

# No. F. 40(1)-RD/SPMRM/Audit/2020-21/ 8811

Government of Tripura Rural Development Department



OSINIT

Dated 17.04.2021

Request for Proposal to undertake preparation of accounts of the State Nodal Agency (SNA) account of SPMRM.

On behalf of the Government of Tripura, the undersigned invites sealed financial bids from interested reputed CAG empanelled Chartered Accountant firms with office in Tripura for preparation of Accounts of State Nodal Agency (SNA) account of SPMRM maintained at State level for FY 2019-20 and 2020-21. The financial bids should be submitted to the office of the undersigned by 3.00 PM of 30.04.2021 (working days and working time). Details of the notice regarding scope of audit can be downloaded from R.D. Department website at **rural.tripura.gov.in**.

(Dr. Mahatme Sandeep Namdeo, IAS)
Addl. Secretary to the Govt. of Tripura
Rural Development Department.

#### Copy to the:-

- 1. PS to the Secretary, R.D. Deptt. Govt. of Tripura
- 2. Director, ICA Deptt. Government Tripura, along with 10 (ten) copies of the notice with request to publish the notice in local leading news papers (single insertion) as per rule.

A5(90)





# No. F. 40(1)-RD/SPMRM/Audit/2020-21/ 8812

Government of Tripura Rural Development Department





Dated 17.04.2021

Request for Proposal to undertake Audit of accounts of the State Nodal Agency (SNA) account of SPMRM.

On behalf of the Government of Tripura, the undersigned invites sealed financial bids from interested reputed CAG empanelled Chartered Accountant firms with office in Tripura to undertake Audit of accounts of State Nodal Agency (SNA) account of SPMRM maintained at State level for FY 2019-20 and 2020-21. The financial bids should be submitted to the office of the undersigned by 3.00 PM of 30.04.2021 (working days and working time). Details of the notice regarding scope of audit can be downloaded from R.D. Department website at **rural.tripura.gov.in**.

(Dr. Mahatme Sandeep Namdeo, IAS)
Addl. Secretary to the Govt. of Tripura
Rural Development Department.

#### Copy to the:-

- 1. PS to the Secretary, R.D. Deptt. Govt. of Tripura
- 2. Director, ICA Deptt. Government Tripura, along with 10 (ten) copies of the notice with request to publish the notice in local leading news papers (single insertion) as per rule.

A5/20)

8

### Government of Tripura Rural Development Department

#F.15 (5)-RD/PMAY-G/Audit/2018-19/ Part/ 7543

the 22/10/2020

To

Ekta Agarwal & Associates, Agartala, West Tripura.

S.A. Majumder & Associates Thakura Palli Road, Krishnanagar, Agartala, West Tripura

Koushik Debnath & Associate Old Municipality Road, Near Nath Bhandar Agartala, West Tripura.

Sanat & Associates, 43 H.G.B Road, Post Office Chowmuhani, Agartala, West Tripura T.K. Saha & Co Sukuntala Road, Agartala, West Tripura

Sanju Chakraborty & CO, Agartala

S Basu Thakur & Co, Agartala.

A K Paul & Associates, Agartala Ratan Kumar Das & CO Ramnagar, Agartala, Ratan Kumar Das & CO, Ramnagar, Agartala

Subject: - Request for proposal to undertake the "Preparation of Accounts of Tripura State Rural Housing Fund (TSRHF) maintained at State Level for the F. Y- 2019-20".

Sir,

It is to inform you that the Rural Development Department, Govt. of Tripura is going to conduct preparation of Accounts of Tripura State Rural Housing Fund (TSRHF) maintained at State Level for the F. Y- 2019-20.

Therefore, this is to request you to kindly quote the rate in details for preparation of Accounts of Tripura State Rural Housing Fund (TSRHF) maintained at State Level for the F. Y- 2019-20 after compiling district audit reports both for scheme and admin as per guideline of the Ministry of Rural Development, Govt. of India and submit same to this office by 3.00 pm of 12<sup>th</sup> November, 2020.

Minimum fees of Rs. 10,000/-(Rupees ten thousand) only excluding GST for the preparation of accounts.

Yours faithfully

(Vikas Singh, IAS)
Additional Secretary
to the Government of Tripura

Copy to:-

1. P.S to the Secretary (RD), GoT for kind information of Secretary

# Government of Tripura Rural Development Department

#F.15 (5)-RD/PMAY-G/Audit/2018-19/ / 754 5

the 22/10/2020

To

Ekta Agarwal & Associates, Agartala, West Tripura.

S.A. Majumder & Associates Thakura Palli Road, Krishnanagar, Agartala, West Tripura

Koushik Debnath & Associate Old Municipality Road, Near Nath Bhandar Agartala, West Tripura.

Sanat & Associates, 43 H.G.B Road, Post Office Chowmuhan, Agartala

T.K. Saha & Co Sukuntala Road, Agartala, West Tripura Sanju Chakraborty & CO, Agartala S Basu Thakur & Co, Agartala.

AK Paul & Associates, Agartala,

Ratan Kumar Das & CO, Ramnagar, Agartala

Subject: - Request for proposal to undertake the audit of State account for the F.Y 2019-20.

It is to inform you that the Rural Development Department, Govt. of Tripura is going to conduct audit of the Tripura State Rural Housing Funds (TSRHF) maintained at State Level as per guideline of the Ministry of Rural Development for the year 2019-20. Details scope of audit is given below:-

Therefore, this is to request you to kindly quote the rate in details for the audit of State account for the F.Y 2019-20 as per guideline of the Ministry of Rural Development, Govt. of India and submit same to this office by 3.00 pm of 12<sup>th</sup> November, 2020.

Minimum fees is Rs. 10,000/-(Rupees ten thousand) only excluding GST for the conduct of the audit.

Yours faithfully

(Vikas Singh, IAS)
Additional Secretary

to the Governmenrt of Tripura

Copy to:-

1. P.S to the Secretary (RD), GoT for kind information of Secretary



\*\*\*\*

Civil Secretariat, Agartala Dated: the 18<sup>11</sup>May, 2020.

To

A K Pal & Associates Banerjee Para, Krishnanagar, Agartala, Tripura

Subject: - Proposal to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020.

Sir,

This is to inform that the Rural Development Department, Govt. of Tripura is going to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period of 2019-20 i.e. 1st April, 2019 to 31st March, 2020 as per guidelines of the Ministry of Rural Development, Govt. of India.

In this regard, an advertisement has published in the local dailies in which it was requested to all Tripura based Chartered Accountant firms empanelled with the O/o C & AG India to submit financial bids (copy enclosed). Minimum fee for preparation of Accounts will be Rs.50,000.00 (Rupees fifty thousand only) including GST.

Therefore, this is to request you to kindly submit financial bids upto 3:00 pm of 15th June, 2020 (working days and time only).

Yours faithfully,

(Vikas Singh)

Additional Secretary to the Government of Tripura

Copy to:-



\*\*\*\*

Civil Secretariat, Agartala Dated: the 18 May, 2020.

To -

Sanat & Associates
43, H.G.B Road
Post Office Chowmuhani, near Tripura Info.Com,
Agartala, Tripura

Subject: - Proposal to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020.

Sir,

This is to inform that the Rural Development Department, Govt. of Tripura is going to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period of 2019-20 i.e. 1st April, 2019 to 31st March, 2020 as per guidelines of the Ministry of Rural Development, Govt. of India.

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Additional Secretary to the Government of Tripura

Copy to:-





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Civil Secretariat, Agartala Dated: the 18<sup>11</sup>May, 2020.

To

Koushik Debnath & Associates Old Municipality Road Near Nath Bhandar Agartala, Tripura

Subject: - Proposal to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020.

Sir,

This is to inform that the Rural Development Department, Govt. of Tripura is going to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period of 2019-20 i.e. 1st April, 2019 to 31st March, 2020 as per guidelines of the Ministry of Rural Development, Govt. of India.

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Yours faithfully,

(Vikas Singh)

Additional Secretary to the Government of Tripura

Copy to:-





\*\*\*\*

Civil Secretariat, Agartala Dated: the 18 May, 2020.

To

S A Majumdar & Associates Thakur Palli Road Krishnanagar Post Box No 34,

Agartala, Tripura

Subject: - Proposal to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020.

Sir,

This is to inform that the Rural Development Department, Govt. of Tripura is going to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period of 2019-20 i.e. 1st April, 2019 to 31st March, 2020 as per guidelines of the Ministry of Rural Development, Govt. of India.

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(Vikas Singh)

Additional Secretary to the Government of Tripura

Copy to:-





\*\*\*\*

Civil Secretariat, Agartala Dated: the 18<sup>11</sup>May, 2020.

To -

S Basu Thakur & Co 3/1 Madhyapara, Agartala- 799001

Subject: - Proposal to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020.

Sir,

This is to inform that the Rural Development Department, Govt. of Tripura is going to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period of 2019-20 i.e. 1st April, 2019 to 31st March, 2020 as per guidelines of the Ministry of Rural Development, Govt. of India.

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Yours faithfully,

(Vikas Singh)

Additional Secretary to the Government of Tripura

Copy to:-





\*\*\*\*

Civil Secretariat, Agartala Dated: the 18<sup>11</sup>May, 2020.

To

Ekta Agarwal & Associates Nandan, VIP Road Near TGB New Capital Complex Branch, Gorkhabasti, Agartala, Tripura

Subject: - Proposal to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020.

# Sir/ Madam,

This is to inform that the Rural Development Department, Govt. of Tripura is going to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period of 2019-20 i.e. 1st April, 2019 to 31st March, 2020 as per guidelines of the Ministry of Rural Development, Govt. of India.

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Yours faithfully,

(Vikas Singh)

Additional Secretary to the Government of Tripura

Copy to:-



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Civil Secretariat, Agartala Dated: the 18<sup>11</sup>May, 2020.

To

T K Saha & Co Sakuntala Road Agartala, Tripura

Subject: - Proposal to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020.

Sir,

This is to inform that the Rural Development Department, Govt. of Tripura is going to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period of 2019-20 i.e. 1st April, 2019 to 31st March, 2020 as per guidelines of the Ministry of Rural Development, Govt. of India.

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Yours faithfully,

(Vikas Singh)

Additional Secretary to the Government of Tripura

Copy to:-



\*\*\*\*

Civil Secretariat, Agartala Dated: the 18 May, 2020.

To Sanju Chakraborty & Co 1st Floor Opp ICICI Bank Milan Chakra Badharghat, Agartala Tripura

Subject: - Proposal to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020.

Sir,

This is to inform that the Rural Development Department, Govt. of Tripura is going to undertake preparation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period of 2019-20 i.e. 1st April, 2019 to 31st March, 2020 as per guidelines of the Ministry of Rural Development, Govt. of India.

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In this regard, an advertisement has published in the local dailies in which it was requested to all Tripura based Chartered Accountant firms empanelled with the O/o C & AG India to submit financial bids (copy enclosed). Minimum fee to conduct audit of Accounts of MGNREGA will be Rs.50,000.00 (Rupees fifty thousand only) including GST.

Therefore, this is to request you to kindly submit financial bids upto 3:00 pm of 15th June, 2020 (working days and time only).

Yours faithfully,

Additional Secretary to the Government of Tripura

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Civil Secretariat, Agartala Dated: the \shim\text{May}, 2020.

Te

Ekta Agarwal & Associates Nandan, VIP Road Near TGB New Capital Complex Branch, Gorkhabasti, Agartala, Tripura

Subject: - Proposal to undertake audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020.

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Civil Secretariat, Agartala Dated: the \g\text{May}, 2020.

To

Sanju Chakraborty & Co 1st Floor Opp ICICI Bank Milan Chakra Badharghat, Agartala Tripura

**Subject:** - Proposal to undertake audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020.

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This is to inform that the Rural Development Department, Govt. of Tripura is going to undertake audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020 as per guidelines of the Ministry of Rural Development, Govt. of India.

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Additional Secretary to the Government of Tripura

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Civil Secretariat, Agartala Dated: the \shape May, 2020.

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S Basu Thakur & Co 3/1 Madhyapara, Agartala- 799001

Subject: - Proposal to undertake audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020.

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This is to inform that the Rural Development Department, Govt. of Tripura is going to undertake audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020 as per guidelines of the Ministry of Rural Development, Govt. of India.

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Yours faithfully,

(Vikas Singh)

Additional Secretary to the Government of Tripura

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Civil Secretariat, Agartala Dated: the \shap, 2020.

Te

S A Majumdar & Associates Thakur Palli Road Krishnanagar Post Box No 34, Agartala, Tripura

Subject: - Proposal to undertake audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020.

Sir,

This is to inform that the Rural Development Department, Govt. of Tripura is going to undertake audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020 as per guidelines of the Ministry of Rural Development, Govt. of India.

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Therefore, this is to request you to kindly submit financial bids upto 3:00 pm of 15th June. 2020 (working days and time only).

Yours faithfully,

Additional Secretary to the Government of Tripura

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Koushik Debnath & Associates Old Municipality Road Near Nath Bhandar Agartala, Tripura

Subject: - Proposal to undertake audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020.

Sir,

This is to inform that the Rural Development Department, Govt. of Tripura is going to undertake audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020 as per guidelines of the Ministry of Rural Development, Govt. of India.

In this regard, an advertisement has published in the local dailies in which it was requested to all Tripura based Chartered Accountant firms empanelled with the O/o C & AG India to submit financial bids (copy enclosed). Minimum fee to conduct audit of Accounts of MGNREGA will be Rs.50,000.00 (Rupees fifty thousand only) including GST.

Therefore, this is to request you to kindly submit financial bids upto 3:00 pm of 15th June, 2020 (working days and time only).

Yours faithfully,

Vikas Singh)

Additional Secretary to the Government of Tripura

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Civil Secretariat, Agartala Dated: the \shim May, 2020.

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A K Pal & Associates Banerjee Para, Krishnanagar, Agartala, Tripura

Subject: - Proposal to undertake audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020.

Sir,

This is to inform that the Rural Development Department, Govt. of Tripura is going to undertake audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020 as per guidelines of the Ministry of Rural Development, Govt. of India.

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Yours faithfully,

Additional Secretary to the Government of Tripura

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Civil Secretariat, Agartala Dated: the \g\max\May, 2020.

To

Sanat & Associates
43, H.G.B Road
Post Office Chowmuhani, near Tripura Info.Com,
Agartala, Tripura

Subject: - Proposal to undertake audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) maintained at State Level in Tripura for the Period 2019-20 i.e. 1st April, 2019 to 31st March, 2020.

Sir,

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Therefore, this is to request you to kindly submit financial bids upto 3:00 pm of 15th June, 2020 (working days and time only).

Yours faithfully,

(Vikas Singh)

Additional Secretary to the Government of Tripura

Copy to:-





\*\*\*\*

Civil Secretariat, Agartala Dated: the  $\varsigma^{th}$ June, 2021.

JWY

To

A K PAL & Associates, Near Sarada & Roy Medical Hall, 40 A.K. Road, R.M.S. Chowmuhani, Agartala

Subject: - Proposal to undertake (i) preparation/ Compilation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura and (ii) Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura for the Period 2020-21 i.e. 1st April, 2020 to 31st March, 2021.

Sir,

This is to inform that the Rural Development Department, Govt. of Tripura is going to undertake the following works as per guidelines of the Ministry of Rural Development, Govt. of India:

(i) Preparation/ Compilation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) at State Level in Tripura for the Period 2020-21 i.e. 1<sup>st</sup> April, 2020 to 31<sup>st</sup> March, 2021 as per guidelines of the Ministry of Rural Development, Govt. of India and

(ii) Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) at State Level in Tripura for the Period 2020-21 i.e. 1st April, 2020 to 31st March, 2021 as per guidelines of the Ministry of Rural Development, Govt. of India.

Therefore, this is to request you to kindly submit financial bids upto 3:00 pm of 12<sup>th</sup> July, 2021 (working days and time only). The terms and condition are as follows:

1] Proposals must be submitted in two separate sealed envelopes (with respective marking in bold letters). The first envelope marked "Proposal for Preparation/ Compilation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) at State Level in Tripura for the Period 2020-21" and the second envelope marked "Proposal for conduct Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) at State Level in Tripura for the Period 2020-21". The proposals must be addressed to the Tendering Authority and sent to the office of the tendering authority within upto 3:00 pm of 12<sup>th</sup> July, 2021 (working days and time only). Minimum fee for both the works will be Rs.15,000.00 (Rupees fifteen thousand only) including GST.

2] It is clarified that any Chartered Accountant/ Chartered Accountants firm become first lowest bidder for both the works, only one work as per firm's choice will be awarded to the firm and other work will be offered to second bidder with lowest rate quoted by the first lowest bidder. If second lowest bidder declined to accept rate 3<sup>rd</sup> lowest bidder will be requested and so on.

(Dr. T.K. Debnath, IAS)

Additional Secretary to the Government of Tripura

Copy to:-





\*\*\*\*

Civil Secretariat, Agartala Dated: the  $\varsigma^{th}$ June, 2021.

JWy

To
Ekta Agarwal & Associates
Nandan, VIP Road,
Near TGB New Capital Complex Branch
Gorkhabasti, Agartala

Subject: - Proposal to undertake (i) preparation/ Compilation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura and (ii) Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura for the Period 2020-21 i.e. 1st April, 2020 to 31st March, 2021.

Madam/Sir,

This is to inform that the Rural Development Department, Govt. of Tripura is going to undertake the following works as per guidelines of the Ministry of Rural Development, Govt. of India:

- (i) Preparation/ Compilation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) at State Level in Tripura for the Period 2020-21 i.e. 1<sup>st</sup> April, 2020 to 31<sup>st</sup> March, 2021 as per guidelines of the Ministry of Rural Development, Govt. of India and
- (ii) Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) at State Level in Tripura for the Period 2020-21 i.e. 1st April, 2020 to 31st March, 2021 as per guidelines of the Ministry of Rural Development, Govt. of India.

Therefore, this is to request you to kindly submit financial bids upto 3:00 pm of 12<sup>th</sup> July, 2021 (working days and time only). The terms and condition are as follows:

- 1] Proposals must be submitted in two separate sealed envelopes (with respective marking in bold letters). The first envelope marked "Proposal for Preparation/ Compilation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) at State Level in Tripura for the Period 2020-21" and the second envelope marked "Proposal for conduct Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) at State Level in Tripura for the Period 2020-21". The proposals must be addressed to the Tendering Authority and sent to the office of the tendering authority within upto 3:00 pm of 12<sup>th</sup> July, 2021 (working days and time only). Minimum fee for both the works will be Rs.15,000.00 (Rupees fifteen thousand only) including GST.
- 2] It is clarified that any Chartered Accountant/ Chartered Accountants firm become first lowest bidder for both the works, only one work as per firm's choice will be awarded to the firm and other work will be offered to second bidder with lowest rate quoted by the first lowest bidder. If second lowest bidder declined to accept rate 3<sup>rd</sup> lowest bidder will be requested and so on.

(Dr. T.K. Debnath, IAS)

Additional Secretary to the Government of Tripura

Copy to:-





\*\*\*\*

Civil Secretariat, Agartala Dated: the 5<sup>th</sup>June, 2021.

July

To

Koushik Debnath & Associate, Old Municipality Road, Near Nath Bhandar Agartala, West Tripura.

Subject: - Proposal to undertake (i) preparation/ Compilation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura and (ii) Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura for the Period 2020-21 i.e. 1st April, 2020 to 31st March, 2021.

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(i) Preparation/ Compilation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) at State Level in Tripura for the Period 2020-21 i.e. 1<sup>st</sup> April, 2020 to 31<sup>st</sup> March, 2021 as per guidelines of the Ministry of Rural Development, Govt. of India and

(ii) Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) at State Level in Tripura for the Period 2020-21 i.e. 1st April, 2020 to 31st March, 2021 as per guidelines of the Ministry of Rural Development, Govt. of India.

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2] It is clarified that any Chartered Accountant/ Chartered Accountants firm become first lowest bidder for both the works, only one work as per firm's choice will be awarded to the firm and other work will be offered to second bidder with lowest rate quoted by the first lowest bidder. If second lowest bidder declined to accept rate 3<sup>rd</sup> lowest bidder will be requested and so on.

(Dr. T.K. Debnath, IAS)

Additional Secretary to the Government of Tripura

Copy to:-

The Secretary, R.D. Department, Govt. of Tripura for kind information.

Mary





0: 10

Civil Secretariat, Agartala Dated: the 5<sup>th</sup>June, 2021.

July

To

Ratan Kumar Das & Co Ramnagar Road No.1 (End), . Agartala, West Tripura

Subject: - Proposal to undertake (i) preparation/ Compilation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura and (ii) Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura for the Period 2020-21 i.e. 1st April, 2020 to 31st March, 2021.

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(ii) Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) at State Level in Tripura for the Period 2020-21 i.e. 1st April, 2020 to 31st March, 2021 as per guidelines of the Ministry of Rural Development, Govt. of India.

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(Dr. T.K. Debnath, IAS)

Additional Secretary to the Government of Tripura

Copy to:-





\*\*\*\*

Civil Secretariat, Agartala Dated: the 5<sup>th</sup>June, 2021.

July

To

S.A. Majumdar & Associates Thakur Palli Road, Krishnagar, Agartala, West Tripura

Subject: - Proposal to undertake (i) preparation/ Compilation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura and (ii) Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura for the Period 2020-21 i.e. 1st April, 2020 to 31st March, 2021.

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- (ii) Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) at State Level in Tripura for the Period 2020-21 i.e. 1st April, 2020 to 31st March, 2021 as per guidelines of the Ministry of Rural Development, Govt. of India.

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(Dr. T.K. Debnath, IAS)

Additional Secretary to the Government of Tripura

opy to:-



\*\*\*\*

Civil Secretariat, Agartala Dated: the 5<sup>th</sup> June, 2021.

To S Basu Thakur & Co, 3/1 Madhyapara, Agartala, West Tripura.

Subject: - Proposal to undertake (i) preparation/ Compilation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura and (ii) Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura for the Period 2020-21 i.e. 1st April, 2020 to 31st March, 2021.

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Additional Secretary to the Government of Tripura

Copy to:-



\*\*\*\*

Civil Secretariat, Agartala Dated: the 5<sup>th</sup> June, 2021.

JWY

To

Sanat & Associates,
43 H.G.B Road, Post Office Chowmuhani,
Near Tripura Info.com,
Agartala, West Tripura

Subject: - Proposal to undertake (i) preparation/ Compilation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura and (ii) Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura for the Period 2020-21 i.e. 1st April, 2020 to 31st March, 2021.

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(Dr. T.K. Debnath, IAS)

Additional Secretary to the Government of Tripura





\*\*\*\*

Civil Secretariat, Agartala Dated: the  $\varsigma^{th}$ June, 2021.

July

To

Sanju Chakraborty & Co. 1st Floor opp ICICI Bank, Milan Chakra, Badharghat, Agartala-799003

Subject: - Proposal to undertake (i) preparation/ Compilation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura and (ii) Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura for the Period 2020-21 i.e. 1st April, 2020 to 31st March, 2021.

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(Dr. T.K. Debnath, IAS)

Additional Secretary to the Government of Tripura





\*\*\*\*

Civil Secretariat, Agartala Dated: the 5th June, 2021.

To
T.K. Saha & Co
Sukuntala Road,
Agartala, West Tripura.

Subject: - Proposal to undertake (i) preparation/ Compilation of Accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura and (ii) Audit of accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS) maintained at State Level in Tripura for the Period 2020-21 i.e. 1st April, 2020 to 31st March, 2021.

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(Dr. T.K. Debnath, IAS)

Additional Secretary to the Government of Tripura

# Government of Tripura Rural Development Department

#F.50 (1)-RD/2022/ 2 3 2 9

the OS /04 /2022

To

- 1. Ekta Agarwal & Associates, Agartala, West Tripura.
- S.A. Majumder & Associates
   Thakura Palli Road,
   Krishnanagar, Agartala, West Tripura
- Koushik Debnath & Associate
   Old Municipality Road, Near Nath Bhandar Agartala, West Tripura.
- Sanat & Associates,
   H.G.B Road,
   Post Office Chowmuhani, Agartala, West Tripura
- 5. Sanju Chakraborty & CO, Agartala
- 6. S. Basu Thakur & Co, Agartala.
- 7. AK Paul & Associates, Agartala
- 8. Kumar Prasanta & Asssociates, Agartala

Subject: - Request for proposal to undertake the preparation and compilation of accounts for all the State Level Accounts of MGNREGS, PMAY-G and SPMRM schemes and the corresponding district level accounts/child accounts for the FY 2021-22.

Sir,

Proposals are invited by the Rural Development Department, Govt. of Tripura for preparation and compilation of accounts (scheme fund + admin fund) for all the State level accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS), Pradhan Mantri Awaas Yojna- Gramin (PMAY-G) and Shyamaprasad Mukherjee RURBAN Mission (SPMRM) and the corresponding district level accounts/child accounts separately for the FY 2021-22.

- 2. Therefore, it is requested to kindly quote scheme-wise rates, separately for the State level and the district level accounts in a single quotation, for preparation and compilation of accounts of all the State level accounts and the corresponding district level accounts / child accounts for each of the schemes as mentioned above.
- 3. Minimum fee for preparation and compilation of accounts of all the mentioned schemes will be Rs 20,000/-. (Rs Twenty thousand Only).

- **4.** It is further requested to kindly quote the rate for preparation and compilation of accounts for both the State level and the corresponding district level, for one or more of the mentioned schemes (scheme fund + admin fund) to this office in scheme-wise separately sealed and marked envelopes by 3:00 PM of 12<sup>th</sup> April 2022 during working hours.
- 5. The finalization of the lowest bidder shall be done scheme wise, by comparing the total rate (for both State level accounts and the district level accounts) quoted by the CA firms.
- 6. It is clarified that, if any CA firm becomes lowest bidder for preparation and compilation of accounts of any of the mentioned schemes for FY 2021-22, then the same farm shall not be allowed to take up the audit of the same scheme for the mentioned period if found to be the lowest bidder for audit of the scheme also. In such a situation, the 2<sup>nd</sup> lowest bidder to conduct the audit of that particular scheme shall be accepted subject to fulfilment of other prerequisites.
- 7. The CA firm having sufficient manpower to complete the preparation and compilation of accounts of a particular scheme in 15(fifteen) days (for both the State and the district level) shall be given priority.

Yours faithfully,

(Dr. T.K./Debnath, IAS)

Special Secretary to the Government of Tripura

Copy to:-

- P.S to the Principal Secretary (RD), Government of Tripura for kind information of Principal Secretary
- 2. DM and Collectors, All Districts for kind information and needful action.

#### Government of Tripura Rural Development Department

\*\*\*\*\*\*

#F.50 (1)-RD/2022/ 2 328

the 05 /04 /2022

To

- 1. Ekta Agarwal & Associates, Agartala, West Tripura.
- S.A. Majumder & Associates
   Thakura Palli Road,
   Krishnanagar, Agartala, West Tripura
- Koushik Debnath & Associate
   Old Municipality Road, Near Nath Bhandar Agartala, West Tripura.
- Sanat & Associates,
   43 H.G.B Road,
   Post Office Chowmuhani, Agartala, West Tripura
- 5. Sanju Chakraborty & CO, Agartala
- 6. S. Basu Thakur & Co, Agartala.
- 7. A K Paul & Associates, Agartala
- 8. Kumar Prasanta & Asssociates, Agartala

Subject: - Request for proposal to undertake the audit of all the State Level Accounts of MGNREGS, PMAY-G and SPMRM schemes and the corresponding district level accounts/child accounts for the FY 2021-22.

Sir,

Proposals are invited by the Rural Development Department, Govt. of Tripura for audit of all the State level accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS), Pradhan Mantri Awaas Yojna- Gramin (PMAY-G) and Shyamaprasad Mukherjee RURBAN Mission (SPMRM) and the corresponding district level accounts/child accounts separately for the FY 2021-22.

- 2. Therefore, it is requested to kindly quote scheme-wise rates, separately for the State level and the district level accounts in a single quotation, for the audit of all the State level accounts and the corresponding district level accounts / child accounts for each of the schemes as mentioned above.
- 3. Minimum fee for audit of the concerned accounts of all the mentioned schemes will be Rs 20,000/-. (Rs Twenty thousand Only).

D

- **4.** It is further requested to kindly quote the rate for audit of accounts for both the State level and the corresponding district level, for one or more of the mentioned schemes (scheme fund + admin fund) to this office in scheme-wise separately sealed and marked envelopes by 3:00 PM of 12<sup>th</sup> April 2022 during working hours.
- 5. The finalization of the lowest bidder shall be done scheme wise, by comparing the total rate (for both State level accounts and the district level accounts) quoted by the CA firms.
- 6. It is clarified that, if any CA firm becomes lowest bidder for preparation and compilation of accounts of any of the mentioned schemes for FY 2021-22, then the same farm shall not be allowed to take up the audit of the same scheme for the mentioned period if found to be the lowest bidder for audit of the scheme also. In such a situation, the 2<sup>nd</sup> lowest bidder to conduct the audit of that particular scheme shall be accepted subject to fulfilment of other pre-requisites.
- 7. The CA firm having sufficient manpower to complete the audit process of a particular scheme in 10(ten) days (for both the State and the district level) shall be given priority.

Yours faithfully,

(Dr. T.K. Debnath, IAS)

Special Secretary to the Government of Tripura

Copy to:-

- P.S to the Principal Secretary (RD), Government of Tripura for kind information of Principal Secretary.
- 2. DM and Collectors, All Districts for kind information and needful action.

#### Government of Tripura Rural Development Department nie nie nie nie nie

Dated, Agartala, the 2 March, 2024

То

- 1. A.K.Paul & Associates, Agartala
- 2. Ekta Agarwal & Associates, Agartala, West Tripura
- 3. Koushik Debnath & Associates Old Municipality Road, Near Nath Bhandar, Agartala, West Tripua.
- 4. Kumar Prasanta & Associates, Agartala
- 5. Ratan Kumar Das & CO, Agartala
- 6. S.A Majumder & Associates

Thakur Palli Road, Krishnanagar, Agartala, West Tripura

- 7. S.Basu Thakur & Co.Agartala
- 8. Sanat & Associates, 43 H.G.B Road, Post Office Chowmuhani, Agartala, West Tripura
- 9. Sanju Chakraborty & CO, Agartala

Subject-Request for proposal from the AG Tripura empanelled CA Firms to undertake the audit of all the State level Accounts of MGNREGS, PMAY-G and SPMRM schemes and the corresponding district level accounts/child accounts for the FY 2023-24.

Sir,

Proposals are invited by the Rural Development Department, Govt. of Tripura for audit of all the State level accounts of Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS), Pradhan Mantri Awas Yojna-Gramin (PMAY-G) and Shyamaprasad Mukherjee RURBAN Mission (SPMRM) and the corresponding district level accounts/child accounts separately for the FY 2023-2024.

2. Therefore, it is requested to kindly quote scheme-wise rates, separately for the State level and the district level accounts in a single quotation, for audit of all the State level accounts and the corresponding district level accounts/child accounts for each of the schemes as mentioned above.

3. Minimum fee for audit of the concerned accounts of all the mentioned schemes will be Rs.20,000/-

(Rs. Twenty thousand only).

4. It is further requested to kindly quote the rate for audit of accounts for both the State level and the corresponding district level, for one or more of the mentioned schemes (scheme fund + admin fund) to this office scheme-wise separately through sealed and marked envelopes by 3.00PM of 26th March, 2024 during working hours.

5. The finalization of the lowest bidder shall be done scheme wise, by comparing the total rate (for both

State level accounts and the district level accounts) quoted by the CA firms.

6. It is clarified that, if any CA firm becomes lowest bidder for preparation and compilation of accounts of any of the mentioned schemes for FY 2023-24, then the same firm shall not be allowed to take up the audit of the same scheme for the mentioned period if found to be the lowest bidder for audit of the scheme also. In such a situation, the 2<sup>nd</sup> lowest bidder to conduct the audit of that particular scheme shall be accepted subject to fulfilment of other prerequisites.

7. The CA firm having sufficient manpower to complete the audit process of a particular scheme in 10(ten) days (for both the State and the district level) shall be given priority.

8. In case any discrepancy is observed in the statements of account compilation & /or audit, the concerned firm may be asked to resubmit the reports within 3 days after making necessary corrections.

Yours faithfully

Signed by Sandeep Rewaji Rathod Secreta et a 12-06-2024 | 12-18-40 | ripura Reason: Approved

Copy to: -

DM and Collectors, All Districts for kind information and needful action.

#### Annexure:-II

#### Draft Financial Bid format for Audit

Date:

To
The Additional Secretary
Government of Tripura,
Rural Development Department
New Secretariat Building: Agartala

Sub: Audit of accounts for all the State Level Accounts and the corresponding District Level Accounts/Child Accounts in Tripura for the F.Y 2023-24.

Sir.

With reference to the letter no F.50(1)-RD/2022/......dated.......from the office of the Rural Development Department for hiring the service of Chartered Accounts firm for Audit of accounts (Scheme Fund plus Admin Fund) of MGNREGA,PMAY-G and SPMRM maintained at State Level with corresponding District Level accounts/ child accounts in the State Tripura for the aforementioned Financial Year, our professional fees in this respect would be as follows:

#### For MGNREGA Scheme:

SI No.	Particulars	Professional Fees	GST @ 18%	Total Fees
		(Amount in Rs.)	(Amount in Rs.)	(Amount in Rs.)
1	State Level			
2	West District			
3	Sepahijala District			
4	Gomati District			
5	South District			
6	Khowai District			
7	Dhalai District			
8	Unakoti District			
9	North District			
Total				

#### For PMAY-G Scheme:

SI No.	Particulars	Professional Fees	GST @ 18%	Total Fees
		(Amount in Rs.)	(Amount in Rs.)	(Amount in Rs.)
1	State Level			
2	West District			
3	Sepahijala District			
4	Gomati District			
5	South District			
6	Khowai District			· ·
7	Dhalai District			
8	Unakoti District			
9	North District			
Total				

#### For SPMRM Scheme:

SI No.	Particulars	Professional Fees	GST @ 18%	Total Fees
		(Amount in Rs.)	(Amount in Rs.)	(Amount in Rs.)
1	State Level			
2	West District			

3	Sepahijala District		
4	Gomati District		
5	South District		
6	Khowai District		
7	Dhalai District		
8	Unakoti District		
9	North District		
Total			

The fee quoted above is inclusive of all taxes as applicable to the Central and State Government and all other expenditure such as travelling expenses & dearness allowance (including local conveyance) relating to the said assignment.

The CA firm shall abide by all the conditions / criteria set by the R.D. Department, Government of Tripura in this regard.

Thanking You