

—विज्ञप्ति प्रारूप—

	कार्यालय प्रतिकरात्मक वन रोपण निधि प्रबंधन और योजना प्राधिकरण (राज्य कैम्पा प्राधिकरण), वन भवन, तुलसी नगर, म0प्र0 भोपाल एवं वनमण्डलों का सी.ए.द्वारा ऑडिट कार्य कराया जाना है, निविदा प्रपत्र की शर्तों के अंतर्गत ऑनलाईन निविदा www.mptenders.gov.in के माध्यम से आमंत्रित की जाना है।		
क्र.	विवरण		
1	निविदा प्रपत्र शुल्क की राशि ऑनलाईन www.mptenders.gov.in के माध्यम से	1,000/-	
2	ऑनलाईन निविदा क्रय करने की प्रारंभ तिथि	09.03.2026	
3	प्री-बिड मीटिंग	19.03.2026	
4	ऑनलाईन निविदा जमा करने की अंतिम तिथि	06.04.2026	
5	निविदा के साथ जमा ई.एम.डी. की राशि-ऑनलाईन www.mptenders.gov.in के माध्यम से	1,00,000/-	
6	ऑनलाईन तकनीकी निविदा खोले जाने की तिथि	07.04.2026	

मुख्य कार्यपालन अधिकारी(कैम्पा)
मध्यप्रदेश

Signature Not Verified

Digitally signed by Avinash Joshi
Date: 2026.03.06 16:26:28 IST
Location: Madhya Pradesh-MP



Request for Proposal
For Conduct of CA Audit of CAMPA Madhya Pradesh. for the
Financial Year 2024-25 and 2025-26

Compensatory Afforestation Fund Management and Planning Authority. (CAMPA) intends to avail services for CA audit of its Project all Division(T)/(P)/R&D/Tiger Reserve/National Parks and Head Office for F.Y. 2024-25 and 2025-26 from Practicing Firms of Chartered Accountants/Cost Accountants. Audit shall be conducted at various locations, the details are follows -

क्र .	वृत्त का नाम	क्र .न.	वनमण्डल का नाम	क्र.	वृत्त का नाम	क्र.	वनमण्डल का नाम		
1	2	3	4	1	2	3	4		
1	बालाघाट	1	दक्षिण बालाघाट	13	शहडोल	48	उत्तर शहडोल		
		2	उत्तर बालाघाट			49	दक्षिण शहडोल		
2	बैतूल	3	उत्तर बैतूल			50	उमरिया		
		4	दक्षिण बैतूल			51	अनूपपुर		
		5	पश्चिम बैतूल			52	उत्तर सिवनी		
3	भोपाल	6	भोपाल	14	सिवनी	53	दक्षिण सिवनी		
		7	सीहोर			54	नरसिंहपुर		
		8	विदिशा			15	शिवपुरी	55	शिवपुरी
		9	रायसेन	56	गुना				
		10	ओबेदुल्लागंज	57	अशोकनगर				
4	छतरपुर	11	राजगढ़	16	उज्जैन	58	उज्जैन		
		12	छतरपुर			59	शाजापुर		
		13	टीकमगढ़			60	देवास		
		14	दक्षिण पन्ना			61	रतलाम		
5	छिन्दवाडा	15	उत्तर पन्ना			62	मंदसौर		
		16	छिन्दवाडा पश्चिम			63	नीमच		
		17	छिन्दवाडा पूर्व			17	अनुसंधान एवं विस्तार, वृत्त	64	अनुसंधान एवं विस्तार ग्वालियर
18	छिन्दवाडा दक्षिण	65	अनुसंधान एवं विस्तार खण्डवा						
6	ग्वालियर	19	ग्वालियर					66	अनुसंधान एवं विस्तार रीवा
		20	श्योंपुर कर्लो					67	अनुसंधान एवं विस्तार सिवनी
		21	मुरैना	68	अनुसंधान एवं विस्तार रतलाम				
		22	दतिया	69	अनुसंधान एवं विस्तार जबलपुर				
		23	भिण्ड	70	अनुसंधान एवं विस्तार सागर				
7	नर्मदापुरम	24	नर्मदापुरम	71	अनुसंधान एवं विस्तार भोपाल				
		25	हरदा	72	अनुसंधान एवं विस्तार बैतूल				
8	इन्दौर	26	इन्दौर	73	अनुसंधान एवं विस्तार इन्दौर				
		27	धार	74	अनुसंधान एवं विस्तार झाबुआ				

		28	झाबुआ					75	संयुक्त संचालक पन्ना टाईगर रिजर्व पन्ना
		29	अलीराजपुर					76	बफर जोन कान्हा टाईगर रिजर्व मण्डला
9	जबलपुर	30	जबलपुर		18	अन्य संस्थान		77	उप वन संरक्षक रोकड वन्यप्राणी भोपाल
		31	कटनी				78	वनमण्डलाधिकारी कूनो पालपुर वन्यप्राणी	
		32	पश्चिम मण्डला				79	संयुक्त संचालक सतपुडा टाईगर रिजर्व नर्मदापुरम	
		33	पूर्व मण्डला				80	पेंच टाईगर रिजर्व सिवनी	
		34	डिण्डौरी				81	वनमण्डलाधिकारी नौरादेही वन्यप्राणी वनमण्डल	
10	खण्डवा	35	खण्डवा		19	उत्पादन		82	राज्य वन अनुसंधान विस्तार संस्थान जबलपुर
		36	बुरहानपुर				83	संयुक्त संचालक बांधवगढ टाईगर रिजर्व उमरिया	
		37	खरगौन				84	संचालक माधव राष्ट्रीय उद्याना शिवपुरी	
		38	बडवाह				85	संजय टाईगर रिजर्व सीधी	
		39	बडवानी				86	म राज्य वन विकास निगम भोपाल .प्र.	
11	रीवा	40	सेंधवा		20	मुख्यालय		87	वन मण्डलाधिकारी उत्पादन वन मण्डल बैतूल
		41	रीवा				88	वन मण्डलाधिकारी उत्पादन वन मण्डल रायसेन	
		42	सीधी				89	वनमण्डलधिकारी उत्पादन वन मण्डल सिवनी	
		43	सिंगरौली				90	वनमण्डलधिकारी उत्पादन वन मण्डल छिंदवाडा	
12	सागर	44	सतना					91	वनमण्डलधिकारी उत्पादन वन मण्डल देवास
		45	उत्तर सागर				92	वनमण्डलधिकारी उत्पादन वन मण्डल हरदा	
		46	दक्षिण सागर				93	वनमण्डलधिकारी उत्पादन वन मण्डल खण्डवा	
		47	दमोह				94	वनमण्डलधिकारी उत्पादन वन मण्डल मण्डला	
							95	वनमण्डलधिकारी उत्पादन वन मण्डल उत्तर बालाघाट	
							96	कैम्पा शाखा मुख्यालय, वन भवन, भोपाल	

There will be two Bids :-

- 1. Technical Bid**
- 2. Financial Bid**

1. Technical Bid:

1. The Chartered Accountant (CA) firm or Cost Accountant (CMA) firm must have a minimum of 3 (Three) Fellow Chartered Accountant or Fellow Cost Accountant respectively as a partner.
2. The firm must have at least 5 (Five) Partners and a minimum total strength of 8 qualified persons (Partners + Paid Assistants).
3. The firm should have experience of conducting at least 3 statutory audit of Government or Public Sector Undertaking, except Bank branch audit, in last 5 years including year 2024-25.
4. The firm should have experience of conducting at least 3 audits of Government or Public Sector Undertaking, except Bank branch audit, having turnover of 50.00 Crore or more in last 5 years including year 2024-25.
5. The CA or CMA firm must be in operation for at least 5 years, with at least 1 (One) office of operation located in Bhopal for last 3 years, duly registered with ICAI / ICMAI and at least 1 (one) partner must be available in such Office.
6. The Firm's average annual turnover must not be less than Rs. 50.00 lacs in the last three financial years. (i.e., 2022-23, 2023-24, 2024-25)
7. Firm should have at least One Peer Review during last five years.(between financial year 2020-21 to financial year 2024-25)
8. There should be no legal suit/ criminal case pending or contemplated against the CA or CMA firm on the grounds of moral turpitude or for violation of any of the laws in force.
9. Submission of false, fabricated, untrue data & documents shall be treated as disqualification.

The Application Form along with list of document supporting above essential qualification should be submitted through online M.P. E-Tender Portal www.mptenders.gov.in with a non-refundable application fees of Rs.1000/- on **of 06th April 2026**. Application will be accepted through **M.P. E-Tender Portal** Only.

- 1- Pre bid meeting will be organised at PCCF& CEO Campla M.P., IInd Floor, Block-C, Van bhawan bhopal on 19th March 2026 Timing 12:00 PM
- 2- Technical Bid Shall be opened on 07th April 2026 by 12:00 PM

2. Financial Bid

Financial Bids shall be opened only for those firms which are technically qualified.

The Price shall be fixed and including of all applicable taxes & duties except GST as applicable.

While quoting the price, the bidder shall consider all expenses including travelling, boarding, conveyance & other miscellaneous and out of pocket expenditure. No claim for expenditure other than the price quoted will be entertained by CAMPA on account of Scope of Work provided in tender. Rate quoted shall be fixed & shall not be quoted with price variation/discount clause etc or other conditions.

Only selected Firm shall be required to deposit an earnest money of **Rs.25,000** (Twenty Five Thousand Only) through **Demand Draft** in favour of **CEO CAMPA Madhya Pradesh** payable at **Bhopal**, This amount shall be refunded along with the final payment to be released after the approval of accounts by the Statutory Auditor for the concerned year (i.e., F.Y. 2024-25 & 2025-26).

Any Changes in the terms and conditions will be displayed on our website ie www.mpforest.gov.in

C.E.O CAMPA Madhya Pradesh. reserves the right to reject any or all of the applications, without assigning any reason and without incurring any liability thereof.

After Scrutiny of Technical Bid of the parties/firms, the Financial Bids of Qualified parties/firms shall only be opened .

Conflict of interest

- I. The selected firm should provide professional, objective, and impartial service and hold CAMPA's interest paramount.
- II. The selected firm shall not deploy former employees who have served CAMPA in the last five years.
- III. The selected firm shall not downstream or outsource any part of the scope of the work.

C.E.O. CAMPA,
M.P.

Profile Form of and Details of Bidding Amount by
The Chartered Accountants or Cost Accountants Firm

(A) Technical Bid –

1. Name of the firm M/s
2. Registered Office
3. Branch Office(s)
4. Permanent Account Number (PAN) of the firm.

5. GST Registration Number of the firm
 - (i) Whether firm has acted as an Auditor of the Nigam in Past – Yes / No.
 - (ii) If Yes –.Mention the year
 - (iii) Whether the firm has ever worked as a Statutory Auditor of the CAMPA in past – Yes / No
 - (iv) If yes – Mention the year

Index/Covering Letter For Technical Bid

S.No. of Point of Technical Bid	Condition	Whether Fulfilled or not (Yes or No)	Required documents	Whether Required Documents submitted (Yes or No)	Specify Annexure No.	Remarks
1	Minimum 3 FCA		ICAI Certificate.		1	
2	Details of Partners and Paid Assistant.		ICAI Certificate along with Self certificate.(*)		2	
3	Statutory Audit of Govt./ PSU		Appointment letter of Concerned Govt./PSU		3	
4	Audit of Govt./ PSU		Appointment letter of Concerned Govt./PSU along with self		4	

		decalaration regarding turnover of concerned auditee.(**)	
5	Certificate regarding firm operation in Bhopal for last three years.	Self Declaration certificate(***)	5
6	The Firm's average annual turnover of last three years must not be less than Rs. 50.00 lacs.	Self Certified turnover certificate(****)	6
7	Whether peer review done during last 5 years.	Peer Review Certificate	7
8	legal suit/ criminal case pending or contemplated against the CA or CMA firm on the grounds of moral turpitude or for violation of any of the laws in force.	Self Declaration Certificate (*****)	8

***ICAI Certificate along with Self Certificate**

ANNEXURE-I

Mode of Operation

The method adopted for the inspection of the Divisions shall be clearly stated in the report. The Percentage checks applied for Internal Audit of the various areas of activities, documents and records shall also be specified in the report. Record of transaction checked on sample basis should be maintained and shall be produced if asked by the Authority.

The auditor has to conduct the internal audit with standard audit methods and verify the system and procedures which are in vogue and point out the weaknesses prevailing in the system. Further, the practices followed by the organization are also required to be verified and commented from the point of view of generally accepted accounting practices. During the FY-2024-25 and 2025-26 two accounting procedure were followed in HQ and the Divisions-

Through the Treasury and IFMS.

No separate cash book on CAMPA works is maintained. Since the transaction is made through Treasury a general cash book is maintained for incorporating all the schematic expenditures which were paid through respective Treasuries. A separate register showing the fund status (allotment, expenditure and balance) H/S wise is maintained for CAMPA works in the Divisions.

(1)The auditors shall conduct the internal audit based on the data and records available in HQ and at the accounting divisions. In the course of audit, it is expected that all queries /doubts pertaining to any area shall get satisfied at field division only. If any irregularity or misdeed or wrongdoing or unconformities are observed during the audit then, Pre-Observation Memo (POM) shall be issued for each observation immediately (on the same day) to the respective division. The compliance of the same should be ensured during the audit period. If the compliance to the audit observation is not possible within audit period in that case, time for complying the observation / Para should be obtained and suitably mention in the final inspection report. In general, report should comment on the lacuna observed in the systems and procedures and weak areas where internal control needs to be intensified. The report should also give the attendance of the audit persons.

The final report should be submitted to the Principal Chief Conservator of Forests & CEO, Madhyapradesh CAMPA, Van Bhawan, Block-C, Second floor, Tulsi Nagar, Bhopal in hard as well as soft copies.

2) The Audit teams, after completing the audit should discuss their observations/findings with the In-charge of the Division office i.e. Divisional Forest Officer (DFO) before finalization of the half yearly audit report.

3) Final Report in respect of unresolved observations along with replies together with comments on the working of the division, improvements if any, deterioration etc. to be submitted before the final report submission. This report is required to be submitted to PCCF & CEO, M.P. CAMPA.

4) The Internal Auditor should also give their observations and suggestions to improve the effectiveness of internal control system.

5) Internal Audit Report along with Balance sheet for the year 2024-25 and 2025-26 should be signed by the partner/proprietor of the Firm.

6) The audit has to be done division wise. The audit shall be completed within one month (30 days) of issuing work order. The report should be submitted 31 days at CEO CAMPA after audit completion. Under unforeseen circumstances the deadline may be extended further by CEO CAMPA

CEO, M.P. CAMPA

GENERAL TERMS & CONDITIONS OF CONTRACT

1. Interpretations:

In constructing these conditions, the specifications, the schedule of quantities, e-Tender and Agreement, the following words shall have the meaning herein assigned to them except where the subject of context otherwise requires:

- I) The term EOI Inviting Authority shall mean CEO, M.P. CAMPA and include its successor and assigns or the Officers authorized to deal with any matters which those presents are concerned on its behalf.
- II) The term REPRESENTATIVE shall mean Authorized Official of the CEO, M.P. CAMPA.
- III) **Tenderers** shall mean the firm or company or person whose e-Tender has been accepted by the Tender Inviting Authority and includes his (their) heirs, legal representative assigns and successors.
- IV) **ACT OF INSOLVENCY** shall mean any act of insolvency as desired by the Presidency Towns Insolvency Act or the Provincial Insolvency Act or any amending statutes.
- V) **THE WORKS** shall mean the work or works to be executed or done under this contract.
- VI) The **SCHEDULE OF QUANTITIES, BILL OF QUANTITIES** shall mean the Schedule or Quantities as specified and forming part of contract.

2. Scope of works:

The Accounts of the CAMPA are mostly in IFMS and Tally ERP system in Head Office, M.P. and in all Divisions (Approx.) of Forest Department. The Accounts are consolidated at Head Office of M.P. CAMPA. The list of Divisions is annexed herewith (Annexure-II). The scope of audit is broadly classified below:

- i. Verification of Cash Book related to MP CAMPA.
- ii. Verification of payment / receipt vouchers related to MP CAMPA.
- iii. Checking of relevant approval from competent authority for project expenses.
- iv. Checking of Bank Statements / Bank Reconciliation Statements / Treasury Bills / Scroll.
- v. Checking of Project Expenses as per the scheme & Annual Plan of Operation (APO).
- vi. Checking of Grant Receipt under relevant heads and utilization thereof in adherence to related policies & guidelines.
- vii. Matching and reconciliation of Division wise records at H.O. with Division office. Verification and checking of Fixed Deposits / Auto-sweep A/cs. and Interest credit accounting and Monthly Classified Abstract of Expenditure i.e., FORM-14 & Monthly Progressive Statement of Expenditure.

viii. Any other observations.

However, the above list is only indicative. The Auditor is required to supplement the area based on their independent assessment and due diligence. Please refer Annexure-I for the Mode of operation.

Visit to every Forest Divisions is compulsory for execution of the Assignment.

3. Variations:

The L1 bidder may when authorized and shall when directed, in writing by the e-Tender Inviting Authority may for that purpose appoint, shall be bound to add or omit from or vary the works shown. A verbal authority or direction by the Tender Inviting Authority, if confirmed by the L1 bidder in writing within seven days, be deemed to have been given in writing. No claim for an extra shall be allowed unless it shall have been executed by the L1 bidder on specific direction on the Tender Inviting Authority as herein mentioned any variation i.e., additions, omissions or substitutions shall vitiate the Contract.

- (a) For the rates for the additional, altered or substituted work for items mentioned in the e-Tender, the e-Tender at quoted rates will be applicable.
- (b) For the rates for the additional, altered or substituted work for items not mentioned in the e-Tender, the Contractor shall, within 7days of the date of receipt of the order to carry out the work, inform the Tender Inviting Authority of the rates which it is his intention to charge for such class of work, supported by required documents, vouchers etc. and analysis of rates claimed and the Tender Inviting Authority shall determine the rates on the basis of the prevalent market rates and certify for the payment accordingly.

However, the Tender Inviting Authority, by notice in writing, will be at liberty to cancel their order to carry out such work and arrange to carry out as they may consider advisable. But under no circumstances, the Contractor shall suspend the work on the plea of non-settlement of the rates of item falling under this clause.

4. Deviations:

No deviation from the contract will on any account be allowed unless an order in writing is obtained from the Tender Inviting Authority.

5. Agreement:

The successful Tenderer shall have to enter into an agreement with the Tender Inviting Authority. Stamp duty and all other costs connected with execution of such agreement shall be borne by the successful Tenderers.

6. Award of Contract and Issue of Work Order:

After selection of the successful Tenderer, a Letter of Acceptance of tender will be issued to the successful bidder by the Tender Inviting Authority. The successful bidder should submit an acceptance within two weeks from the date of receipt of the Letter of

acceptance issued by competent authority. If the same is not executed within one week, the tender may be held as non-responsive. Work Order will be issued to the successful bidder within one week after receipt of the acceptance from the successful bidder.

7. Duration and Extension of Work Order:

The work order for the arrangement will initially be for one year from the date of issuance of work order, and may be extended subject to satisfaction of CEO CAMPA M.P. authority and approval from competent authority.

8. Affidavit:

The prospective bidders or any of their constituent partner shall neither have abandoned any work nor any of their contract have been rescinded, debarred or blacklisted during the last 3 (three) years by any Government or PSU. Such abandonment or rescission will be considered as disqualification towards eligibility. A declaration in this respect through affidavit has to be furnished by the prospective bidders without which the Technical Bid shall be treated as non-responsive and be submitted along with technical bid. Format is enclosed.

9. Time to complete the work- Audit for FY-2024-25 and 2025-26 should be completed within 2 Months after issuing of work order to the L1 bidder. Final Audit Report with Audit report and Balance sheet of M.P. CAMA for the year 2024-25 and 2025-26 should be submitted within the stipulated time period. Allowing time extension shall be the discretionary power of the Tender issuing authority. In case of delay penalty may be imposed after initiating other legal means like forfeiting the security etc, if undersigned deems fit.

10. Payment:

The payment shall be accomplished after completion of the work and submission of the Final Audit Report with Audit report and Balance sheet of M.P. CAMPA for the year 2024-25 and 2025-26. The security money shall be refunded after successful completion of the work to the satisfaction of the Tender Inviting Authority.

11. Termination of Contract by Tender Inviting Authority:

If the Tenderer (being a Proprietorship Firm or an Partnership Firm) commit any act of insolvency or shall be adjusted as an insolvent or shall make an assignment or composition of the greater part in number or amount of his creditors or shall enter into a deed of assignment with his creditors, or (being incorporated company), shall have an order made against him or pass an affective resolution for winding up either compulsorily or subject to the supervision of the court or voluntarily, or if the official assignee of the bidder shall repudiate the contract, or if the official assignee or the liquidator in any such winding up shall be unable within 7 (Seven) days after notice to him requiring him to do so, to show to the responsible satisfaction of the employer that he is able to carry out and fulfil the contract and if required by the employer to give

security or if the contractor (whether in individual form or incorporated company) shall suffer any payment under this contract to be attached by or on behalf of any of the creditors of the contractor or if the contractors shall assign or sublet the contract without the consent in writing of the employer first obtained if the contractor shall change or encumber this contract or any payment due to which may become due to the contractor their under or if the employer shall certify in writing of that in his opinion the contractor :

- a) has abandoned the contract, or
- b) has failed to commence the work, or has without any lawful excuse under these conditions suspended the progress of the work for 14 days after receiving from the Employer written notice to proceed, or
- c) has failed to proceed with the work such due diligence and failed to make such due progress as would enable the work to be completed within the time agreed upon, after receiving from Employer to employ more men, or,
- d) has failed to remove materials from site or to pull down and retained work within 7 days after receiving from the Employer as written notice that the said materials or work were condemned or rejected by the Employer under those conditions, or,
- e) has neglected or failed persistently to observe and perform all or any of the acts, matter or things by this contract to be observed and performed by the Contractor for 7 days after written notice shall have been given to the contract requiring the Contractor to observe or perform, the same, or
- f) has to the detriment of good workmanship or define of the Employers instruction to the contrary sub-let any part of the contract.

Then and in any of the said causes the employer notwithstanding any previous order after giving 7 (Seven) days notice in writing to the contractors, determine the contract, but without thereby affecting the powers of the employer of the obligations and liabilities of the contractor, the whole of which shall continue to be in force as fully as if the contractor has not been so determine and as if the works subsequently executed has been executed by or on behalf of the contractor and further the employer, his agents or representative may enter upon and take possession of the works and all plants, tools, shades, machinery and other power tools, utensils and materials, lying upon the premises or the adjoining land or roads and use the same as his own property or may employ the by means of his own representative and workman in carrying on and completing the work or by employing any other contractors or other persons or person to complete the work, and the contractor shall not in any way interrupt, or do any matter or thing to prevent or hinder such other contractor or other person or persons employed for completing and finishing or using the materials and plant for the work when the works shall be completed or as soon thereafter as convenient, the employer shall give a notice in writing to the contractor to remove his surplus materials and plant and should the contractor failed to do so within a period of 14 (Fourteen) days after receipt thereof by him the employer may sell the same by public auction and shall give credit to the contractor or for the amount so realized.

The employer shall thereafter ascertain and certify in writing under his hand that (if anything) shall be due or payable to or by the employer, for the value of the said plant and materials so taken possession of by the employer and the expense or loss which the employer shall have been put to in getting the work to be so completed and amount if any owing to the contractor and the amount which shall be certified shall there upon be paid by the employer as the case may be and the certificate shall there upon be paid by the employer, as the case may be and the certificate of the employer shall be final and conclusive between the parties.

12. **The CEO CAMPA MADHYA PRADESH** reserves the right to cancel the agreement at any point of time during the execution of the work if it not done as per the specifications or any terms & conditions are violated by the Firm.
13. The successful Tenderer will not assign any or part of the work(s) to any other Firm/agency.
14. **The CAMPA MADHYA PRADESH** or his authorized representative will be the Officer-in-Charge in respect to the contract and all correspondences concerning rates, claims, change in specification and/or designation similar important matters will be valid only if made by the Officer-in-Charge. If any correspondence of above Tender is made with Officers other than the Officer-in-charge for speedy execution of works, the same will not be valid unless copies are sent to the Officer-in-Charge and approved by him. The instruction given by the field units who has been authorized to carry out the work on behalf of the Officer-in-Charge and his authorized representative shall also be valid. In case of dispute, the decision of Officer-in-Charge shall be final and binding.
15. **Settlement of dispute, Arbitration**
Except where otherwise provided in the Contract, all questions and disputes relating to the meaning of the specifications, designs, drawings and instruction herein before mentioned and as to the quality of workmanship or materials used on the work, or as to any other question, claim, rights, matter, or things whatsoever, in any way arising out of or relating to the contract, design, drawings, specifications estimates, instructions, orders or these conditions or otherwise concerning the works or the execution or failure or execute the same, whether arising during the progress of the work or after the completion or abandonment thereof shall be referred to the sole arbitration of the Principal Chief Conservator of Forests & Chief Executive Officer, M.P. CAMPA, be for any reason unwilling or unable to act as such arbitrator, such questions and disputes shall be referred to an arbitrator to be appointed by the M.P.Forest Department. The award of the arbitrator shall be final, conclusive and binding both parties to this contract and no suit shall lie in Civil Court in respect of the award by the Arbitrator.

Self Declaration Certification

I/We.....(**Name of Partner**) on behalf of(**Name of CA/CMA Firm**),

hereby declare that there are total number of partners and paid assistant.....

in our firm.

Yours Faithfully

For and on the behalf of

Name of Firm

Seal and Sign of Authorised Signatory

**** Appointment letter of Concerned Govt./PSU along with self declaration regarding turnover of concerned auditee**

TO WHOM SO EVER IT MAY CONCERN

I/We.....(**Name of Partner**) on behalf of(**Name of CA/CMA Firm**), hereby certified that gross turnover in previous three years as under

Financial Year	Turnover (Rs. In lakhs)
2022-23	
2023-24	
2024-25	
Total	
Average Turnover	

This certificate is issued on the basis of books of accounts maintained by the firm.

Date

Yours faithfully

Place

Undertaking

I/We.....(**Name of Partner**) on behalf of(**Name of CA/CMA Firm**), hereby declare that no legal suit/ criminal case pending or contemplated against our firm on the grounds of moral turpitude or for violation of any of the laws in force and nor our firm has been blacklisted by any central/State govt.department/PSU/Stat.Body/Central or state govt funded bodies/ICAI/RBI for any contract executed in past or during the period of work.

Yours Faithfully

For and on the behalf of

Name of Firm

Seal and Sign of Authorised Signatory

**

Self Declaration Certificate

I/We.....(**Name of Partner**) on behalf of(**Name of CA/CMA Firm**), hereby certify that we are operating in Bhopal for past 3 years or more and our address is

For and on the behalf of

Name of Firm

Seal and Sign of Authorised Signatory

*

Self Declaration Certificate

List of Audit done in past 5 years(in between FY 2020-21 to FY 2024-25) :-

S.No.	Type of Audit Engagement	FY for which appointed as auditor	Turnover(In Rs.) of the auditee in the relevant period
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The information given above is true to the best of my knowledge and belief and nothing has been concealed therein.I/we am/Know if the above given information is proved false/not true at any point I/we take responsibility and liability for the same.

For and on the behalf of

Name of Firm

Seal and Sign of Authorised Signatory

(Signature of the Partner of the firm)

(Name of the Partner)

(Seal)

RFP for Audit F.Y. 2024-25 and 2025-26

Nigam Intends to avail the service from practicing Firms of Chartered Accountant/Cost & Mangement Accountans for Audit for F.Y. 2024-25 and 2025-26 for its Head Office & Project Divisions.

The details regarding Terms of Reference etc. can be seen on our website www.mpforest.gov.in & M.P. E-Tender Portal www.mptenders.gov.in.The application form along with list of document should be submitted through online M.P. E-Tender Portal www.mptenders.gov.in on or before 6th April 2026.

M.P. Madhyam-----

**Managing
Director**