



# कार्यकारी अभियंता, ठाणे पाटबंधारे विभाग, कळवा (ठाणे)

सहकार विद्यालयासमोर, जुना मुंबई पुणे-महामार्ग, कळवा (ठाणे) ४००६०५

सत्यमेव जयते

Email:- cetmidkalwa@gmail.com



जा. क्र. ठापावि/ भांशा/३४५१ / २०२५

दिनांक २९/०७/२०२५

विषय:- दरपत्रक मागणी पत्रक सुचना सन २०२५-२६

संदर्भ:- महामंडळ कार्यालयाचे पत्र जा.क्र.कोपाविम/लेखा-५/GST/२९७३/२०२५ दिनांक २४/०७/२०२५.

कार्यकारी अभियंता, ठाणे पाटबंधारे विभाग, कळवा-ठाणे हे कार्यालय वित्तीय वर्ष २०२५-२६ या वर्षासाठी महामंडळ व अधिनस्त कार्यालयांचे वस्तु व सेवा कर लेखा परिक्षण व अनुषंगिक कामे यासाठी सनदी लेखापालांची नियुक्ती करणेबाबत दरपत्रके मागवित आहेत. सदरील दरपत्रक सुचनेमध्ये पात्रता निकषाचे सविस्तर अटी व शर्ती शासनाच्या <http://wrd.maharashtra.gov.in> या संकेत स्थळावर उपलब्ध आहेत.

## परिशिष्ट

अ.क्र.	कामाचे नांव	अंदाजित रक्कम	परिमाण	एकक	दर रु.	रक्कम रु.
१	वित्तीय वर्ष २०२५-२६ या वर्षासाठी महामंडळ व अधिनस्त कार्यालयांचे वस्तु व सेवा कर लेखा परिक्षण व अनुषंगिक कामे यासाठी सनदी लेखापालांची नियुक्ती करणेबाबत	१,५७,०००/-	०१ वर्ष	प्रति वर्ष		

**कंत्राटराचा नोंदणी वर्ग:-** वरील कामांकरीता भारताचे नियंत्रक व महालेखापरिक्षक यांचे कार्यालयाकडील नोंदणीकृत सनदी लेखापाल संस्था असणे बंधनकारक आहे. तसेच GST कामाबाबतचा अनुभव असणे आवश्यक आहे.

वरील कामाचा अनुभव असणा-या तांत्रिक सल्लागाराने, कामाचे सर्वसमावेशक आपले दरपत्रक दिनांक ०४/०८/२०२५ ते ११/०८/२०२५ या कालावधीत कामकाजाचे दिवशी या कार्यालयात "संबंधीत कामाचे नांव" मोहोरबंद लिफाफ्यावर ठळक अक्षरात लिहिलेले, परिपूर्ण मोहोरबंद दरपत्रके सर्व कागदपत्रांसह दिनांक ११/०८/२०२५ रोजी १४.०० वाजेपर्यंत या कार्यालयास पोहोच होणे आवश्यक आहे. विहित दिनांक व वेळेपर्यंत प्राप्त झालेली मोहोरबंद दरपत्रके दिनांक ११/०८/२०२५ रोजी शक्य झाल्यास १५.०० वाजता, दरपत्रके सादर करणा-या उपस्थित ठेकेदारासमक्ष उघडण्यात येतील.

दरपत्रक किंवा सर्व दरपत्रके स्विकारणे किंवा नाकारणेचा अधिकार मा. कार्यकारी संचालक, कॉ.पा.वि.महामंडळ, ठाणे यांचेकडे राखून ठेवला आहे.

जा.क्र.ठापावि/भांशा/३४५१/२०२५  
कार्यकारी अभियंता, ठाणे पाटबंधारे विभाग,  
कळवा यांचे कार्यालय,  
दिनांक २९/०७/२०२५.

(संग्रामसिंग दे. रावल)  
कार्यकारी अभियंता,  
ठाणे पाटबंधारे विभाग,  
कळवा-ठाणे

प्रत:- मा. कार्यकारी संचालक, कोंकण पाटबंधारे विकास महामंडळ, ठाणे यांना माहितीसाठी सविनय सादर.

प्रत:- मा. अधीक्षक अभियंता, ठाणे पाटबंधारे मंडळ, ठाणे यांना माहितीसाठी सविनय सादर.

✓ प्रत:- कार्यकारी अभियंता, प्रशासन संगणकीकरण विभाग, जलसंपत्ती भवन, कोथरुड, पुणे यांना जलसंपदा विभागाच्या संकेत स्थळावर प्रसिध्द करण्यासाठी सन्नेह अग्रेषित.

प्रत:- विभागीय कार्यालयातील सुचना फलक



## 1.0 TERMS & CONDITIONS & ELIGIBILITY

- 1.1 The scope of work may differ during actual working & any additional related work shall be considered as per of the scope of work & no extra payment shall be considered.
- 1.2 The payment shall be made only after successful completion of the work. No part payment shall be made.
- 1.3 If any Firm is unable to complete the awarded work within the timeline or makes a breach of condition, or due to unsatisfactory performance, if the work is withdrawn & if the Corporation allots the same work to another Firm, in such case additional expenditure, if any, required to be incurred to execute and complete the work then the same shall be recovered from such bidder.
- 1.4 For the purpose of any dispute, if any, the jurisdiction shall be Thane.
- 1.5 It shall be binding on the Bidder firm to submit a certificate that "No disciplinary action is taken by ICAI till date", if any noticed then e-Quotation shall be summarily rejected. A Certificate above "No disciplinary action is taken by ICAI till date", against the firm should be submitted in the Technical Bid.
- 1.6 Any conditional offer or changes in the offer document shall render the offer void.
- 1.7 Any influence direct or indirect by the bidder shall render the bid void.
- 1.8 It is mandatory for successful bidder to handover all accounting data and related document, files, noting and all soft data to KIDC Thane within one month after completion of work.
- 1.9 Successful bidder should not use or share any information, accounting data and related document, files, noting related to KIDC for any other purpose or with any other person or firm/ Institute
- 1.10 Team of 3 employees and one experience CA will have to seat at KIDC Office.
- 1.11 Eligibility, qualification & experience criteria for C.A.Firms
  - a) The chartered Accountants firm having experience of 3 to 5 years in statutory audit and experience of 1 to 2 years in Tax audit of any department under Govt. of Maharashtra.
  - b) The firm must be on empanelment with CAG of India fir conducting audit for Govt./ PSU/ autonomous bodies allotted by CAG for minimum of 5 years;
  - c) The firm should have average annual turnover of Rs.10-15 Lakh for the past 3 years;
  - d) The firm shall have a minimum of 1- 2 working CA partners and working staff strength of minimum 10 persons.
  - f) The Firm shall have Head/ Branch office in the working jurisdiction of Thane or Mumbai Metropolitan Region.

  
Account Officer  
Konkan Irrigation Development Corporation  
Thane.

Contractor  
Engineer

Corrections

Executive



**SCOPE OF WORK RELATED SPECIFIC INFORMATION**  
**Annexure-I**

**SCOPE OF WORK RELATED SPECIFIC INFORMATION**  
**Annexure-I**

**Scope of Tax Consultancy:**

1. To appear before I.T., GST Tribunal or any other Tax authorities on behalf of offices of KIDC and Corporate Offices.
2. To guide and verify the filling of periodical/annual returns in appropriate forms of Income Tax, GST or any other applicable Tax in respect of all offices including KIDC to give advance intimation to various offices of KIDC in respect of payment of various taxes to the appropriate authorities (copy of intimation should be given to corporation Office.)
3. To verify the accuracy of recoveries and payment of income tax, GST and any other Tax applicable made by all offices including corporate office.
4. To verify issuance of TDS Certificates to all payees in the forms prescribed under income Tax Act.
5. Consultancy and guidance regarding GST.

**CAG Audit Compliance:**

Audit paras raised by CAG/A.G. during the audit and also in the inspection and audit report including audit for the previous years. Compliance of the same should be submitted to Konkan Irrigation Development Corporation.

**Information Required by Government.**

Information required by the Government in various formats based on Accounts & Budget such as capital Budget; information regarding Public Undertakings/ Public Enterprises, year wise Scheme wise up to date expenditure etc.

**Note:- Any other work if required\ necessary should be performed with mutual discussion without any extra charges.**

**III. The list of units are as under:**

The administration of Major, Medium & Minor Projects under the Corporation is looked after by the O/O Executive Director, one Chief Engineer Office, four Circle Offices, Sixteen

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Divisional Offices and its Sub-Divisional Offices. The Head Quarters of these offices are as follows.:

<u>Sr. No.</u>	<u>-</u>	<u>Name of Offices</u>	<u>Place</u>
1	ED	Konkan Irrigation Deve. Corporation(DDO)	Thane
2	CE	Water Resources Department	Mumbai
3	SE	North Konkan Irrigation Project Circle	Kalwa
4	EE	Raigad Irrigation Division no.2	Uclapur
5	EE	Hetawane Medium Project Division	Kamarli
6	EE	Irrigation Project Construction Division	Shahapur
7	EE	Palghar Irrigation Project Const'n Division	Suryanagar
8	SE	South Konkan Irrigation Project Circle	Oras
9	EE	Minor Irrigation Division	Oras
10	EE	Medium Project Division	Ambadpal
11	EE	Sindhudurg Irrigation Project Const'n division	Sawantwadi
12	SE	Thane Irrigation Circle	Thane
13	EE	Thane Minor Irrigation Division	Kalwa
14	EE	Bhatsa Dam Management Division	Bhatsanagar
15	EE	Palghar Irrigation Division	Manor
16	EE	Raigad Irrigation Division no.1	Kolad
17	EE	Minor Irrigation Division	Nashik
18	SE	Ratnagiri Irrigation Circle	Ratnagiri
19	EE	Irrigation Project Construction Division	Ratnagiri
20	EE	Sindhudurg Irrigation Division	Ambadpal
21	EE	Ratnagiri Irrigation Division	Ratnagiri
22	EE	Irrigation Project Construction Division	Chiplun

*[Signature]*  
 Account Officer  
 Konkan Irrigation Development Corporation  
 Thane.

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Executive

