

INVITATION FOR APPOINTMENT OF A CHARTERED ACCOUNTANTS FIRM FOR INTERNAL AUDIT OF DIFFERENT IMPLEMENTING AGENCIES LIKE SPIU, GOVT. ITIs , PVT. ITIs AND INDUSTRY CLUSTERS SELECTED FOR IMPLEMENTING WORLD BANK ASSISTED CENTRALLY SPONSORED "STRIVE" PROJECT IN WESTBENGAL FOR THE FINANCIAL YEAR 2020-21.

(REF NO: STRIVE / INTERNAL AUDITOR / 2020-21/3971 DATED 09.02.2021)

Last date for submission of application: 25.02.2021

State Project Director
Government of West Bengal
Directorate of Industrial Training
Department of Technical Education, Training & Skill Development
2nd Floor, B/7, Action Area-III, Karigori Bhawan,
Rajarhat, New Town, Kolkata-700160

Sealed offers are invited from reputed firms of Chartered Accountants for appointment of Internal Auditor of different implementing agencies like SPIU/SAMC, Govt. ITIs , Pvt. ITIs and Industry Clusters selected for implementing World Bank assisted centrally sponsored "STRIVE" project in West Bengal for the financial year 2020- 21.

Brief description of work	Application fees (Rs)	Last date and time of submission of application
INTERNAL AUDIT OF SPIU (1no) , Project . ITIs (28nos), Project Industry Clusters (no. to be informed later) FOR THE FINANCIAL YEAR 2020-21.	Rs.5000/- (Per applicant) in the form of Demand Draft in favour of West Bengal State Council of Vocational Training payable at Kolkata	25/02/2021

For technical queries and other terms and conditions relating thereto, please contact Shri Nirmalya Sarkar, Phone (M) 9433420267 or by e-mail at mail ID :strivespiu@gmail.com.

Address and contact details of different implementing agencies like SPIU , project ITIs and Industry Clusters are given in Annexure-I.

State Project Director reserves the right to accept or reject any or all the applications without assigning any reason thereof.

SECTION : A

Background

Skills Strengthening for Industrial Value Enhancement (STRIVE) is a national project of the Ministry of Skill Development and Entrepreneurship (MSDE) to incentivize critical institutional reforms in the formal ITI and apprenticeship training system aimed towards supporting the Government's commitment to develop a globally competitive workforce and to provide skilling opportunities for economically disadvantaged and underserved communities. The project is scheduled to run over five years from 2017-18 to November 2022 and is an Externally Aided Plan (EAP) supported by the World Bank.

At the national level, long-term skills development is coordinated by the Directorate General of Training (DGT) in the Ministry of Skill Development and Entrepreneurship (MSDE). Apprenticeship training is managed under the aegis of the MSDE with Regional Directorates of Apprenticeship Training (RDATs) and state apprenticeship advisers driving implementation at the ground ITIs are under state governments, which own, run, and fund government ITIs and supervise private ITIs.

STRIVE Project for its implementation through National Project Implementation Unit (NPIU), consisting of government staff that is now an integrated unit of the MSDE and in charge of managing all major reform projects in the space of long-term training. The responsibility to coordinate and facilitate the implementation of STRIVE and provide overall fiduciary guidance at the ministerial level rests with the existing NPIU. Similarly, at the state level, SPIUs will be responsible for providing fiduciary guidance, implementation, monitoring, and facilitation of STRIVE. The ITIs will be monitored continually by the National Steering Committee (NSC) and by State Steering Committees (SSCs), which prepare semi-annual progress reports. Under STRIVE, the NPIU and SPIUs will therefore be supported through a dedicated PMC funded respectively through the STRIVE's TA and TS component. For Industry Clusters (ICs), the State Apprenticeship Monitoring Committee (SAMC) will be the nodal point for selection, evaluation and monitoring of ICs. The SAMC exists within SPIU but liaises with SPIU and SSC for all matters related to ICs. The PMC is a consultancy team comprising key experts in project management, M&E, skills development, and apprenticeship training.

Funding Pattern

The estimated cost of the national STRIVE project is INR 2,200 crores (US\$318 million) over five years. The proposed World Bank Operation comprises INR 830 crores (US\$120 million) project using the PforR instrument and an INR 35 crore (US\$5 million) TA Project using the IPF instrument. The proposed World Bank Operation supports the entire government project.

Performance Based Funding

STRIVE is a Performance Based funding – Program for Results (PforR) exercise. The use of the Program for Results (PforR) instrument is particularly suited to achieving the Government of

India's (GoI) results-based objectives, as it allows for improvement of the Systems and Institutions that are critical to the implementation of the GoI project. The instrument will ensure a sharp focus on the most important results the GoI wants to achieve (that is, improve relevance and efficiency of vocational training), allow for flexibility in the end use of funds by states and training institutions, support the development of state-level capacities to manage ITIs more effectively, incentivize introduction of performance-based management principles, and strengthen output and outcome monitoring.

1. Result areas

To achieve this objective, the project is divided into four result areas:

(a) Improved Performance of ITIs

Performance-based grant funding to selected government and private ITIs to improve institutional performance by deepening industry linkages, improving courses in line with market needs, better targeting marginalized groups including women, Scheduled Castes (SCs) and Scheduled Tribes (STs), developing capacities of teaching staff and broadening employment promotion services.

(b) Increased Capacities of State Governments to support ITIs and Apprenticeship Training

Performance-based grants to state governments to improve state structures for the management and support of ITIs and apprenticeship training, for evaluation and monitoring and for developing teaching resources; and to improve the regulatory environment for ITI operations.

(c) Improved Teaching and Learning

Investment in the development of modern, technology-supported teaching and learning resources for (i) Craftsmen Training Scheme (CTS) and apprenticeship training programs, and (ii) pre-and in-service trainers' training programs, as well as upgrading selected technical trainer training institutes, such as National Skill Training Institutes (NSTIs).

(d) Improved and Broadened Apprenticeship Training

Grant funding for Industry Apprenticeship Initiatives (IAIs) carried out by industry clusters to strengthen industry initiatives, increase the participation of SMEs in apprenticeship training, and improve the quality of apprenticeship training programs.

Objectives of Internal Audit:

The essence of the STRIVE project audit policy is to ensure that the STRIVE Project implementation agencies receives adequate, independent, professional, audit assurance that the proceeds of STRIVE project funds were used for the purposes intended, that the audit reports are free from material mismanagement and that terms of the loan agreement are complied with in all material respects. The objective of STRIVE is to improve the quality and market relevance of vocational training provided in ITIs and apprenticeships.

The objectives of the internal audit are to enable the auditor to express a professional opinion on the

effectiveness of the overall financial management and procurement arrangements. It has to be ensured that the overall financial management and arrangements including the system of internal controls as documented as per the Financial Management Section & Procurement Section of the STRIVE Operations Manual. It is expected that the process of audit shall be in position to provide to project management with timely information on financial management and procurement aspects of the project, including internal controls and compliance with financing agreements, to enable follow-up action.

In addition, it is expected that internal audit should play a role in assisting management to ensure no improper utilization of fund, including the prevention, detection and investigation of fraud as part of “Bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control and governance processes”.

Proposed Implementation/ Funds Flow Arrangements

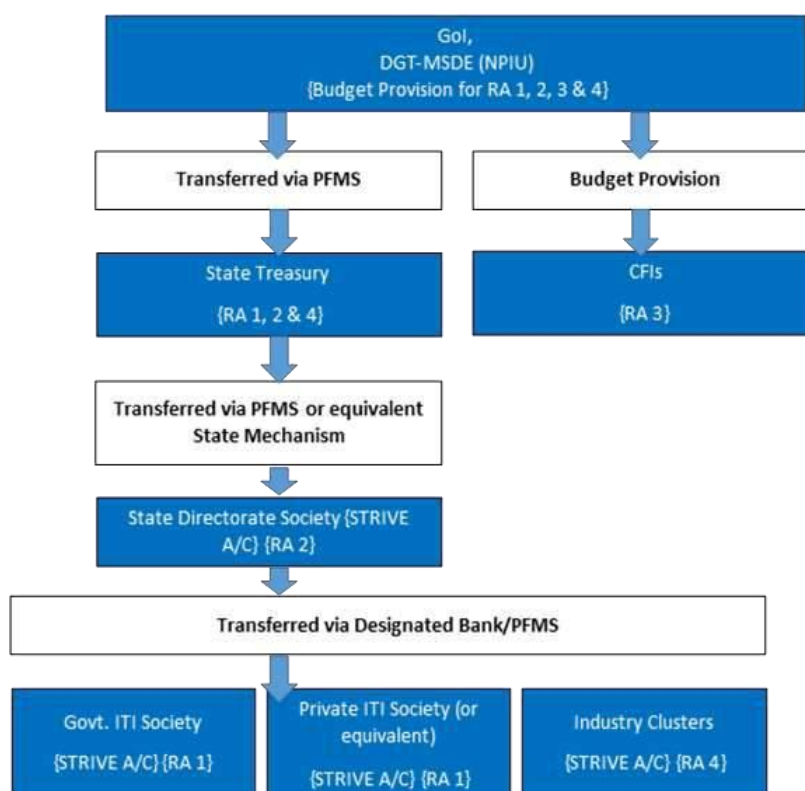
The Directorate General of Training (DGT) will be provided the budget for the Project and will further pass on the funds to the States implementing the project.

ITI Principals / IMCs are designated as drawing and disbursement officers and draw funds from designated Society STRIVE Account for payments through State Societies

Each office which makes payments is required to maintain separate Bank Accounts and separate Books of Accounts and records as per the State government procedure.

Fund Flow procedures – Result area Wise

Fund flow procedure (as above) explained diagrammatically below



2. Project Financial Statements

The Project Financial Statements (PFS) should include:

- A Summary of Funds received Result area-wise by NPIU and SPIUs
- A Summary of Expenditures shown under the main project result areas/ activities/ headings and by main categories of expenditures, both for the current fiscal year and accumulated to date; and
- A Balance Sheet showing Accumulated Funds of the Project, bank balances, other assets of the project, and liabilities, if any. If any Beneficiary under the project cannot maintain a Balance Sheet on account of its existing accounting system, the PFS of such Beneficiary should include in the form of a statement—(Statement in lieu of Balance Sheet) at the end of every financial year (a) unspent bank balance of the project (b) category-wise assets purchased by the beneficiary from project funds with date of such purchase along with its location (c) project related unpaid bills/liabilities as at yearend

3. Scope

Internal Audit

In conducting the internal audit, special attention should be paid to assessing whether adequate controls have been established and complied with to ensure that:

- GoI funds have been provided and used in accordance with the relevant agreements with States, UTs, Govt. ITIs, Private ITIs, Central Institutes and Industry Clusters with due attention to economy and efficiency, and only for the purposes for which they were provided;
- Goods and services financed have been procured in accordance with the relevant financing agreement and procurement norms as laid out in the operations manual;
- All necessary supporting documents, records, and accounts have been kept in respect of all project ventures including expenditures reported via Statement of Expenditures.
- The project accounts have been prepared in accordance with consistently applied Indian Government Accounting Standards in this respect and give a true and fair view of the financial situation of the project at the year end and of resources and expenditures for the year ended on that date.
- The Internal Auditor would require verify the procurement processes being followed at the ITIs, ICs and State Societies are as per Procurement Guidelines under STRIVE project as per **para 4.2 of the OM**. The internal audit report must report on any variation in the procurement process as laid by the Procurement Guidelines in the OM.

Coverage of Internal Audit extends to

- An assessment of the adequacy of the financial management systems, including internal controls. This would include aspects such as adequacy and effectiveness of

accounting, financial and operational controls and any needs for revision; level of compliance with established policies, plan and procedures; reliability of accounting systems, data and financial reports; creating controls mechanism in areas where they are lacking; verification of assets and liabilities, security and effectiveness of the operation of the computerized system and,

- Efficiency and timeliness of the funds flow mechanism at the SPIU, SAMC, Industry Cluster (IC), Central Staff Training and Research Institute (CSTARI) & National Instructional Media Institute (NIMI) and at the ITIs. (Through MISReports)
- Whether the accounts are compiled in a timely manner and the expenditures consolidated on a monthly/Half Yearly basis at the SPIU Level.
- Verify payment to the third parties are as per agreement.
- All necessary supporting documents, records, and accounts have been kept in respect of all Result area wise activities and that clear synchronizations exist between accounting records, accounts books and the periodic financial reports (internal and external i.e. Interim unaudited Financial Reports)
- The auditor is expected to obtain and satisfactorily document sufficient audit evidence to support audit conclusions.
- Internal auditors to summarize key issues and risks from a review of Annual /Statutory Auditreport.
- Auditor will also provide variance report as per approved annual action plan andbudget.
- Auditor to certify that the utilization certificates of funds at each Beneficiary are prepared Result area Wise and provided to respective SPIU / NPIUs as the needarises

4. Final Output &Reporting

- a **Half Yearly Reporting &Annual reporting at SPIU:** The Auditor will provide separate consolidated reports on SPIUs, SAMCs, project ICs and project ITIs in the State underSTRIVE to State Audit Committee with a copy to SPIU.. The reports will be provided **Half Yearly** and a summary of the key findings, implications and recommendations to enable the SPIU to take timely action. Audit observations/reports should be discussed and agreed with the state audit review committee and should be structured in a manner giving the observations, the implications of the observations, the suggested recommendation and the management comments/ agreed actions. The audit observations should be supported by instances and quantified, as far as practicable. **Half Yearly** audit reports and annual audit report to be submitted each financial year. Discussion notes duly signed by the both parties will be part of audit Report. Minutes of meeting ofState Audit Committee detailing the observations of internal auditors and action taken by SPIU on the observations.

The audit reports should be submitted within 30 days after completion of Half Yearly audit. Any delay beyond 30 days for any Half Yearly report attracts the termination of the contract without any financial liability of the client.

b. Reporting Procedure

Procedure of conducting audit at SPIUs/SAMCs, project ITIs and project ICs in the State :

- The auditor shall inform the implementing agencies before the start of Audit.
- The auditor should give detailed work plan for conducting audit at SPIUs and other implementing agencies
- The auditor should make audit project and plan for SPIUs and other implementing agencies in coordination with their accounts & finance team.
- Feedback as necessary can be given to the management on the outcome of the Audit from time to time. Information about any discrepancies can be shared with the management for rectification/clarification.
- During the audit the Internal Audit team shall interact with management staff for any clarification. For the clarification, the audit team will present their findings in the common platform.
- The auditor shall interact with the management before furnishing of any report.
- The plan shall be finalized in consultation with management at the implementing agency level.
- The detail approach and methodology should be provided by the auditor themselves in the RFP.

5. Period of Internal Audit.

Initially contract with the firm will be for three years which may be extended further based on the requirement / performance. The selected firm will submit audit plan in consultation with SPIU in advance and agree with a Schedule of Audit. The contract will be renewed after assessing the pace of implementation, requirement and performance of the Internal Auditor.

SECTION - B

ELIGIBILITY CRITERIA FOR PARTICIPATION IN THE TENDER

- 1.The firm must have a valid registration number as issued by the Institute of Chartered Accountants of India .
- 2.The firm should have all statutory documents such as PAN / GST Registration number / Profession Tax Registration No. etc.
- 3.Experience of having undertaken at least 5 similar assignments (Internal Audit Assignments) with Central/state Government/externally aided projects **in India**.
- 4.The Chartered Accountant Firm so hired shall have at least 6 CA Partners. The break up details to be provided are (i) Partners of Firm i.e. number of full time Chartered Accountant partners (ii) paid Chartered Accountants of firm must also be provided.
- 5.An undertaking from the internal auditor regarding their non-engagement as external auditor/statutory auditor with implementing agencies in the State.

In absence of any one of the above, the offer will be treated as non- responsive and will be summarily rejected.

SECTION -C

INSTRUCTIONS TO APPLICANTS

Interested Chartered Accountant Firms are required to submit their Technical and Bid in two separate envelopes as per instructions given below.

The firm shall seal & mark various parts of the proposal as follows:

- A) Technical Bid in one envelope super- scribed with words:-
“Technical Bid for appointment of Internal Auditor for various implementing agencies of STRIVE project in West Bengal for the Financial Year 2020-21” along with Demand Draft of Rs.5000/-.
- B) Financial Bid in one envelope super- scribed with words **“Financial Bid for appointment of Internal Auditor for various implementing agencies of STRIVE project in West Bengal for the Financial Year 2020-21”**
- C) All the envelopes shall be sealed in a covering envelope super scribed with words

“Technical Bid & Financial Bid for appointment of internal auditor for various implementing agencies of STRIVE project in West Bengal for the financial year 2020-21”

The sealed envelope containing the sealed Technical Bid and Financial Bid should be sent to the **State Project Director , Directorate of Industrial Training, Technical Education, Training & Skill Development Deptt., 2nd floor, B/7, Action Area-III, Karigori Bhawan, Rajarhat, New Town, Kolkata-700160** through post / speed post / Courier. It can also be dropped personally within the stipulated time in Room No. 217 at the above address. Late submission of Bid will not be accepted.

TECHNICAL BID

The Technical Bid should consist of the following documents:

1. Proposals submission cover letter on the letterhead of the firm clearly indexing the enclosures.
2. Detailed profile of the Firm and Registration No. of the firm as provided by ICAI.
3. Details of Experience of the firm in areas of Audit. Experience of having undertaken at least 5 similar assignments (Internal Audit Assignments) with Central/state Government/externally aided projects **in India** is a compulsory criteria.
4. Details of the Partners, viz., name, qualification, membership no. and auditing experience in detail (i.e. name of organization served, capacities in which worked, nature of job done, no. of years served in each capacity, experience as practicing accountant, experience in Internal Audit, experience in the auditing of the Government Institutions, Project, Programmes, Missions etc., experience in the auditing of the externally aided projects etc.)
5. Details, qualifications and experience of full time paid assistants / professional staff .
6. Copies of Acknowledged Income Tax Return of the last 3 preceding financial years .
7. Copy of PAN Card, GST Registration ID, Profession Tax Certificate and Firm's Registration Certificate. The Firm should operate in the same name and style at least for the last three years.
8. Demand Draft of Rs.5000/- (Rupees Five thousand) only in favour of West Bengal State Council of Vocational Training payable at Kolkata .
9. Power of Attorney for authorized signatory as per format given in Annex-3.

FINANCIAL BID

Financial Bid to be submitted in a separate sealed envelope in the prescribed format as per Annexure-2. Selection of the Firm will be done on the basis of L-1 price.

SECTION-D

(i) Award of Contract

- A. Firms fulfilling the eligibility criteria and on successful completion of their Technical Bid Evaluation may be required to make a Presentation on their credentials before the State Project Director /Selection Committee .
- B.The State Project Director / Selection Committee thereafter will decide upon the Firms whose Financial Bids will be opened. The Lowest Bidder Firm among such shortlisted Firms will be selected for appointment.

(ii) Period of Validity of Proposals

The price offered as in the Financial Bid shall remain firm within the currency of contract initially for three years and no escalation of price will be allowed. The quoted offer and / or rate must be valid for a minimum period of **180 Days** from the date of opening of the tender. The tender inviting authority reserves the right for seeking extension of validity of offered rates from the successful bidder. Acceptance of such request during actual offer is however optional to the bidder. The price validity will remain unaltered irrespective of any reason.

Variation in statutory rates of taxes and duties as levied by the Government on professional services will however be reflected for both reduction and escalation.

Any bidder may withdraw his tender by written request at any time prior to the scheduled closing time for receipt of tenders and not thereafter.

At any time prior to the deadline for submission of proposal , the State Project Director may for any reason , at its own initiative , modify the RFP document by issuance of addendum / amendment.

(iv) Late Proposals

Any proposal received by after the deadline for submission of proposals, as referred above **shall not be accepted.**

(v) Payment terms

The audit reports should be submitted within 30 days after completion of Half Yearly audit.

Payment will be made after completion of each half-yearly audit for all the implementing Agencies and on submission of bills along with the Audit Report of all segments described in the scope of work. No advance / part payment will be allowed.

(vi) Deduction of Tax at Source.

Deduction of all statutory and necessary Tax from each bill will be made as per Government Rules prevailing at the time of payment for which TDS Certificate will be issued in due course of time.

(vii) Price

- A) Price should be quoted in Indian rupees as per format of Annexure-2
- B) Price quoted should be firm.
- C) Percentage / specified amount of taxes & duties should be clearly mentioned otherwise State Project Director reserves the right to reject such offer.
- E) The total cost of the entire job should be inclusive of all prices as mentioned in the enclosed Price Bid format.
- F) No extra cost, other than that mentioned in Price Bid would be taken into account

(viii) Disputes and Arbitrations

In case of any dispute or differences, breach and violation relating to the terms of this agreement, the said dispute or difference shall be referred to the sole arbitration of State Project Director or any other person appointed by him. The award of the arbitrator shall be final and binding on both the parties. The arbitration shall be held in Kolkata only.

List and address of different Implementing Agencies like SPIU , Project ITI s and Industry Clusters

Sl. No	Category of Implementing Agency	Name & Address of Implementing Agency	E-mail Id	Contact No	Name of Contact Person	Remarks
1	SPIU	SPD (STRIVE Project), B/7, 2 nd Floor, Karigari Bhawan, Action Area-III, New Town, Rajarhat, Kolkata-700160	strivespiu@gmail.com	9433420267	Mr. Nirmalya Sarkar	
2	Project ITIs	IMC OF SALBONI PVT ITI, West Medinipur	salboni.iti@gmail.com	9002470568	Mr. Sanjay Sarathi Misra	
3		IMC of ITI Tollygunge A/C STRIVE Project, Kolkata	ititollygunge@gmail.com	9830159025	Mr. Saibal Sengupta	
4		IMC OF BPC ITI A/C STRIVE PROJECT, Nadia	itcbpc@gmail.com	9831640082	Mr. Angshuman Das	
5		IMC ITI SILIGURI (STRIVE), Jalpaiguri	itisiliguri68@gmail.com	9474379326	Mr. Malay Kumar Saha	
6		IMC of ITI Berhampore (STRIVE Project), Murshidabad	bikrammukherjee@yahoo.com	9735590195	Mr. Bikram Mukherjee	
7		MANBHUM PRIVATE ITI A/C INSTITUTE MANAGEMENT COMMITTEE, Purulia	manbhumpvtiti@yahoo.com	8101327464	Mr. Raju Sau	
8		M/S IMC OF ITI SURI A/C STRIVE PROJECT, Birbhum	principalitisuri@yahoo.co.in	9434538468	Mr. Biswanath Mukherjee	

9		IMC of ITI Malda A/C Strive Project, Malda	imcitimalda@gmail.com	7044244921	Mr. Jyotirmay Chatterjee	
10		IMC OF ITI GARIAHAT A/C STRIVE PROJECT, Kolkata	itigariahat@gmail.com	8583014700	Mr. Paritosh Das	
11		IMC OF ITI JHARGRAM A/C STRIVE PROJECT, Jhargram	itijgm@gmail.com	9051066670	Mr. Samaresh Singh	
12		IMC OF GOVT. INDUSTRIAL TRAINING INSTITUTE HALISAHAR, North 24 Parganas	halisahargovtiti@gmail.com	9851078629	Mr. Pritam Dutta	
13		IMC OF GOVT. INDUSTRIAL TRAINING INSTITUTE CANNING 1, South 24 Parganas	canning1govtiti@gmail.com	8420100889	Mr. Koushik Pabi	
14		IMC OF GOVT. INDUSTRIAL TRAINING INSTITUTE TAPAN, Dakshin Dinajpur	tapangovtiti@gmail.com	9804855389	Mr. Srinjoy Panja	
15		IMC OF GOVT. INDUSTRIAL TRAINING INSTITUTE HILLI, Dakshin Dinajpur	hiligovtiti@gmail.com	7009344137	Mr. Aritras Chakraborty	
16		IMC OF ITI RAIGANJ, Dakshin Dinajpur	principal@itiraiganj.edu.in	9062527863	Mr. Sanjoy Kundu	
17		IMC of ITI Midnapore, West Medinipur	iti.rang@yahoo.co.in	7797964966	Mr. Tapas Kumar Ghorai	
18		IMC OF ITI PURULIA A/C STRIVE PROJECT, Purulia	iti_purulia.wb@rediffmail.com	9434240724	Mr. Ashis Kumar Mondal	
19		IMC OF ITI NAKASHIPARA, Nadia	nakashiparaiti@gmail.com	9083254197	Mr. Arup Ratan Das	

20		IMC OF ITI KHATRA, Bankura	khatraiti@gmail.com	9083287533	Mr. Kundan Kumar	
21		IMC OF GOVT. INDUSTRIAL TRAINING INSTITUTE, SALBONI, West Medinipur	salboni.goviti@gmail.com	8293710427	Mr. Suvadeep Goswami	
22		IMC OF GOVT. INDUSTRIAL TRAINING INSTITUTE, GARBETA, West Medinipur	garbeta.goviti@gmail.com	9564452191	Mrs. Debapriya Ghosh	
23		IMC OF ITI MANBAZAR, Purulia	manbazariti@gmail.com	9083287529	Mr. Aritram Chatterjee	
24		IMC OF ITI MATHABHANG A, Cooch Behar	mathabhangaiti@gmail.com	9083254186	Mr. Abhijit Mahato	
25		IMC OF ITI DINHATA, Cooch Behar	dinhataiti@gmail.com	9083254187	Mr. Raja Das	
26		IMC OF ITI HOOGHLY A/C STRIVE PROJECT, Hoohgly	hooghlyiti@gmail.com	8768840090	Mr. Prasanta Kumar Adhikary	
27		IMC OF ITI BINPUR II, Jhargram	binpur2govt.iti@gmail.com	7479044736	Mr. Rama Prosad Chatterjee	
28		IMC OF ITI BHATAR, Purba Bardhaman	bhatergovtiti@gmail.com	7479044733	Mr. Dipanjan Bose	
	Project Industry Clusters					
		NIL				

ANNEXURE-2

FINANCIAL BID (Bidders have to submit the price bid strictly in this format , otherwise the bid will be rejected)

Ref . No.....

Date :

Sub :-Tender for Appointment of an audit firm for Internal Audit of SPIU/SAMC, Project ITIs and Industry Clusters
vide **Ref.No.**-----**Dated** -----.

To,

The State Project Director , Directorate
of Industrial Training, Technical
Education, Training & Skill Development
Deptt., 2nd floor, B/7, Action Area-III,
KarigoriBhawan, Rajarhat, New Town,
Kolkata-700160

Dear Sir,

In response to the above , we offer our price as below :-

Sl. No	Description of Work	Internal Audit fees for each Implem enting Agency (half Yearly) (Rs.)	CGST (%)	CGST Amt. (Rs)	SGST (%)	SGST Amt. (Rs)	Total (for each implemen ting agency) Amt (Rs)
1.	INTERNAL AUDIT OF SPIU (1no) , Project ITIs (28nos), Project Industry Clusters (no to be informed later) FOR THE FINANCIAL YEAR 2020-21.						

SPIU , Project ITIs & Project Industry Clusters are to be assumed as Implementing Agencies in the State and Grand Total will be calculated as Grand Total = Total (for each implementing agency) Amount in Rs..... X [1(SPIU/SAMC) + No of Project ITIs + No of Project Industry Clusters] = Rs.....

(Signature and Seal of Authorised Signatory)

Annexure-3

Power of Attorney for Authorized Signatory

(On a Stamp Paper of relevant value)

POWER OF ATTORNEY

Know all men by these presents, we _____ (name and address of the registered office) do hereby constitute, appoint and authorize Mr./Ms. _____ (name and address of residence) who is presently employed with us and holding the position of _____ as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our Proposal for the Empanelment.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Executant

Signature of Attorney

(Name, Title and Address of the Attorney)

Attested

Notes :

1. To be executed by the sole Bidder.
2. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.
3. Also, where required, the executants(s) should submit for verification the extract of the charter documents and documents such as a resolution/power of attorney in favour of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.