## UT Administration of Daman & Diu, Daman & Diu e-Governance Society, Office of the Director (IT), Fort area, Moti Daman, Daman.

Ph. No. 0260-2230003

No. 01/IT/ DDeGS/ file no. 119/ 2015-16/44

Date: 26 5/2015

## **QUOTATION NOTICE**

The Director (Information Technology)/ Member Secretary, Daman & Diu e-Governance Society, Daman invites sealed quotation for conduct of audit by Chartered Accountant for auditing of the Accounts of the Society as prescribed below for the financial year 2014-15. All C.A/bidders are requested to kindly quote the fees in a sealed cover. The sealed covers are to reach the undersigned on or before <a href="Oto-4">OT</a> / <a href="Oto-4">OT</a> /

 The scope of work for the appointment of Financial Advisor/Auditor shall be as follows:

Sr. no.	Scope of work
1.	To ensure that the accounting entries are made properly and correctly and certify to that effect on quarterly basis.
2.	Auditing for the period of 2014-2015
3.	Checking of each voucher and corresponding entry in ledger and cash book.
4.	Verification of TDS deduction and its payment to the credit of the Government also the issuance of relevant certificate for tax deduction at source.
5.	Providing advisory to DDeGS for accurate accountancy and to ensure legal work

2. Terms and Condition:

- a. The quotation has to be sent in a sealed cover super scribed with words " Quotation for Audit Work of Accounts of Daman & Diu e-Governance Society, Daman"
- b. The rate should be inclusive of all taxes. TA/DA will not be given to the Auditors.
- c. The quote should be for one financial year, which will remain same for last two years as well.
- d. The attested copy of registration of Chartered Accountant has to be enclosed.
- e. The Charted Accountant must have minimum 5 year of experience of financial Audit as Charted Accountant.
- f. The sealed quotation should reach to the undersigned on or before of 06/2015 up to 12.00 p.m.

The undersigned reserves the right to reject any or all the offers without assigning any reasons thereof.

Director (IT)/Member Secretary, Daman & Diu e-Governance Society, Daman.

Copy to:

All head of offices, for kind information.

2. DIO, NIC, Daman with request to upload on official website of Daman.