

No. UD-H (F)(2) -(10)/99-Sanction-loose -51517
Directorate of Urban Development
Himachal Pradesh
Dated: Shimla the 4th Feb, 2023

From:

Director
Urban Development,
Himachal Pradesh.

To

The Director
Information & Public Relations,
Shimla - 2, Himachal Pradesh.

Subject:-
Sir,

Publication of Advertisement for Inviting Quotations.

Kindly find enclose herewith a copy of Notice Inviting Quotations from Chartered Accountant firms for preparation of Utilization Certificates under DAY-NULM Scheme to be published in the one English and one Hindi newspaper.

You are, requested to publish the Expression of Interest (EOI) in the following newspapers on or before 7th Feb, 2023 positively.

1. The Tribune: Himachal edition.
2. Divya Himachal: Himachal edition.

Necessary bill may be raised to the Director, Urban Development,
Himachal Pradesh.

Yours faithfully,



Director
Urban Development
Himachal Pradesh.

Notice Inviting Quotations

The Department of Urban Development intends to invite financial quotes from various local Chartered Accountant Firms for preparation of Audit Report and Utilization Certificates under Deen Dayal Antyodaya Yojana-National Urban Livelihoods Mission (DAY-NULM). The terms and conditions are available on department website i.e. <http://ud.hp.gov.in/tenderrfp>.

-sd-

Director,

Urban Development,
Shimla, Himachal Pradesh.

Terms and Conditions

The Department of Urban Development intends to invite financial quotes from various local Chartered Accountant Firms for preparation of Audit report and Utilization Certificates under Deen Dayal Antyodaya Yojana-National Urban Livelihoods Mission (DAY-NULM). The terms and conditions are as under:

1. The applicant chartered accountant firm must be a legal entity registered in India as a firm under the relevant regulation/legislation with a registered office in Shimla.
2. The applicant chartered accountant firm must be registered with the Institute of Chartered Accountants of India (ICAI).
3. The scope of work will require audit of Urban Local Bodies (ULBs 54 to 55) implementing DAY-NULM Scheme and prepare a Utilization Certificate for each ULB in the GFR-12 form of Ministry of Finance, Government of India.
4. A consolidated UC at the State level shall also be prepared to be submitted to Government of India.
5. The audit work and UCs are to be prepared for financial years 2020-21, 2021-22 and 2022-23.
6. The CA firm must submit financial rates in INR per UC inclusive of all taxes in sealed envelopes within 7 days of issuance of this letter.

Director,
Urban Development,
Palika Bhavan, Talland,
Shimla, Himachal Pradesh.