



Ref: No. NIRT/PC/DLAS & DLSS/2023-24/

Date: 06-07-2023

**ENQUIRY**


Quotations are invited on behalf of the Director, ICMR-National Institute for Research in Tuberculosis, No.1, Mayor Sathyamoorthy Road, Chetpet, Chennai -31. So, as to reach this office latest by **26<sup>th</sup> July 2023 till 3 PM** for Carrying out the **Internal Audit Work (CAG empaneled Auditors)** in respect of the ongoing project titled “District Level Annual Survey (DLAS) & District Level Sentinel Survey (DLSS)” to NIRT, Chennai. The details of the Audit job to be attended at our institute are as under:

S.No.	Description	Qty.
1.	Internal Auditing of Expenditures incurred during the financial year <b>2021-22</b> for the <b>DLAS</b> Project having a total of <b>639</b> Vouchers and	1 Job
2.	Internal Auditing of Expenditures incurred during the financial year <b>2022-23</b> for the <b>DLAS</b> project having a total of <b>2124</b> Vouchers & <b>DLSS</b> project having a total of <b>8</b> Vouchers.	1 Job

\*Note: While submitting the UC/SoE please ensure that the same has been certified by a Registered Chartered Accountant and is accompanied by UDIN. Though both Come under the Same Funding Agency.

**TERMS AND CONDITIONS**

1. This is an enquiry and must not be treated as an order.
2. The quotation sent through email will also be considered. ( [nirtdirector.ps@icmr.gov.in](mailto:nirtdirector.ps@icmr.gov.in) )
3. Late/delayed quotations and unsigned quotations will be summarily rejected and will not be considered under any circumstances NIRT, Chennai will not be responsible for any delay for late receipt of quotations.
4. Any decision taken by the Director, NIRT at any point of time in connection related to this process shall be final and conclusive and no claim or dispute from any quarter in this regard shall be entertained.
5. No advance payment will be made. The payment will be made on receipt of duly signed Audit Report in the prescribed format and upon submission of formal invoice against the quoted amount.
6. Audit work will have to be conducted at NIRT, Chennai only. No extra payment on account of transportation or other charges will be made.

  
ADMINISTRATIVE OFFICER