is hereby fixed at ₹ 1.50 Lakhs (Rupees One Lakh Fifty Thousand) only (including all taxes).**
6. The rate should be quoted in both figures and words.
7. The quoted rate shall be inclusive of Professional Tax, VAT/ GST and Service Charge etc. as applicable to the Central and State Government.
8. Selected Agency will use its own means of conveyance. No TA/DA will be paid by this office for any kinds of journey including transportation.
9. The Chartered Accountant/ Chartered Accountants Firm shall specifically mention experience of conducting MGNREGA Audit along with evidence/documents. Preference will be given to the experienced CA/CA Firms of conducting MGNREGA Audit.
10. **The total work of auditing of MGNREGA Scheme accounts of the West Tripura District for the FY 2020-21 shall be completed within 10 days of the issuing of appointment order and also report shall be submitted to this office and concerned District/ Blocks / offices within 25.06.2021 (or at least 10 days from date of appointment order whichever is later).**
11. The undersigned reserve the right to reject any/ all quotation including the lowest quotation without assigning any reason as well as without prejudice to the Court of Law and identification/selection of Chartered Accountants/ Chartered Accountants Firm is completely at the discretion of the authority.
12. No rate variation clause will be applicable. Rate/ amount quoted for consolidated or District/ Block/ GP/VC will be fixed final.
13. **The successful bidder shall have to deposit 2.5% of value of work order as security money in favour of Senior Deputy Magistrate (DDO), Office of the District Magistrate & Collector, West Tripura District and sign a formal agreement with the undersigned within 3(three) days from the date of receipt of work order.**



14. **In case of breach of Contract/ Non-compliance by selected firm within the prescribed period after getting the appointment order, penalty up to ₹ 2,500/- (Rupees Two Thousand and Five Hundred) only per day of delay of work per block will be on that firm.**
15. If the last date of receiving quotation is a holiday or becomes paralyzed due to unforeseen reasons, the last date of dropping the quotation will be automatically be extended to next working day.
16. The Quotation box will be opened on the last date of receiving quotation if possible, if is not possible on the same date, next date will be the next working day. The Quotationer may remain present during opening of quotation or send their authorized representative to remain present.
17. The relevant records and registers of MGNREGA Scheme account for the FY 2020-21 should be verified.
18. The Quotationer/ Choice Quotationes that submitted as the least shall be shortlisted provided all other conditions are met and the decision shall also be subject to time constraint of completion of audit **on or before 25th June,2021** . The quotationer will submit the quotation as per following format:

Name of the District	Rate for all works	Date by which work shall be completed.

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28/5/21

(Raval H. Kumar, IAS)
District Programme Co-ordinator
(District Magistrate & Collector)
West Tripura District

Copy to:-

1. The Additional Secretary, Rural Development Department, Govt. of Tripura, Agartala for kind information.
2. The Director, ICAT Department, Agartala for information with request to publish the same in 03(three) local loading newspapers.
3. The Director, DIT, Indranaga, Agartala for information with a request to upload in the State portal.
4. The Sr. Deputy Magistrate (HOO/DDO), office of the District Magistrate & Collector, West Tripura District for information.
5. The Officer-in-Charge, Dev/MGNREGA /Acctts. Section of this office for information.
6. The Sub-Divisional Magistrate, Sadar/Jirania/Mohanpur, West Tripura for information with request to display in the office notice board please.
7. The District Information Officer (DIO), NIC, West Tripura for information with request to upload the same in the District Website "westtripura.nic.in" accordingly.
8. All (POs) BDOs, West Tripura for information with request to display in the office notice board please.
9. The EE, RD Agartala Division, Gurkhabasti, Agartala for information with request to display the same in the office Notice Board.
10. Notice Board of this office.

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20/5/21

District Programme Co-ordinator
(District Magistrate & Collector)
West Tripura District