

SHORT NOTICE INVITING TENDER

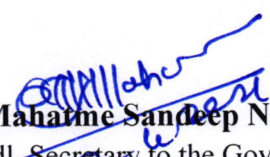
On behalf of the Government of Tripura, the undersigned invites sealed tenders (financial bids) from the interest reputed CAG empanelled Chartered Accountant firms with office in Tripura to Audit of the State Nodal Account (SNA) of Shyama Prasad Mukherji Rurban Mission (SPMRM) for the FY 2019-20 & 2020-21.

Introduction:-

Rural Development Department, Govt. of Tripura is the nodal agency for implementation of centrally sponsored scheme Shyama Prasad Mukherji Rurban Mission (SPMRM) in the State of Tripura. Funds of the scheme are kept in a centralized account maintained at State level for implementation since 2019. Districts are maintained zero balanced current account for pulling fund from the SNA account maintained at State level through generation of FTOs (Fund Transfer Order). All funds are disbursed on actual expenditure through FTOs from the SNA account.

- Administrative fund under SPMRM are also kept in the same SNA account. Expenditure related to the administrative are also made through FTOs by the concerned districts as well as State.
- **It is mandated to audit State Nodal Agency account before preparing audit report and preparation of accounts.**
- Selected Auditor will have to do the following:-
 - ❖ To undertake Audit of State Nodal account (SNA) for the FY 2019-20 & 2020-21.
 - ❖ Preparation of Audit report for State Nodal Agency (account of SPMRM for the FY 2019-20 & 2020-21
 - ❖ Charges minimum fees of Rs. 10000/- (Rupees Ten Thousand) only excluding GST.

All CAG empanelled Chartered Accountants with office in Tripura are requested to quote the rate in details in sealed envelopes and submit the same by 3:00 pm of 30.04.2020 (working days and working time) to the Department. The scope and terms of the audit is as prescribed in the SPMRM guidelines and standard audit norms.


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