

**UTTAR DINAJPUR ZILLA PARISHAD
DISTRICT WATER & SANITATION CELL
KARNAJORA, RAIGANJ**

Memo No : 1189 /UDZP/NBA/III/Audit/2014/002

Dated : 19 /06/2020

NOTICE INVITING QUOTATION

Sealed quotations are invited from bona fide Registered (CAG empanelled) Audit Firms having past experience of conducting audit of similar nature for audit of SBM(G)/MNB programme Fund of Uttar Dinajpur Zilla Parishad for the F.Y. 2019-20. The rate will be including all taxes, transportation charges and other charges (if any) etc. The items of audit will be noted as follows:

Financial Year of audit	No of district	No. of Panchayat Samity	Name of Zilla Parishad	Quoted rate for the F.Y. 2019-20	Total charges for the audit of SBM(G) fund, EBR fund, Performance Based Incentive Grant(DLI) and ICDS Toilet Grant including all taxes & other expenses.
2019-20	1	9	Uttar Dinajpur Zilla Parishad		

Intending Farms will have to apply in their letter head mentioning NIQ No. & Date, rate with self attested copy of valid IT/GST Certificate/PAN No./Aadhar No. in sealed cover and submitted to the Additional Executive Officer, Uttar Dinajpur Zilla Parishad **on or before 29/06/2020 upto 03.00 p.m.** Thereafter it will be **opened by the authority of this Zilla Parishad on the same day at 03.30 p.m.** The Farms may remain present at the time of opening the quotations.

Completed application form along with **other documents** viz. affiliation as Chartered Accountancy Firm with CAG empanelment number in the shape of self attested copy.

The authority reserves the right to accept or reject any or all the quotation and is not bound to accept the lowest rate without assigning any reasons thereof.

The audit will be completed and audit report also be prepared within 22/07/2020 as per the format issued by the Government of India which is available in the office of the undersigned.

Successful agency will have to take up the task of audit work as per work order condition as and when work order will be issued.

In case same rate is offered by two or more firms, selection of the quotation will be made by lot.

Additional District Magistrate &
Additional Executive Officer,
Uttar Dinajpur Zilla Parishad.

Memo No : 1639 /1(7)/ UDZP/NBA/III/Audit/2014/002

Dated : 19 /06/2020

Copy forwarded for information and kind display in the notice board & wide circulation:

1. The Secretary, Uttar Dinajpur Zilla Parishad.
2. The FC&CAO, Uttar Dinajpur Zilla Parishad.
3. The DICO, Uttar Dinajpur.
4. The DIA, Uttar Dinajpur Zilla Parishad.
5. The District Coordinator, District Sanitation Cell, Uttar Dinajpur Zilla Parishad.
6. Notice Board, Uttar Dinajpur Zilla Parishad.
7. Office Copy.

Additional District Magistrate &
Additional Executive Officer,
Uttar Dinajpur Zilla Parishad.