



The Bhabha Atomic Research Centre  
Employees' Co-op. Credit Society Ltd., Mumbai  
(Registration No. 29770)

Ref. No. : BARC/CS/5590

ISO 9001:2015 Certified

Date :


February 23, 2023

**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 3<sup>rd</sup> March 2023** upto 14.00 hrs. at R-5 shed, Behind RLG, Trombay, Mumbai - 400 085.



  
(Shivaji Hagawane)  
Hon. Secretary  
on behalf of Managing Committee

Terms & conditions:-

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

Checked by Shri R.K. More, Manager   
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The Bhabha Atomic Research Centre  
Employees' Co-op. Credit Society Ltd., Mumbai  
(Registration No. 29770)

Ref. No. : BARC / CS / 5591

ISO 9001:2015 Certified

Date :


February 23, 2023

**PROPOSAL FOR TAX AUDIT**

Sealed proposals are invited for appointment of "Tax Auditor" for financial year 2022-23 (A.Y.2023-24) with following terms & conditions.


Sealed quotations should reach in the Society Office **on or before 3<sup>rd</sup> March 2023** upto 14.00 hrs. at R-5 shed, Behind RLG, Trombay, Mumbai - 400 085.



  
(Shivaji Hagawane)  
Hon. Secretary  
on behalf of Managing Committee

Terms & conditions:-

1. Quotation shall mention details of the firm and past experience of Tax Audit.
2. Auditor should have minimum 20 years' experience of tax audit of any Employees Co-op. Credit Societies. (valid proof is necessary to submit with quotation) and must have experience in handling income tax related court Cases in Appellate & Tribunal.
3. Quarterly TDS e-filing should be carried out at every end of Quarter.
4. The amount of 10% TDS levied on the investment has to be uploaded monthly on 26AS of the society members.
5. It will be responsibility of Auditor to provide required documents of Staff of Auditor to prepare entry permit for entry in BARC premises.
6. Quotation shall clearly mention all applicable taxes.
7. Preference will be given to Auditors' firm.
8. Board of Directors reserves the rights to accept or reject the quotation.

Checked by Shri R.K.More, Manager   
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