

Government of Tripura  
State Mission Management Unit  
Tripura Rural Livelihood Mission  
Agartala, Tripura

No.F.5 (30)RD/TRLM/2023/3097-99

Dated, Agartala, 30/05/2023

**MEMORANDUM**

Expression of Interest (EOI) issued vide No.F.5(30)RD/TRLM/2023/2422-26 dated 17/05/2023, the following terms and conditions has been modified for smooth functioning of audit works:

1. Please read as “ EOI from .Bonafied Chartered accountant firms in the Tripura panel of C&AG” instead of “ EOI from bonafied C&AG empaneled Chartered Accountant firms from Tripura”
2. The CA firm has to provide the available staff details along with their qualifications and related work experience.
3. If 2 (two) or more bidders quote the same rate, the selection will be made on the basis of the work experience of the CA firm in flagship project of GOI implemented in Tripura & other Statutory bodies/ PSUs/ Government organization. Preference will be given to the CA firms who have experience in audit for community institutions/ cooperatives/lamps/packs/organization formed under cooperative act 1972.
4. The minimum audit fee mentioned at clause no 13 of the EOI is included TA & DA but excluding GST.
5. Scope of works – in replacement of point no 5, 6 & 7- The CA firm shall submit all the pre-requisite relevant audit documents alongwith the audit report of VO/CLFs.
6. **The date for submission of EOI is hereby extended for 7 more day's i.e. till 6<sup>th</sup> June 2023 upto 3.00PM.**

  
(Prasada Rao Vaddarapu, IFS)

Chief Executive Officer

Tripura Rural Livelihood Mission

Copy to:

1. The Director, Directorate of Information & Technology with a request to arrange display the memo in the website of Tripura State Portal (tripura.gov.in)
2. The Director, Department of ICA for information. He is also requested to arrange for publication of the said memo in 3(three) leading local daily newspaper.
3. The PM (MIS) for information and to publish the same in Rural Development Department website (rural.tripura.gov.in) and Tripura Rural Livelihood Mission (trlm.tripura.gov.in).
4. Notice Board, SMMU, TRLM.