

## Date Corrigendum

**Tender Title: TENDER for the Appointment for Chartered Accountants**

**Tender ID: 2019\_TCADM\_495075\_1**

Final date for Bid submission has been extended further for 07 days.

**Bid Submission Date and Time: October 10<sup>th</sup> 2019 at 11.00 AM.**

**Technical Opening of Bids: October 11<sup>th</sup> 2019 at 11.00 AM.**

Rest of the Tender details will remain same.

All concerned persons Kindly take note of the same.

S/d

Project Director

P.L. Deshpande Maharashtra Kala Academy



## पु. ल. देशपांडे महाराष्ट्र कला अकादमी

तळ मजला, सयानी रोड, प्रभादेवी,

मुंबई - ४०० ०२५.

[pldeshpande111@gmail.com](mailto:pldeshpande111@gmail.com)

दूरध्वनी - ०२२ - २४३१ २९५६ / २४३६ ५९९०

**TENDER for the Appointment for Chartered Accountants for –  
Internal Auditors from AY 2013-14 onwards till 2019-20, 2020-21& 2021-22.**

**GST Audit for the year 2019-20 onwards for 2020-21, 2021-22.**

**GST calculations and Returns from Aug. 2019 onwards up to March 2022.**

**TDS Returns from Aug. 2019 onwards up to March 2022.**

Pre Bid Meeting as mentioned in the Tender Document on 24<sup>th</sup> Sep-2019 was called by the “Project Director P.L. Deshpande Maharashtra Kala Academy”. It started at scheduled time at same venue. Following points were discussed.

1. Items mentioned in the Tender

Tender comprises mainly two items. First for the internal auditors of previous years starting from 2013-14 till current years and for next 2 years. Bidders desirous for quoting for the internal auditors may quote their finance offers for the said item and can quote Rs.0/- for other items. While for GST and TDS can quote for said items while for internal auditors they can quote Rs.0/- only. Same should be mentioned in the Technical documents without referring any financial part in Technical documents. Any Technical bid having any reference of finance matters in Technical documents will be summarily rejected.

2. Personnel for the Audit work and their academic qualifications

Internal auditing of the Academy accounts must be done by well educated and qualified personnel with adequate experience in their working domain. All necessary rules and guidelines for state Governments department auditing are equally applicable for Academy too.

3. Estimated budget

Financial offers should be as per present market situations based on the ethical codes valid practices of Chartered Accountants in India. The manpower required for the work and your cost inputs can be considered while offering for the Tender.

4. Place of work

All types of auditing and accounting work will be done in Academy office only. Everything required for this will be arranged by the academy office with prior requests. No need to visit elsewhere for the audit work.

5. Rest of the details for the Tender remains same.

Date: 30/09/2019

Sd /-

Project Director

P.L. Deshpande Maharashtra Kala Academy

# Govt. of Maharashtra P.L.Deshpande Maharashtra Kala Academy

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Website:-www.pldkalaacademy.org

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## NOTICE INVITING TENDER

The Project Director P.L. Deshpande Maharashtra Kala Academy, Mumbai invites online item rate e-tender on two bid system for the following work.

Name of Work	Appointment for Chartered Accountants for - Internal Auditors from AY 2013-14 onwards till 2019-20, 2020-21 & 2021-22. GST Audit for the year 2019-20 onwards for 2020-21, 2021-22. GST calculations and Returns filling from Aug. 2019 onwards up to March 2022 TDS Returns from Aug. 2019 onwards up to March 2022.
Estimated cost for the work	Rs.
Tender Document Fees	Rs. 500/-
Earnest Money Deposit	Rs. 50,000/-
Security Deposit	5% of the sanctioned amount.
Period of completion	For the completion of Internal audit for the past accounting years will be 6 Months from the date of sanction of the work order. For concurrent accounting years regular activities as per Government norms.
Last time and date of Submission of bid	October 4 <sup>th</sup> 2019.

Tender documents and other details can be obtained from website <https://mahatenders.gov.in/> from September 13<sup>th</sup> 2019 onwards till October 4<sup>th</sup> 2019.

For any technical related queries please call at 24 x 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005,0120-6277787.

Email: [support-eproc@nic.in](mailto:support-eproc@nic.in) and [eproc.support@maharashtra.gov.in](mailto:eproc.support@maharashtra.gov.in)

Bidders should register themselves on this tender portal before bidding for this Tender. They also need to obtain Digital signature Class2 or Class3 from any Certifying Authority Valid in India.

Please note that P.L. Deshpande Maharashtra Kala Academy has the right to accept/reject any/all tenders without assigning any reason.

S/d.

**Project Director**

**P L Deshpande Maharashtra Kala Akadami,**

**Prabhadevi,Mumbai**

**Signature Not Verified**

Digitally signed by KALPANA MADAN WAGH

Date: 2019.09.13 15:29:37 IST

Location: Maharashtra