

कार्यालय जिला पंचायत उत्तर बस्तर कांकेर (छत्तीसगढ़)

ज्ञापन

क्रमांक 11531/ लेखा/ जि.पं./ 2018-19
प्रति,

कांकेर दिनांक 18/06/2018

जिला सूचना एवं विज्ञान केन्द्र अधिकारी,
जिला उत्तर बस्तर कांकेर

विषय :- संशोधन प्रकाशन बाबत ।
सन्दर्भ :- कार्यालयीन पत्र क्रमांक 4198/लेखा/जि.पं./2018-19 कांकेर, दिनांक 11.06.2018

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उपरोक्त सन्दर्भित पत्र के परिपालन में जिला पंचायत कांकेर में पंचायत एवं ग्रामीण विकास विभाग से संचालित विभिन्न योजनाओं का सी.ए. ऑडिट हेतु निविदा प्रकाशन किया गया था उक्त निविदा के नियम एवं शर्तों में आंशिक संशोधन कर वेबसाईट www.kanker.gov.in में अपलोड करने हेतु पत्र आपकी ओर सादर प्रेषित ।

संलग्न :- उपरोक्तानुसार

18.6.18
मुख्य कार्यपालन अधिकारी,
जिला पंचायत कांकेर
जिला उत्तर बस्तर कांकेर

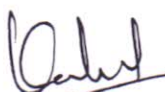
CORRIGENDUM

This is with reference to the expression of interest invited from Chartered Accountant Firms to undertake Statutory Audit of FY 2017-2018 of various schemes implemented by Zila Panchayat, Kanker.

1. The tables for Eligibility Criteria and Technical Evaluation are substituted as under:

| Sr. | Particulars of Weightage | Minimum Criteria # | Sub-Weightage | Following Supporting Documents to be enclosed |
|-----|--|---|--|--|
| 1 | The CA Firms must be empanelled with CAG India for the financial year 2015-16, 2016-17 and 2017-2018. Number of Years of Existence of Firm with head office in Chhattisgarh as on applied date (to be downloaded from ICAI web-site), without which the application of the CA Firm would not be considered.(Full Mark – 10) | -- Minimum 5 years of Firm existence | -- Up to 5 years = 5 marks For each year above 5 years = 1 marks | CAG empanelment Letter Certificate of Constitution issued by ICAI. |
| 2 | Average Annual Turnover of the CA Firm in the last 3 financial years.(2014-15, 2015-16 & 2016-17)(Full Mark – 10) | Minimum Rs.20 Lakh (Rs. Twenty Lakhs) | Up to Rs. 20 Lakhs = 4 marks For every 10 lakhs above 20 Lakhs = 1 marks | Income Tax Return and P&L account, Balance sheet, Certificate issued by CA |
| 3 | Number of partners – at least full time associated with the firm (Full Marks – 20) | 2 | Above 4 Partners = 20 4 Partners = 16 3 Partners = 14 2 Partners = 12 | Certificate of Constitution issued by ICAI. |
| 4 | Minimum no. of Audit assignments of Statutory Audit of Government Departments/Schemes in last 5 years. (Annex-D) (Full Marks – 30) | Minimum 5 Assignments | For first 5 assignments = 5 marks For each additional assignment = 1 mark | Appointment letters / Work Orders. |
| 5 | Experience in Audit of Gram Panchayat/Janpad Panchayat/Zila Panchayat Audit in Chhattisgarh State. | Minimum 3 Assignments | For first 3 assignments = 3 marks For each additional assignment = 1 mark | Appointment letters / Work Orders. |
| 6 | Staff Details | Minimum 10 such staff. | 1. Qualified CA (Excluding Partners) = 5 marks each 2. CA Intern=2 marks each 3. Post Graduate=1 marks each 4. Graduate=0.5 mark each | Staff list and mark sheets to be attached for maximum. |

2. An EMD Of Rs:- 50000.00 in the form of FDR in favour of CEO, Zila Panchayat Kanker is required and is to be put in main envelope alongwith Tender fees.


Account Officer
 Zila Panchayat
 Uttar Bastar, Kanker (C.G.)


Chief Executive Officer
 Zila Panchayat
 Uttar Bastar Kanker (C.G.)