

STATE LEVEL NODAL AGENCY (IWMP)

Government of Tripura

Department of Agriculture and Farmers Welfare

Malanchanagar, Shyamalibazar, Agartala, West Tripura

(A Society Registration Act, 1860 Registration No-5890)

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Letter No.F.1-A (24) Agri (SLNA)/2010-11/Part-III/18514 Dated: -12/03/2020

EXPRESSION OF INTEREST

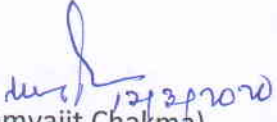
The Chief Executive Officer, State Level Nodal Agency (IWMP), Malanchanagar, Shyamalibazar, Agartala, Tripura (West) invites the Expression of Interest in sealed cover from the C&A.G. approved empanelled Chartered Accountants/Firms in Tripura State for conducting audit of Accounts in respect of implementation of "Watershed Development Component (WDC) of Pradhan Mantri Krishi Sinchayee Yojana (WDC - PMKSY)" under the establishment of State Level Nodal Agency (SLNA), IWMP for the financial year 2019 -20.

Terms & Conditions

1. The audit of accounts shall be made for Project fund under WDC-PMKSY (IWMP) scheme.
2. The Expression of Interest will be received on **18th March, 2020 upto 4.00 p.m.** in the Office of the Chief Executive Officer, State Level Nodal Agency (IWMP) and will be opened on the same day, i.e. on **18th March, 2020**, if possible.
3. The rate should be quoted both **figures and words**.
4. Minimum support cost for Audit Rs.1,00,000/- (Rupees one lakh) only.
5. If the rate quoted by the bidders i.e. firms/ Institutions is found equal, then the past experience/ performance shall be considered on priority basis.
6. The numbers of the Office/Institution shall be audited are CEO Office -1 (one) at State Level, Project Mangers (WCDC) Office – 08 (eight) at District Level, PIA -31 (thirty one) at Sub-Division Level, Micro Watershed -141 (one hundred forty one) in Block Level.
7. The audit of accounts shall be undertaken into the existing Office of State level, District level, PIA level along with Micro Watershed level in the concerned jurisdiction of PIAs.
8. The Audit Firm shall prepare a consolidated statement of accounts taking into consideration of accounts of the State, the audit of accounts of Districts, Sub-Division (PIA) and micro-watershed level for all Projects, i.e. Batch –III,IV,V & VI.
9. The audit of accounts shall be conducted component-wise and Batch-wise and compiled report shall be made as component-wise & Batch-wise.

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10. The audited statement of accounts shall also indicate the interest accrued against the Project year-wise and batch-wise separately.
11. The audited statement of accounts shall be shown as balance sheet indicating income and expenditure, receipt and payment accounts, component-wise expenditure and bank reconciled statement.
12. Proper index shall be given indicating the page Nos. of Project-wise, Batch-wise, etc. in the Index Sheet while submitting the final audited report.
13. Emphasis shall be given on the process to complete the audit of accounts and submit the audited report within 1(one) month on receipt of the Work Order.
14. Audited report shall be submitted in 3(three) copies covering in a segmented form of State level, District level, PIA level and Micro-Watershed level in one volume.
15. Individual audited report of 2(two) copies shall be submitted separately, i.e. State Level, District Level, PIA Level and Micro-Watershed Level.
16. The affiliation validity in respect of C&A.G. approved empanelled Chartered Accountants/Firms in Tripura State should be ensured and a copy of the same may be attached along with the tender documents.
17. Component wise physical and financial achievement for each Micro Watershed may be reported by the Audit firm as per format to be supplied by SLNA.
18. The authority reserves the right to reject the expression of interest at any time without showing any reason.
19. In case of any objection or litigation arises will be settled / mitigated within the jurisdiction of Agartala, Tripura only.


(Namyajit Chakma)
Chief Executive Officer
State Level Nodal Agency (IWMP)
Department of Agriculture