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GOVERNMENT OF TRIPURA  
OFFICE OF THE DISTRICT MAGISTRATE & COLLECTOR  
KHOWAI DISTRICT, TRIPURA

F.IV (79)/DM/KH/MGNREGA/2014-15/511-23

Dated- 27 May 2020

**NOTICE INVITING QUOTATION**

The District Magistrate & Collector, (CEO, DRDA), Khowai District invites sealed "quotation"(s) from the CAG empanelled Chartered Accountant/Chartered Accountants Firm(s) for conducting of audit of MGNREGA Scheme Accounts for the F.Y 2019-20(i.e. from 01.04.2019 to 31.03.2020). FTO Payment Statement both for unskilled wages (NEFMS), Material and admin component (SEGF-EFMS) under Khowai District for the financial year 2019-20 should be taken into account while conducting audit. Quotation in sealed cover will be received up to 3:00 pm of 3<sup>rd</sup> June 2020 in the office room of the Senior Deputy Magistrate, Khowai District, Tripura 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 PM on 3<sup>rd</sup> June 2020. 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.

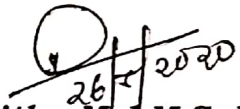
**TERMS & CONDITION**

- I. The Quotationer should invariably be mention name of his firm & location in the quotation paper.
- II. The Quotationer has to produce the Photostat copy of the Registration Certificate issued by ICAI, New Delhi, & Quote the ICAI number in their quotation.
- III. The minimum rate is hereby fixed at Rs.126100/- (Rupees, one lakh twenty six thousand and one hundred) only.
- IV. The rate should be quoted in both figures and words.
- V. The quoted rate shall be inclusive of Professional Tax, VAT/GST, and Service Charge etc. as applicable to the state and central Govt.
- VI. 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.
- VII. The total work of auditing of MGNREGA Scheme accounts of for the Khowai District for the F.Y 2019-20 shall be completed within 20 days of issuing of appointment order and also report shall be submitted to this office and concerned District/ Blocks/offices within 26.06.2020 (or at least 20 days from date of appointment order whichever is later).

**Cont./P/2**

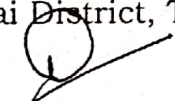
- VIII. The undersigned reserves the right to reject any / all quotation including the lowest quotation without assigning any reasons as well as without prejudice to the Court of Law.
- IX. No rate variation clause will be applicable. Rate / amount quoted for consolidated or District/ Block/VC will be fixed and final.
- X. In case of breach of Contract/ non-compliance by the selected firm within the prescribed period after getting the appointment order, penalty up to Rs. 2500/- (Rupees two thousand five hundred only) per day of delay of work per block will be on that firm.
- XI. 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 automatically be extended to next working day.
- XII. The Quotation box will be opened on the last date of receiving quotation if possible. if it 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.
- XIII. The relevant records and registers of MGNREGA Scheme account for the FY 2019-20 should be verified.
- XIV. The Quotationer / Choice of Quotationer 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 26<sup>th</sup> June, 2020. The Quotationer will submit the quotation as per following format :

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

  
 (Smitha Mpt M.S, IAS)  
 District Magistrate and Collector  
 Khowai District, Tripura

**Copy to:-**

1. The Addl. Secretary, RD Department, Capital Complex, Agartala for kind information.
2. The Director, ICAT, Agartala for information with request to publish the same in 3 (three) local leading news papers.
3. The ADM & Collector (PD DRDA), Khowai District for information.
4. The BDOs, Khowai/ Kalyanpur/ Mungiakami/ Padmabil/ Teliamura/ Tulashikar RD Block for information.
5. The Director, DIT, Indranagar, Agartala for information with a request to upload in the state portal.
6. The DIO, NIC-Khowai for information with a request to publish it in the District website "[www.khowai.nic.in](http://www.khowai.nic.in)" accordingly.
7. Notice Board, D.M's office, Khowai/ All BDO offices under Khowai District, Tripura.

  
 District Magistrate and Collector  
 Khowai District, Tripura