



GOVERNMENT OF ARUNACHAL PRADESH
OFFICE OF THE SUPERINTENDING ENGINEER (E)
ARUNACHAL PRADESH ELECTRICAL CIRCLE-1
DEPARTMENT OF POWER :: NAHARLAGUN::

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No. SE/APEC-I/ Cont-40/2020-21/

Dated: Naharlagun the

NOTICE INVITING EXPRESSION OF INTEREST

On behalf of the Governor of Arunachal Pradesh, the undersigned invites "Expression of Interest (EOI)" in sealed cover from the eligible parties in the prescribed format, from the CAG empanelled Chartered Accountant firms having ICAI registration for carrying out the audit of the accounts of the Arunachal Power Development Agency (APDA) office at Itanagar.


The format of Expression of Interest and other information are available in the office of the Superintending Engineer (E), Arunachal Pradesh Electrical Circle-1, Department of Power, Naharlagun. The form can be downloaded from the website www.power.arunachal.gov.in. The Expression of Interest consists of Technical and Financial Bid. The Technical and Financial bid have to be submitted to the undersigned in hard copy as per the following schedule.

1)	Start of submission of EOI	15 - 01 - 2021; 10:00 Hrs.
2)	Last date of submission of EOI	27 - 01 - 2021; 16:00 Hrs.
3)	Date of opening Technical Bid	28 - 01 - 2021; 10:00 Hrs.
4)	Date of opening of Financial Bid	To be notified after technical evaluation at www.power.arunachal.gov.in

The detailed terms and conditions of the EOI are as below:

1. The Chartered Accountant Firm will require to provide their latest certificate of firm constitution as on 31st December 2020 issued by the ICAI (in technical bid).
2. The Chartered Accountant Firm will require to provide their latest income tax return as on 31st December 2020 duly acknowledged by IT Department (in technical bid).
3. The Chartered Accountant Firm is also required to furnish the total turnover of the firm in the last three years (in technical and financial bid).
4. Preference will be given to the local Chartered Accountant Firms working in Arunachal Pradesh.
5. The audit programme will cover the checking of books of accounts, vouchers and all monthly financial reports including Receipts and Payments Statements, Statements of Fund position, etc.

6. The office to be audited is APDA Block-3, Civil Secretariat at Itanagar – 791111, Arunachal Pradesh. And notice shall be served upon allowing 15 (Fifteen) days before undertaking the audit works.
7. The audited statement of accounts shall be shown as balance sheet indicating income & expenditure, receipts & payments, component wise expenditure and bank reconciliation statement.
8. The audited statement of accounts shall also indicate the interest accrued against the Agency.
9. The auditors are also required to give statements/forms reports as required by the State/Central Government or State/Central Agency.
10. The auditors are also required to give compliance report on the observations made by the CAG/GOI.
11. Audited report shall be submitted in 3 (three) copies covering State level.
12. The audit report shall include financial audit of APDA office only w.e.f the financial year 2009-2010 to 2019-2020.
13. The rate quoted in the financial bid shall be inclusive of all charges/taxes & duties.
14. No TA/DA shall be admissible during the course of carrying out the audit.
15. The undersigned shall reserve the right to cancel this EOI without assigning any reasons.
16. The undersigned shall reserve the right to open this EOI after the scheduled date and time in case any unforeseen reasons arise later on.


Superintending Engineer (E)
Arunachal Pradesh Electrical Circle - 1,
Department of Power, Naharlagun


NOT TO BE PUBLISH

No. SE/APEC-I/ Cont-40/2020-21/ 1758-65

Dated: Naharlagun the 13/01/2021

Copy to:

1. The Commissioner cum CEO, APDA, Itanagar, Government of Arunachal Pradesh for favour of kind information please.
2. The Member Secretary (EC-APDA), APDA, Itanagar, for favour of kind information please.
3. The CE (Power), WEZ/CEZ/EEZ, Vidyut Bhawan, Itanagar for favour of kind information please.
4. The Director, IPR & Printing, Government of Arunachal Pradesh, Naharlagun with a request to publish the Expression of Interest (EOI) in 2 (two) regional newspapers daily and 2 (two) local newspaper daily please.
- ✓ 5. The In-Charge, IT Cell Office of the CE (Power), EEZ, Vidyut Bhawan, Itanagar with a request to upload the above NIT in the Department's website.


Superintending Engineer (E)
Arunachal Pradesh Electrical Circle - 1,
Department of Power, Naharlagun