



The Bhabha Atomic Research Centre
Employees' Co-op. Credit Society Ltd., Mumbai

(Registration No. 29770)

Ref. No. : BARC/CS/3689

ISO 9001:2015 Certified

Date :

March 15, 2022

PROPOSAL FOR INTERNAL AUDIT

Sealed proposals are invited for appointment of "Internal Auditor" for financial year 2022-23 with following terms & conditions.

Sealed quotations should reach in the Society Office **on or before 25th March 2022** upto 14.00 hrs. at R-5 shed, Behind RLG, Trombay, Mumbai – 400 085.



(Sanjay Gawande)
Hon. Secretary
on behalf of Managing Committee

Terms & conditions:-

1. Auditor should have experience of internal audit of any Employees Co-op. Credit Societies. (valid proof is necessary to submit with quotation).
2. It will be responsibility of Auditor to complete the audit on quarterly basis and in the subsequent month after completion of quarter.
3. It will be responsibility of Auditor to provide required documents of Staff of Auditor to prepare entry permit for entry in BARC premises.
4. Quotation shall clearly mention all applicable taxes.
5. Quotation shall mention details of the firm and past experience of internal audit.
6. Board of Directors reserves the rights to accept or reject the quotation.

Checked by Shri R.K.More, Manager
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