

INDIRA GANDHI KRISHI VISHWAVIDYALAYA  
KRISHAK NAGAR, RAIPUR -492 012 (CG)

No. 7086

Date 28/02/2017

INVITATION FOR EXPRESSION OF INTEREST

Letter of Expression of Interest are invited from qualified and experienced Chartered Accountants & Chartered Accountants Firms located in Chattisgarh for undertaking consultancy services for External Audit and Certification of Utilization Certificate for the financial year 2016-17 of different ongoing and completed projects financed by State Government, ICAR, Govt. of India and other sources.

The terms and conditions are up loaded on University's web site [igau.edu.in](http://igau.edu.in)

The EOI should be submitted within 21 days from the date of publishing in media or upload on website.

  
28/02/17  
Comptroller;  
I.G.K.V., Raipur.(C.G.)

**Terms and Conditions for hiring of Chartered Accountants/Firms for the External Audit of Accounts and Certification of Utilization Certificates of the ongoing and completed projects of the university for the year 2016-17**

**Qualification:** CA/CA Firms should have a valid registration with ICAI

Must have minimum 7 years experience out of which 4 yrs experience in handling audit work of Central/State Government offices /Projects/Local bodies/University projects. **Experience of working on University Projects will be preferred.**

In case of CA Firms minimum 3 experienced CA (at least have 3 years of experience after registration with ICAI) should be working in it's firm.

**Documents:** Proof of Registration with ICAI

Membership No.

Registration no.

Membership no. of members of Firm

Service Tax no.

PAN No.

Income Tax Return receipt of last 3 years

Documents in support of Experience

Bidding CA Firm/CA must submit documents related to filing of Income Tax Return of last three financial years

**Scope of Work**

1. There are various ongoing and completed projects in the University for which University receives grant for various funding sources like State Government, ICAR, Govt. of India through it's different departments and other sources like private firms etc.

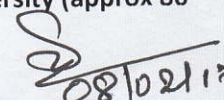
**The brief of the projects are as under**

All India Coordinated Research Projects (40)  
Frontline/First line Demonstration (Approx.20)  
Krishi Vigyan Kendra (20)  
ICAR finance Adhoc Projects (Approx.30)  
Govt. of India financed adhoc project (Approx. 20)  
Need Based Research Project (Approx.10)  
Voluntary Projects (Approx.10)  
Grant received for organization of Workshops/Seminar/Symposia etc  
State Govt.supported/ financed projects (Non Plan,Plan,TSP,SCP etc)  
Collector/Zilla Panchayat funded projects (Approx.10)

Projects funded by Education Division of ICAR ( approx. 15)

**Above mentioned number of projects may vary**

2. Submission of quarterly return of income tax of all the units of University (approx 80 units)

  
08/02/17  
**Comptroller,**  
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## Rate of Payment

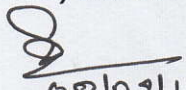
Payment will be made as per rates given below

		(in Rupees)
S.No.	Range of Expenditure Incurred under Projects	Consultancy fees payable
1.	Expenditure up to 100 lac to 300 lac	1000
2	Expenditure between 301-500 lac	1500
3	Expenditure between 501-1000 lac	2200
4	Expenditure Above 1000 lac	2500
5	<b>Income Tax Quarterly Return e-filing (for each DDO)</b>	750

Applicable taxes will be paid by the University in addition to above Consultancy Fees on presentation of documentary proof.

### Other conditions

1. Taxes will be deducted at source
2. If there is delay by the auditor (not certifying the Utilization Certificates within 7 days after submission ) without any reasonable cause after providing all required documents the competent authority may deduct 10% of total bill.
3. Copies of documents submitted with application should be duly attested by the bidder with his seal and signatures with date.
4. The University reserves the right to reject all or any offer if justifiable to do so.
5. For any dispute the arbitration Court will be the final authority whose decision shall be final and binding on the CA and CA Firm (as the case may be)
6. No TA/DA will be payable for audit of local offices
7. If any information at any point of time given by CA or CA Firm comes to be wrong, the appointment may be cancelled and appropriate administrative action will be taken.
8. On order in writing if it will be assigned to visit to any Units/KVKs located outside of Head Quarters then TA/DA will be payable as per University Rules.
9. If project Grant is distributed to various constituent units and compiled UC is attested then it will be treated as single project.
10. University **may assign the work to the CA/CA Firm which have physical proximity with our different units** if different firms/CA are approved by the University.

  
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