

Revised Terms and conditions for participating in Tender for Annual audit FY 2017-2018 of the MGNREGA Fatehgarh Sahib:

- 1) The Chartered Accountants (partnership or proprietorship) firm should be registered with The Institute of Chartered Accountants of India (ICAI).
- 2) The firm should be empanelled with C&AG of India for conducting audit and having its headquarter/Branch office in Punjab.
- 3) The firm (partnership or proprietorship) should have been in operation for 10 years after its registration and at least 10 years latest experience of verification of annual Accounts of Government Organisations/Societies/Autonomous Bodies who are implementing various State/Central Government Schemes.
- 4) The average gross profession fee received/ earned/ turnover of the firm for the last three financial years must be equal to or more than Rs. 25.00 lac per annum and the firm must have 5 partners including three FCA as partners.
- 5) The proprietor/partner of the firm of any CA or CMA employed/associated with the firm should not have been debarred or cautioned by the Institute of Chartered Accounts of India/The Institute of Central/State Public Sector enterprise/ Government (Central/State) during the last Ten years. In this regard, the firm will furnish an undertaking duly signed by the authorised signatory.
- 6) Technical Bid (Form T-1 & T-2) and financial bid should be sent in separate envelopes indicating “for Technical Bid”, “Financial Bid for Annual Audit (Form F-1).
- 7) Deputy Commissioner -cum- DPC (MGNREGA) Fatehgarh Sahib reserves the right to accept or reject any tender without assigning any reason and decision taken by him will be final and binding on all.
- 8) Jurisdiction in case of any dispute will be Fatehgarh Sahib only.

Sd/-

Additional Deputy Commissioner (Development)
-cum- A.D.P.C (MGNREGA)
FATEHGARH SAHIB.