

28/6/19

**Government of West
Office of the District Magistrate, Purulia
(P & RD Section)**

Memo No. 777 /GP,

Dated 27/06/2019

//Notice Inviting Tender for NSAP Audit (2nd Call)//

After cancellation of previous Notice vide this office Memo No. 627/GP, dated 03/06/2019 fresh Tender Papers are invited in Sealed Envelope from bonafide Audit Firms having Digital Signature Certificate (DSC) for Audit of Account of NSAP (IGNOAPS/IGNWPS/IGNDPS & NFBS) Cell, Purulia for the year 2018-19 as mentioned below.

1. **Audit of Account of NSAP Fund for the year, 2018-19 of the District Head Quarter along with the 20 Nos. Block (is to be conducted Block-wise) under this District.**
2. The rate including all tax will be Rs.200/- (Rupees two hundred) only per crore (approx.).
3. The tentative fund to be audited under NSAP (2018-19) is approximately Rs.20,00,00,000/- (Rupees twenty crore) only.
4. Photocopies of certificate of Institute of Chartered Accountants of India & PAN Card.
5. Audit report is to be uploaded in website by CA Firm, if requested.
6. Audit must be completed **within 7 (seven) days** of receipt of the work order.
7. Sealed tender papers along with documentary evidences in support of above details must reach this office on or before **9th July, 2019 up to 2-00 PM**. It should be addressed to the District Panchayat & Rural Development Officer, Purulia, 1st Floor Treasury Building, Collectorate Compound, Purulia. Sealed Tender Paper is only to be dropped in the Tender Box to be kept in the office of the District Panchayat & Rural Development Officer, Purulia for that purpose. Any other forms of submission (like through post office, submission at receive section in hard copy etc.) are not allowed and shall be deemed to be rejected by this office.
8. **Tender Paper will be opened at 3-00 PM on 10th July, 2019.**
9. Tender paper which will not fulfill any of the above conditions or incomplete in any respect are liable to rejection.
10. Bill may be submitted only after submission of 4(four) set of Audit Report, softcopy in CD & online update at NSAP website by CA Firm and payment will be made thereafter.
11. The undersigned will reserve the right for accepting or rejecting any paper or all without assigning any reason whatsoever.
12. Audit Firm have to submit standard Auditing Format in Various Annexure (separate formats) as per guideline of the State Level Auditor of State P & RD Department, Govt. of West Bengal.
13. The Auditor should have to make interaction with State P & RD, Kolkata before commencement of Audit, before completion of Audit and after finalizing of Audit Report.
14. Audit Firm having credential for conducting Audit at Offices under Government of West Bengal will only be eligible.


**District Panchayat & Rural Dev. Officer
Purulia**

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Memo No. 777/1(7)/GP,

Dated 27/06 /2019.

Copy forwarded for information and with a request to cause making publicity:-

1. The Sub-Divisional Officer (All), Purulia
2. The Nazareth Deputy Collector, Purulia
- ✓ 3. The DIO, NIC, Purulia for upload in official website of Purulia District.
4. CA to the District Magistrate, Purulia
5. CA to the Addl. Executive Officer, PZP, Purulia
6. CA to the Addl. District Magistrate (Dev), Purulia.
7. Office Notice Board.


District Panchayat & Rural Dev. Officer
Purulia