

DISTRICT PLANNING & MONITORING UNIT : BALASORE  
(Planning Wing)

e-mail - districtplanningbalasore@gmail.com

Quotation No. 1522/Dt. 5-11-19. /

Sealed quotations are invited from intending/interested C & AG (latest empanelled) Chartered Accountant firms of Balasore district for Audit of Accounts on MPLAD Scheme for the year 2017-18 in respect of DPMU (Planning Wing), Balasore as per terms and conditions appended. The name of CA Firm should be in the latest empanelled list of the C&AG, India, New Delhi. The quotation shall reach the office of the District Planning & Monitoring Unit (Planning Wing), Balasore <sup>by hand or</sup> through Speed Post / Registered Post only on or before **15<sup>th</sup> November, 2019 upto 4.00 PM** and it will be opened on the same day at 4.30 PM in the presence of the quotationers or their authorized representatives and committee members in the office Chamber of the DPMU. The cover page of the Quotation envelope should be superscribed in capital letters "AUDIT OF MPLADS ACCOUNTS" Further, for any queries, the intending firms may clarify the same from the office of District Planning & Monitoring Unit (Planning Wing), Balasore on any working day between 11.00 AM to 5.00 PM except Govt. holidays. In-complete quotations shall not be entertained and liable for rejection. The interested party can download the quotation form and the copy of terms and conditions available in the district website [www.baleswar.nic.in](http://www.baleswar.nic.in).

Scheme	Financial Year	Entitlement	Sanctioned Cost	No. of Executing Agencies
MPLADS (Lok Sabha) Balasore	2017-18	500.00 lakh	495.00 lakh	11

The undersigned reserves the right to reject any or all quotations without assigning any reason thereof.

COLLECTOR, BALASORE

### Quotation

1. Name of the C.A. firm -
2. Address -
3. Registration No. -
4. Sl. No. in the C&AG latest Empanelled list  
(*Copy should be enclosed*) -
5. Telephone No. / Contact No. -
6. E-mail address -
7. Remuneration / Fee (*in Rs.*) quoted  
for audit of MPLADS for the year 2017-18  
in respect of MP (16<sup>th</sup>. Lok Sabha), Balasore. -
8. Time period for completion and  
Submission of Audit Report / Certificate  
(*Maximum 10 days from the date of Engagement*) -

Authorized signatory  
Designation and seal of the firm

### TERMS AND CONDITIONS

1. The name of CA Firm must find place in the **latest empanelled** list of C&AG, India. The copy of latest empanelled CA firms of CAG showing the firm name should be submitted at the time of submission of quotation.
  2. Fee / remuneration payable to CA firm shall be met out of Administrative expenses under MPLADS by the District Authority through NEFT / RTGS.
  3. Lowest price quoted in the bidding process will be accepted as per the following :-
    - a) Acceptance of engagement of CA firm and the fee payable shall be confirmed within one week from the date of issue of engagement order by the District Authority.
    - b) Audit should be completed preferably within maximum period of 10 (ten) days of engagement of CA firm.
    - c) Audit will be taken up by the selected lowest quoted CA firm for 01 (one) MP i.e., MP, Lok Sabha, Balasore for the year 2017-18.
    - d) The information used for the audit purpose should be confidential and not to be published / handed over to any person / institution by the CA firm.
  4. Any legal dispute is within the jurisdiction of Balasore district only
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