

SHORT NOTICE INVITING TENDER

On behalf of the Government of Tripura, the undersigned invites sealed tenders (financial bids) from the interested reputed CAG empanelled Chartered Accountants firms of Tripura to undertake Audit of the State PMAY-G Nodal Accounts for the period F.Y 2017-18.

Introduction:-

The State Rural Housing Cell functions under the Rural Development Department, Govt. of Tripura. Currently the State is having three centrally sponsored schemes, namely, IAY 2015-16, Special Project under IAY for FY 2015-16 and PMAY (G). Funds received for implementation of all schemes are kept in one centralised account maintained at the state level. All expenditures related to the scheme are incurred through generation of FTO (Fund Transfer Order) in favour of beneficiaries. FTOs are generated at the block level as per provision of PMAY (G) guidelines. All Funds are disbursed through the FTOs from the State Nodal Account.

- Admin fund under PMAY-(G) & Special Project (PTG) are disbursed to the District admin accounts from the State Nodal account through FTO generated at the state level. All Admin funds are utilized through normal cheque disbursement as per the PMAY-(G) Guidelines.
- **It is mandated to audit the state nodal account before preparing audit report for any scheme separately. It is expected that selected Auditor will do the following:**
 - Audit State Nodal Account (SNA) for the F.Y 2017-18.
 - Prepare Audit report for PMAY (G) the F.Y 2017-18. The scheme is implemented in all eight districts of the state.
 - Prepare Audit report for the Special Project (PTG) for F.Y 2017-18, implemented in only four districts, namely, Dhalai, North, Khowai & Gomati.
 - Audit is to be done for all the district Admin Accounts and the compiled Audit report is to be prepared at State level after auditing State level Admin Account.
 - Charge minimum fees of **Rs. 44,200/- (Rupees forty four thousand two hundred)** only excluding GST for the conduct of the Audit.

All Tripura-based CAG empanelled Chartered Accountants are requested to quote the rate in details in sealed envelopes and submit the same by 3:00 pm of 26.06.2018 (working days and working time) to the Department. The scope and terms of the audit is as prescribed in the PMAY (G) guidelines and standard audit norms.

Sd/
[P.K. Chakravarty, IAS]
Additional Secretary to the
Government of Tripura
Rural Development Department

Government of Tripura
Rural Development Department
No.F.15 (2)/RD/PMAY-G/2018, dated 15.06.2018

Request for Proposal to undertake Audit of the State PMAY-(G) Nodal Accounts.

On behalf of the Government of Tripura, the undersigned invites the sealed tenders (financial bids) from the interested reputed CAG empanelled Chartered Accountants firms of Tripura to undertake Audit of the State PMAY-(G) Nodal Accounts for the F.Y 2017-18. The tenders should be submitted by 3:00 PM of 26th June, 2018 (working days and time only). Audit will be done only as per the guidelines of PMAY-(G). Details of the notice regarding scope of audit will be available on R.D Department website **rural.tripura.gov.in**.

Sd/
[P.K. Chakravarty, IAS]
Additional Secretary to the
Government of Tripura
Rural Development Department