Government of West Bengal
Directorate of Horticulture
Department of Food processing Industries & Horticulture
GN 31. Benfish Tower, 4th Floor, Sector V, Saltlake, Kolkata – 700 091

NOTICE INVITING QUOTATION

Quotations are hereby invited from the registered Chartered Accountant Firms in sealed envelope to undertake the audit and accounting works of the Centrally Sponsored Scheme, Mission for Integrated Development of Horticulture (MIDH), erstwhile National Horticulture Mission for the financial year 2021-22 & 2022-23. The audit and accounting works will involve the transactions at State Level Mission Head Quarter i.e. Directorate of Horticulture (State Horticulture Mission) mainly which is the State Nodal Agency. The selected firm will have to compile the audited data received from the districts (where audit will be conducted by locally selected audit firms) and will have to prepare a synopsis of the same for sending the same to the Govt of India. The report to be compiled are component wise Receipt/Payment Account, Bank reconciliation Statement and Ledger balance statement.

The report will have to be submitted within 10 working days of the issuance of work order along with the handing over of audit report of the districts. For necessary information, for undertaking such audit, the office of the undersigned may please be contacted on any working day within office hours.

Each bidder should submit the following documents with their bid :-

- a. Registration Certificate of the Firm.
- b. List of partners with their qualification (proof to be attached)
- c. List of staff with qualification
- d. IT return of AY 2019-20, 2020-21 and 2021-22
- e. Audited Statements of Accounts for the FY 2020-21 & 2019-2020
- f. Proof of experience regarding similar job.

Each bidder should submit its bid (Technical & Financial) in Annexure -I attached herewith

The quoted charge for undertaking such work will be inclusive of all charges and no other charges in any form will be paid additionally. The charges will be paid only after submission of final report.

The Government reserves all the right to reject any or all of the quotes in public

interest.

JAYANTA KUMAR AIKAT, I.A.S.
Director of Horticulture (Admin)
Department of Food Processing
Industries and Horticulture
Government of West Bengal

JAYANTA KUMAR AIKAT, DIR(ADMIN)(JKA)(DH), O/ORIRECTOR(DOH)

rector

25/07/2022

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Copy forwarded for wide circulation to the

- 1. The Additional Chief Secretary, Department of FPI&H, Benfish Tower, 4th Floor, Sector V, Kolkata 91
- 2. The Managing Director, WBSF & HDCL, Benfish Tower, 6th Floor, Sector V, Kolkata 91
- 3. The Sub-divisional Officer, Bidhannagar, Kolkata 91
- 4. The Institute of Chartered Accountant, Kolkata
- 5. MIS in -Charge for uploading the notice in the departmental website.
- 6. Office Notice Board.

JAYANTA KUMAR AIKAT, DIR(DMIN)(JKA)(DH), O/o DIRECTOR(DOH)

Director

25/07/2022

Annexure - I

| Audit & Accounts of Directorate of Horticulture (State Horticulture Mission) for the FY 2021-22 & 2022-23 in respect of MIDH Scheme. | | | |
|--|-------------|----------|--|
| NIQ Ref No | 4; | | |
| | Date. | | |
| Name of the Firm:- | | | |
| Address of the Firm :- | • | | |
| Contact No.:- | Email Id :- | | |
| Items enclosed | - | (Yes/No) | |

.... Could from previous page

| Valid Registration Certificate of the Firm | | | | |
|--|----------|--|--|--|
| List of partners with their qualification (proof to be attach | ned) | | | |
| List of staff with qualification | 80 | | | |
| IT return of AY 2019-20, 2020-21 and 2021-22 | | | | |
| Audited Statements of Accounts for the FY 2020-21 & 2 | 019-2020 | | | |
| Proof of experience regarding similar job. | | | | |
| Rate quoted: | | | | |
| DECLARATION | | | | |
| I hereby declare that, I have read all the terms and conditions mentioned in the tender documents and all statements made in this annexure above are true, complete and correct to the best of my knowledge and belief and in the event of any information being found false my candidature is liable to be cancelled. | | | | |
| Authorised Signature | | | | |
| | | | | |
| with Seal & Date | | | | |

Sdf

JAYANTA KUMAR AIKAT, DIR(ADMIN)(JKA)(DH), O/o DIRECTOR(DOH)

Director

25/07/2022